

Meadow Pointe III Community Development District

Board of Supervisors' Regular Meeting February 15, 2023

> District Office: 5844 Old Pasco Road, Suite 100 Pasco, Florida 33544 813.994.1001

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 Paul Carlucci Chairman

Michael Hall
John Johnson
Glen Aleo
Michael Torres
Vice Chairman
Assistant Secretary
Assistant Secretary
Assistant Secretary

District Manager Daryl Adams Rizzetta & Company, Inc.

District Attorney Vivek Babbar Straley, Robin, & Vericker

District Engineer Tonja Stewart Stantec Consulting

Services Inc

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

District Office - Wesley Chapel, Florida 33544 - 813-994-1001 Mailing Address – 3434 Colwell Ave, Suite 200, Tampa, Florida 33614 meadowpointe3CDD.org

February 13, 2023

Board of Supervisors Meadow Pointe III Development District

REVISED 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**, **February 15, 2023 at 6:30 p.m.**, to be held at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

| | | L TO ORDER / ROLL CALL | | | | | |
|----------------|--------------------|---|--|--|--|--|--|
| 2. | PLEDGE | DGE OF ALLEGIANCE | | | | | |
| 3. | AUDIENC | NCE COMMENTS ON AGENDA ITEMS | | | | | |
| 4. | BUSINES | JSINESS ITEMS | | | | | |
| | Α. | Discussion of FY 2023-2024 Budget | | | | | |
| 5. | STAFF R | EPORTS | | | | | |
| | Α. | A. Community Deputy Update | | | | | |
| | B. Aquatics Update | | | | | | |
| | | 1. January Waterway Inspection ReportTab 1 | | | | | |
| | C. | Landscape Update | | | | | |
| | | 1. OLM January Inspection ReportTab 2 | | | | | |
| | | 2. Update on Landscape RFP | | | | | |
| | | 3. Yellowstone January Inspection ReportTab 3 | | | | | |
| | | Consideration of Yellowstone Proposals for the | | | | | |
| | | Front Entrance ProjectTab 4 | | | | | |
| | D. | Amenity Management | | | | | |
| | | 1. Presentation of January Amenity ReportTab 5 | | | | | |
| | | Consideration of Proposals to Upgrade All Entry Gates Tab 6 | | | | | |
| | E. | District Counsel | | | | | |
| | F. | District Engineer | | | | | |
| | | 1. Update on HA5 | | | | | |
| | G. | District Manager | | | | | |
| | | Review of District Manager's Report | | | | | |
| | | (under separate cover) | | | | | |
| 6. | BUSINES | S ADMINISTRATION | | | | | |
| | A. | Consideration of Minutes of Board of Supervisors' | | | | | |
| | | Regular Meeting held on January 18, 2023Tab 7 | | | | | |
| B. Cons | | Consideration of Operations & Maintenance | | | | | |
| | | Expenditures for December 2022Tab 8 | | | | | |

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 994-1001 or Stacey Gillis at sgillis@rizzetta.com.

7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS

8. ADJOURNMENT

Sincerely,

Daryl Adams

Daryl Adams District Manager

Tab 1





Meadow Pointe III Waterway Inspection Report

Reason for Inspection: Requires attention

Inspection Date: 2023-02-03

Prepared for:

District Manager Rizzetta & Company

Prepared by:

Jason Diogo, Aquatic Biologist

Wesley Chapel Field Office SOLITUDELAKEMANAGEMENT.COM 888.480.LAKE (5253)

TABLE OF CONTENTS

| PONDS 93-95 | 3 |
|--------------|---|
| Ponds 96-98 | 4 |
| Ponds 99-101 | 5 |
| PONDS 1-3 | 6 |
| PONDS 4-6 | 7 |
| Ponds 7-9 | 8 |
| Ponds 10 | 9 |

Comments:

Treatment in progress

Perimeter grasses well into decomposition following recent treatment. Control structure is missing skimmer(right).

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 94

Comments:

Site looks good

No issues observed at the time of inspection. Recently installed Arrowhead plants doing well.

Action Required:

Routine maintenance next visit

Target:





Site: 95

Comments:

Normal growth observed Minor shoreline weeds present. Open water looks good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Site: 97

Comments:

Normal growth observed

Minor surface algae developing along the perimeter. Treatment will be applied during next maintenance. Expect 10-14 days for results.

Action Required:

Routine maintenance next visit

Target:

Surface algae





Site: 98

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Comments:

Treatment in progress

Recent selective treatment for invasive grasses within the native vegetation was successful. grasses can be seen well into decomposition(left).

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 100

Comments:

Site looks good

No issues observed at the time of inspection. Recently installed Arrowhead looks healthy(right).

Action Required:

Target:





Site: 101

Comments:

Requires attention

Minor Torpedograss sprouting in this very shallow site will be treated during next visit. Recently installed Arrowhead along the perimeter looks good.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Comments:

Treatment in progress

Site was recently treated for surface algae. Less than 5% remains with more progress expected in the next 7 days.

Action Required:

Routine maintenance next visit



Surface algae





Site: 2

Comments:

Requires attention

Moderate algae developing along the perimeter. Treatment will be applied in the next 7 days to keep it from spreading further. Expect 10-14 days for results.

Action Required:

Treat within 7 days

Target:

Surface algae





Site: 3

Comments:

Normal growth observed

Site contains floating Duckweed along the perimeter. Treatment will be applied during next maintenance. Expect 7-10 days for results.

Action Required:

Routine maintenance next visit

Target:

Duckweed





Comments:

Normal growth observed

Minor Duckweed is spread out on the surface along with some leaves and tree matter. Treatment will be applied during next visit.

Action Required:

Routine maintenance next visit

Target:

Duckweed





Site: 5

Comments:

Normal growth observed

Minor Slender Spikerush sprouting on pond bottom will be targeted during next maintenance. Expect 4-6 weeks for results.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation





Site: 6

Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Comments:

Site looks good

No issues observed at the time of inspection.

Action Required:

Routine maintenance next visit

Target:





Site: 8

Comments:

Normal growth observed

Minor Torpedograss and Primrose Willow along the wild side of the pond will be targeted during upcoming maintenance. Expect 2 weeks for results.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 9

Comments:

Normal growth observed

Moderate Submersed Slender Spikerush on pond bottom will be treated during next service. Expect 4-6 weeks for results.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation





Comments:

Treatment in progress

Shoreline weeds well into decomposition following recent treatment. No other issues observed.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Management Summary

This months inspection took place over 2 days. Sites 93-101 were inspected on 2/3. The rest on 2/6 due to heavy rain on the previous visit.

Overall, they are still in good shape. We did notice a bit more growth than in previous months, due to a week of above average temps.

Sites 97 and 2 will require algae treatments during the next visit to keep the blooms contained.

Sites 5 and 9 will require a systemic treatment of the entire waterbody to control the submersed vegetation. This treatment requires a bit more time for results. we can expect to see fallout in 4-8 weeks depending on how much rain we get in that time period.

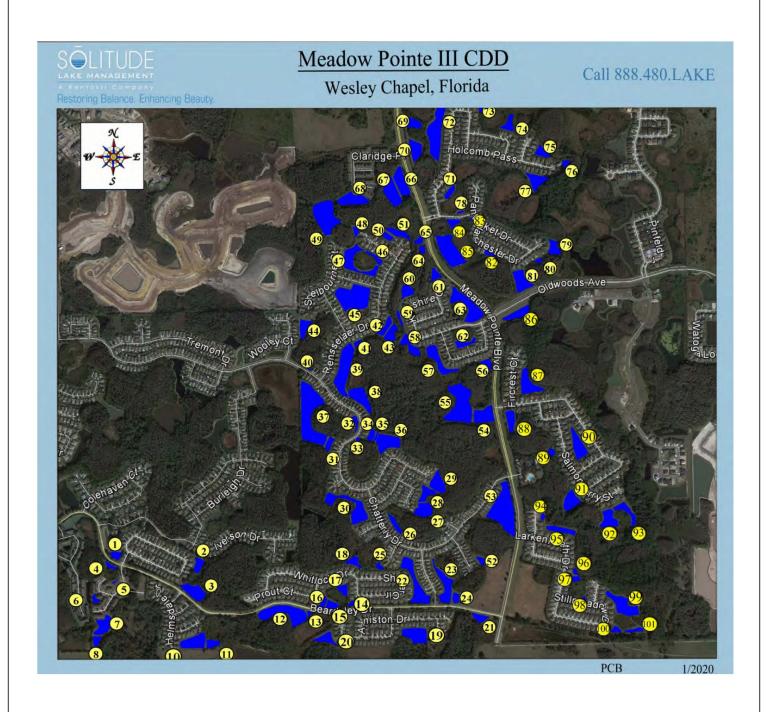
Sites 3 and 4 will require treatment for floating Duckweed. This treatment is simple and should yield results in about a week.

The recently installed Arrowhead on sites 94, 100, and 101 all looked very healthy and showed no serious signs of stress from the winter freezes.

Feel free to reach out with any questions or concerns: jason.diogo@solitudelake.com

Thanks for choosing Solitude Lake Management!

| | Comments | Target | Action Required |
|-----|------------------------|----------------------|--------------------------------|
| 93 | Treatment in progress | Shoreline weeds | Routine maintenance next visit |
| 94 | Site looks good | | Routine maintenance next visit |
| 95 | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 96 | Site looks good | | Routine maintenance next visit |
| 97 | Normal growth observed | Surface algae | Routine maintenance next visit |
| 98 | Site looks good | | Routine maintenance next visit |
| 99 | Treatment in progress | Shoreline weeds | Routine maintenance next visit |
| 100 | Site looks good | | |
| 101 | Requires attention | Torpedograss | Routine maintenance next visit |
| 1 | Treatment in progress | Surface algae | Routine maintenance next visit |
| 2 | Requires attention | Surface algae | Treat within 7 days |
| 3 | Normal growth observed | Duckweed | Routine maintenance next visit |
| 4 | Normal growth observed | Duckweed | Routine maintenance next visit |
| 5 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 6 | Site looks good | | Routine maintenance next visit |
| 7 | Site looks good | | Routine maintenance next visit |
| 8 | Normal growth observed | Shoreline weeds | Routine maintenance next visit |
| 9 | Normal growth observed | Submersed vegetation | Routine maintenance next visit |
| 10 | Treatment in progress | Shoreline weeds | Routine maintenance next visit |



Tab 2



MEADOW POINTE III CDD

LANDSCAPE INSPECTION December 21, 2022

ATTENDING: ARRON FRAZER – YELLOWSTONE PAUL WOODS – OLM, INC. **SCORE: 89%**

NEXT INSPECTION FEBRUARY 15, 2023 AT 8:30 AM

CATEGORY I: MAINTENANCE CARRYOVER ITEMS

NONE

CATEGORY II: MAINTENANCE ITEMS

CLUBHOUSE

- 1. Remove leaves in mulch beds.
- 2. Across the front entrance: Control broadleaf weeds in mixed turf stands.
- 3. Entrance: Fertilize Loropetalum.
- 4. Establish a non growth band where the natural areas boarder the perimeter of the volleyball court to the closed boardwalk to limit manual labor and mowing too close to the edge.
- 5. Avoid flat top and box shearing of Walter Viburnum, Loropetalum, and Guava hedgerows.
- 6. Near the play court: Remove leaves along curb lines.

COMMONS

- 7. Beaconsfield entrance: Rake down fire ant mounds.
- 8. Beaconsfield entrance: Rejuvenate prune Ilex Schilling by approximately 1/3 and treat with systemic fungicides. Allow the plant to reflush below the fungal damage deadwood.

SHERINGHAM

- 9. Rear of the Holcomb Pass homes: Prune back wood line overgrowth maintaining an uninterrupted mow.
- 10. Complete hard and soft edging during the next mowing operation.

CLARIDGE PLACE

- 11. Exit side: Maintain separation between the driveway and the rod iron fence.
- 12. Along Meadow Pointe Blvd.: Control broadleaf turf weeds.

HEATHERSTONE

- 13. Gate: Hand prune deadwood from the Parsoni Junipers.
- 14. Remove bed weeds in the unused seasonal color bed.
- 15. Monument: Confirm irrigation coverage and determine if there is a weeping or leaking zone.

BEARDSLEY

- 16. Remove Moss in common area trees.
- 17. Across from the Wrencrest entrance: Prune back the largest stalks on the Saw Palmetto so it does not encroach into sidewalk areas.
- 18. Wrencrest entrance: Remove leaves and debris.
- 19. Wrencrest gate at Meadow Pointe Blvd.: Rake down fire ant mounds once insects have been eradicated.
- 20. Shatter Leaf Court: Remove crack weeds in curb lines.

WHITLOCK

- 21. Entrance drive: Monitor regrowth of freeze damaged Copperleaf and Loropetalum.
- 22. Entrance drive: Fertilize Loropetalum.

AMMANFORD

- 23. Rejuvenate prune Muhly Grass once the bloom cycle is complete.
- 24. Entrance: Mow or line trim down the poorly formed Jasmine planting and the front of the seasonal color bed top dressing with mulch to cover bare areas.

BROUGHTON PLACE

25. Inbound and exit lane: Remove leaves and debris in the Viburnum hedgerows.

ALCHESTER PLACE

- 26. Entrance: Reduction prune Arboricola Trinette obstructing visibility of the monument.
- 27. Entrance: Treat Ilex Schilling with systemic fungicides.
- 28. Entrance: Rejuvenate prune Ilex Schilling to the base of the sign lettering.

CATEGORY III: IMPROVEMENTS – PRICING

NONE

CATEGORY IV: NOTES TO OWNER

1. Recent cold temperatures has resulted in temporary discoloration or leaf drop in sensitive plant material. No permanent damage is expected, however hold off on pruning until the risk of freezing is over and the plants show limits of damage.

CATEGORY V: NOTES TO CONTRACTOR

1. I recommend temporary watering devices on Japanese Blueberries along the Beaconsfield drive.

cc: Darryl Adams darryla@rizzetta.com
Stacey Gillis SGillis@rizzetta.com
Michael Rodriguez mpiiiclub@tampabay.rr.com
John Johnson seat4@meadowpointe3.org
Brian Mahar bmahar@yellowstonelandscape.com
Kevin Oliva koliva@yellowstonelandscape.com
Brandon Padilla bpadilla@yellowstonelandscape.com
Aaron Frazier afrazier@yellowstonelandscape.com

MEADOW POINTE III

MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

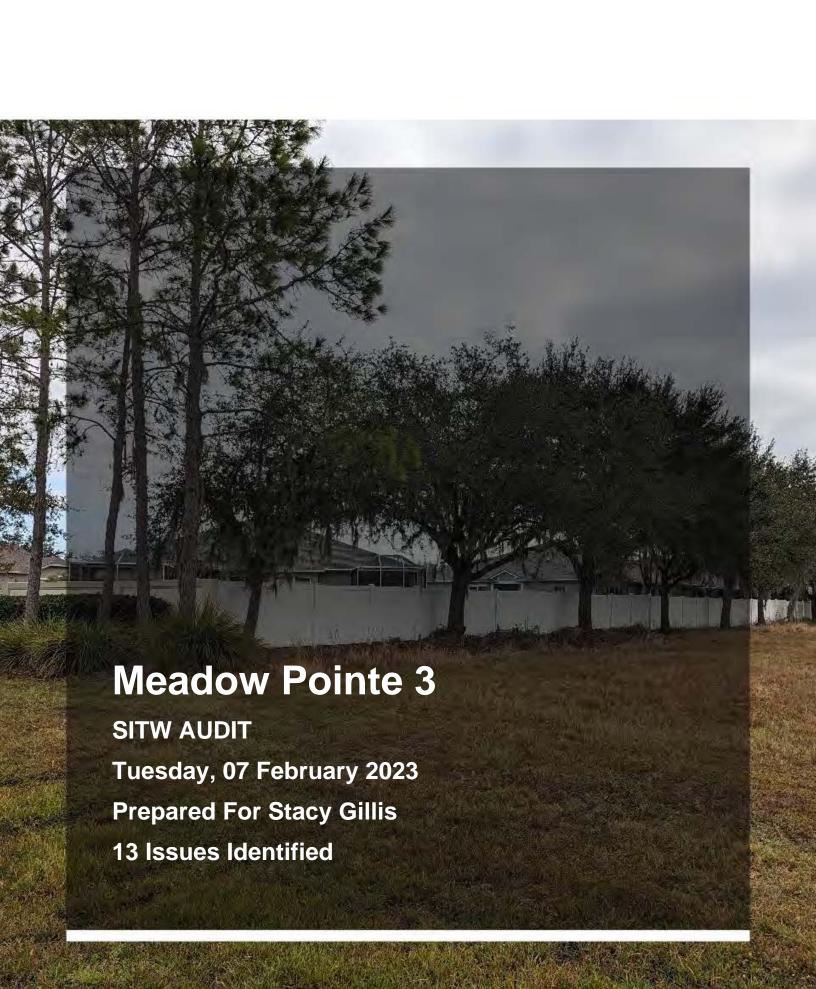
| A. LANDSCAPE MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|------------------------------|-------|-----------|---|
| TURF | 5 | | |
| TURF FERTILITY | 15 | | |
| TURF EDGING | 5 | | |
| WEED CONTROL – TURF AREAS | 10 | -6 | Effective pre-post controls needed onMP Boulevard |
| TURF INSECT/DISEASE CONTROL | 10 | -1 | Fire ant |
| PLANT FERTILITY | 5 | -2 | Loropetalum |
| WEED CONTROL – BED AREAS | 10 | -3 | Viney growth |
| PLANT INSECT/DISEASE CONTROL | 10 | | |
| PRUNING | 10 | | |
| MULCHING | 5 | | |
| WATER/IRRIGATION MANAGEMENT | 15 | | |
| CLEANLINESS | 5 | -3 | Leaves, and moss |
| CARRY OVER | 5 | | |

| B. SEASONAL COLOR/PERENNIAL MAINTENANCE | VALUE | DEDUCTION | REASON FOR DEDUCTION |
|---|-------|-----------|----------------------|
| VIGOR/APPEARANCE | 10 | -1 | Weedy |
| INSECT/DISEASE CONTROL | 10 | | |
| DEADHEADING/PRUNING | 10 | | |
| MAXIMUM VALUE | 145 | | |



| Date <u>1-25-23</u> | Score: <u>89</u> | Performance Payment [™] 100 % |
|-------------------------|------------------|--|
| Contractor Signature: | | |
| Inspector Signature: | | |
| Property Representative | Signature: | |

Tab 3





Site Cleanup

Assigned To Crew

Trim area and remove debris along the fence line.



Trim Grasses

Assigned To Crew & Horticulture

Trim grasses and treat with fungicide and insecticide.



New Annuals

Assigned To Management

New annuals have been installed in Meadow Pointe 3.



Fountain Grass Trimming

Assigned To Management & Horticulture

Grasses cut back along the boulevard. Horticulture treating with fungicides.



Clubhouse Tree Trimming

Assigned To Management

Meadow Pointe Boulevard and Beardsley tree trimming in progress this week.



New Annuals Clubhouse

Assigned To Management

New annuals installed at the clubhouse.



Street Tree Replacement

Assigned To Management

Cypress trees in front of homeowners were replaced last week.



Unirrigated Common Area Trees

Assigned To Management

Some of the Japanese Blueberry trees are struggling in the common areas.



Leaning Cypress Trees

Assigned To Management

We replaced the worst trees last week in front of the residents only.



Remaining Cypress Trees

Assigned To Management

We still have 16 Cypress trees remaining that were not on the last round.



Cypress Trees Still Standing

Assigned To Management

We did not replace the Cypress trees that are standing up right.



Salmonberry & Crosswoods Cypress Trees

Assigned To Management

Trees along Salmonberry and Crosswoods were replaced.



Common Area Cypress Trees

Assigned To Management

Due to lack of water we left the remaining Cypress trees in the common areas.

Aaron Frazier

Yellowstone Landscape

Tab 4

Wesley Chapel, FL





Existing

Landscape Design Suggestions

Podocarpus 'Pringles' Arboricola 'Trinette' Dwarf Asiatic Jasmine Japanese Blueberry Copperleaf Annuals



Potential



Wesley Chapel, FL





Existing

Landscape Design Suggestions

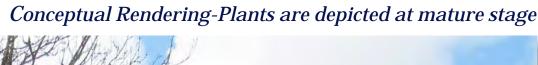
Arboricola 'Trinette' Copperleaf



Potential



Wesley Chapel, FL





Existing

Landscape Design Suggestions

Podocarpus Arboricola 'Trinette' Dwarf Asiatic Jasmine Copperleaf



Potential



Wesley Chapel, FL



Existing

Landscape Design Suggestions

Podocarpus Arboricola 'Trinette' Dwarf Asiatic Jasmine Japanese Blueberry



Potential



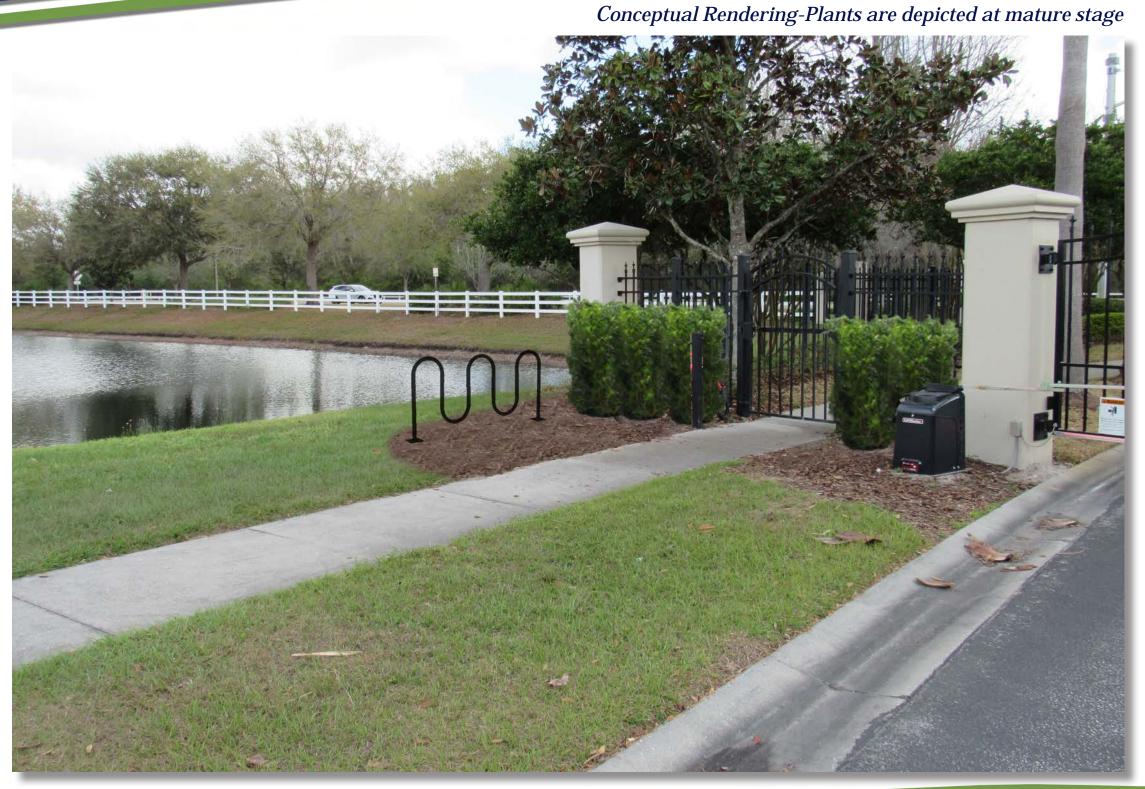
Wesley Chapel, FL



Existing

Landscape Design Suggestions

Podocarpus Bike Rack



Potential



Wesley Chapel, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Japanese Blueberry 'Standard'



Potential



Whitlock

Wesley Chapel, FL



Existing

Landscape Design Suggestions

Variegated Shell Ginger Liriope 'Super Blue' Foxtail Fern Plumbago Annuals Conceptual Rendering-Plants are depicted at mature stage



Potential



Whitlock

Wesley Chapel, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Copperleaf
Arboricola 'Trinette'
Asiatic Jasmine
Plumbago
Allamanda
Annuals



Potential



Whitlock

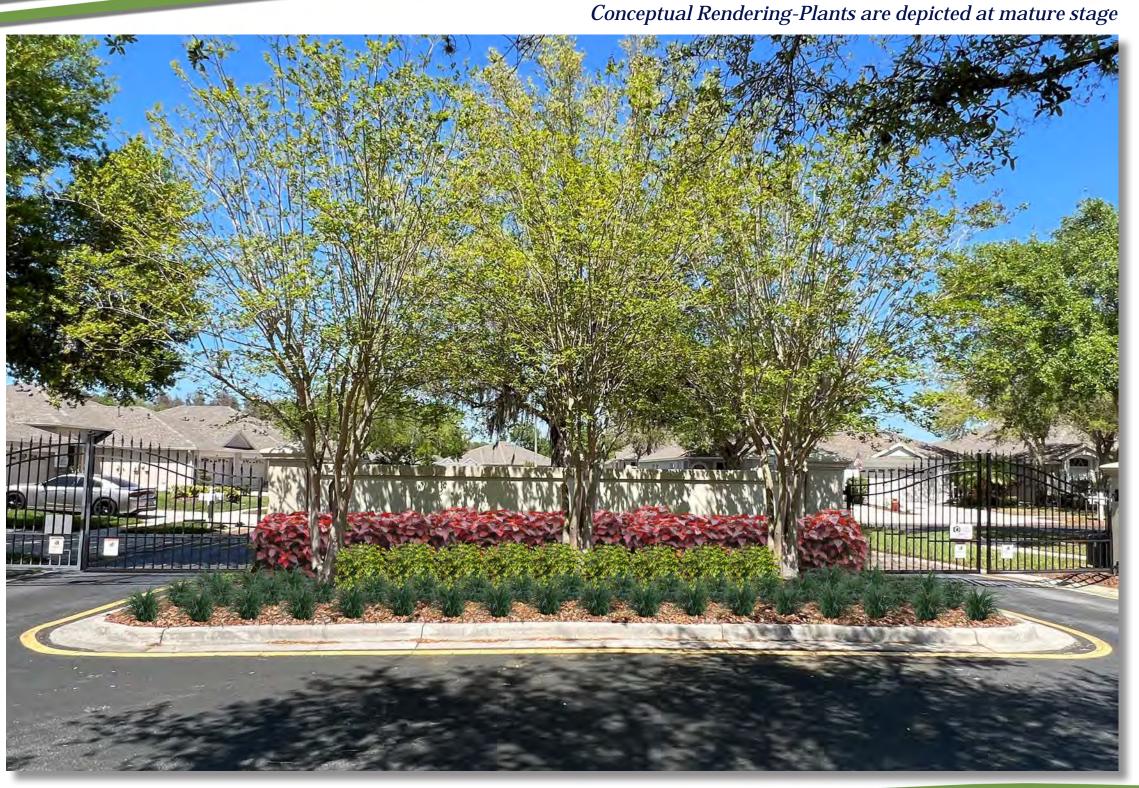
Wesley Chapel, FL



Existing

Landscape Design Suggestions

Copperleaf Arboricola 'Trinette' Liriope 'Super Blue'



Potential



Whitlock

Wesley Chapel, FL



Existing

Landscape Design Suggestions

Foxtail Fern Liriope 'Super Blue'



Potential



Conceptual Rendering-Plants are depicted at mature stage

Wesley Chapel, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

Podocarpus 'Pringles'
Arboricola 'Trinette'
Asiatic Jasmine
Allamanda
Plumbago
Annuals



Potential



Wesley Chapel, FL





Existing

Landscape Design Suggestions

Copperleaf Arboricola 'Trinette' Liriope 'Super Blue' Japanese Blueberry Annuals



Potential



Wesley Chapel, FL

Conceptual Rendering-Plants are depicted at mature stage



Existing

Landscape Design Suggestions

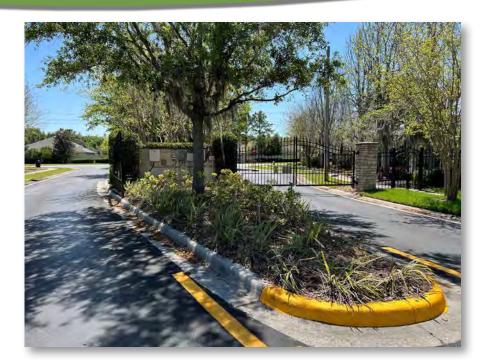
Arboricola 'Trinette' Liriope 'Super Blue' Japanese Blueberry Copperleaf



Potential



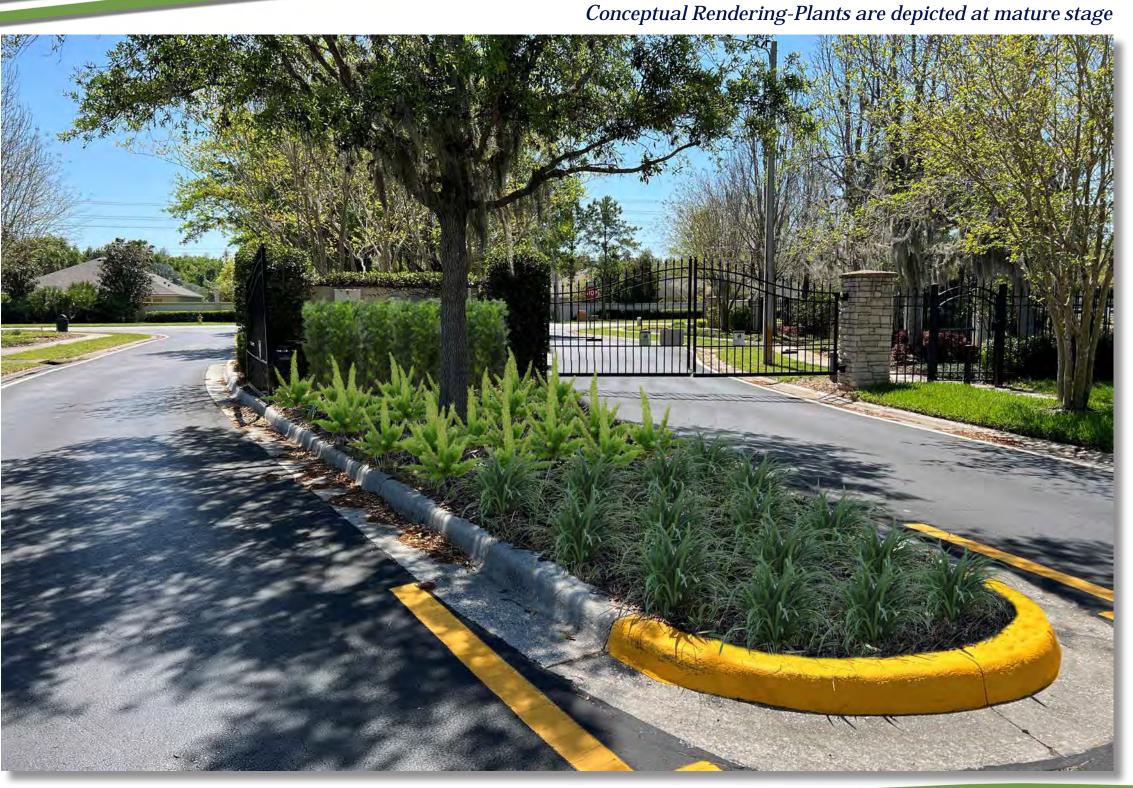
Wesley Chapel, FL



Existing

Landscape Design Suggestions

Foxtail Fern Liriope 'Super Blue' Podocarpus



Potential





Proposal #279674

Date: 01/30/2023 From: Brandon Padilla

Proposal For Location

Meadow Pointe III CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Rd Suite 100 Wesley Chapel, FL 33544

main: mobile: 1500 Meadow Pointe Blvd Wesley Chapel , FL 33543

Property Name: Meadow Pointe III CDD

Meadow Pointe III CDD - Heatherstone Entrance Project Terms: Net 30

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------------------|-------------|------------|------------|
| Labor | 1.00 | \$4,385.00 | \$4,385.00 |
| Japanese Blueberry | 4.00 | \$725.00 | \$2,900.00 |
| Podocarpus - Pringles #3 gal. | 36.00 | \$20.00 | \$720.00 |
| Red Copperleaf - #3 gal. | 57.00 | \$20.00 | \$1,140.00 |
| Arboricola - Trinette - #3 gal. | 154.00 | \$18.57 | \$2,859.96 |
| Asiatic Jasmine - #1 gal. | 350.00 | \$11.50 | \$4,025.00 |
| Podocarpus - Maki #7 gal. | 43.00 | \$71.50 | \$3,074.50 |
| Pine Bark Mini Nuggets - Pallet | 1.00 | \$695.00 | \$695.00 |
| Bike Rack | 1.00 | \$1,575.00 | \$1,575.00 |
| Fast Setting Concrete | 2.00 | \$25.75 | \$51.50 |
| Bahia Sod | 1.00 | \$430.00 | \$430.00 |
| Irrigation Labor | 1.00 | \$1,275.00 | \$1,275.00 |
| Irrigation Parts | 1.00 | \$600.00 | \$600.00 |
| | 1000 407 00 | | 5 4 60 |

Client Notes

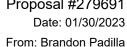
Heatherstone Entrance Enhancement:

- Yellowstone will Site/Prep/Demo areas for install.
- Yellowstone will install:
- (4) Japanese Blueberry Trees
- (57) Red Copper Leaf #3 gal.
- (36) Podocarpus Pringles #3 gal.
- (154) Arboricola Trinette #3 gal.
- (350) Asiatic Jasmine #1 gal.
- (43) Podocarpus Maki #7 gal.
- (1) Pallet Bahia Sod
- (1) Bike Rack
- Yellowstone will clean up and remove all debris in areas worked.
- Yellowstone will have the irrigation team make adjustments and repairs for proper coverage and run times.

| | SUBTOTAL | \$23,730.96 |
|-----------|-----------|-------------|
| Signature | SALES TAX | \$0.00 |
| х | TOTAL | \$23,730.96 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

| Contact | Assigned To |
|-----------------|--|
| Print Name: | Brandon Padilla Office: bpadilla@yellowstonelandscape.com |
| Title: Date: | - |





Proposal For Location

Meadow Pointe III CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Rd Suite 100 Wesley Chapel, FL 33544

main: mobile: 1500 Meadow Pointe Blvd Wesley Chapel, FL 33543

Property Name: Meadow Pointe III CDD

Terms: Net 30 Meadow Pointe III CDD - Whitlock Entrance Project

| DESCRIPTION | QUANTITY | UNIT PRICE | AMOUNT |
|---------------------------------|----------|------------|------------|
| Labor | 1.00 | \$2,975.00 | \$2,975.00 |
| Liriope "Super Blue" - #1 gal. | 117.00 | \$10.75 | \$1,257.75 |
| Plumbago - #3 gal. | 62.00 | \$17.15 | \$1,063.30 |
| Foxtail Fern - #3 gal. | 74.00 | \$22.25 | \$1,646.50 |
| Red Copperleaf - #3 gal. | 76.00 | \$18.57 | \$1,411.41 |
| Allamanda - #3 gal. | 15.00 | \$17.25 | \$258.75 |
| Pine Bark Mini Nuggets - Pallet | 1.00 | \$695.00 | \$695.00 |
| Arboricola "Trinette" - #3 gal. | 78.00 | \$18.57 | \$1,448.55 |
| Bahia Sod | 1.00 | \$430.00 | \$430.00 |
| Irrigation Labor | 1.00 | \$795.70 | \$795.70 |
| Irrigation Parts | 1.00 | \$600.00 | \$600.00 |

Client Notes

Whitlock Entrance Enhancement:

- Yellowstone will Site/Prep/Demo areas for install.
- Yellowstone will install:
- (117) Liriope "Super Blue" #1 gal.
- (62) Plumbago #3 gal.
- (74) Foxtail Fern #3 gal.
- (76) Red Copperleaf #3 gal.
- (15) Allamanda #3 gal.
- (78) Arboricola "Trinette" #3 gal.
- (1) Pallet Bahia Sod
- Yellowstone will clean up and remove all debris in all areas worked.
- Yellowstone will have the irrigation team make adjustments and repairs for proper coverage and run times.

| x | TOTAL | \$12,581.96 |
|-----------|-----------|-------------|
| Signature | SALES TAX | \$0.00 |
| | SUBTOTAL | \$12,581.96 |
| | | |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

| Contact | Assigned To |
|-------------|---|
| Print Name: | Brandon Padilla Office: bpadilla@yellowstonelandscape.com |
| Date: | |

Proposal #279711

Date: 01/30/2023 From: Brandon Padilla

Proposal For Location

Meadow Pointe III CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Rd Suite 100

Wesley Chapel, FL 33544

main: mobile: 1500 Meadow Pointe Blvd Wesley Chapel , FL 33543

Terms: Net 30

Property Name: Meadow Pointe III CDD

Meadow Pointe III CDD - Wrencrest/Rennselaer Entrance Project

Entrance Project

QUANTITY UNIT PRICE DESCRIPTION AMOUNT 1.00 Labor \$3,215.00 \$3,215.00 Liriope "Super Blue" - #1 gal. 180.00 \$10.75 \$1,935.00 Plumbago - #3 gal. 36.00 \$17.15 \$617.40 Foxtail Fern - #3 gal. 50.00 \$20.00 \$1,000.00 85.00 Red Copperleaf - #3 gal. \$18.57 \$1,578.55 Arboricola "Trinette" - #3 gal. 125.00 \$18.57 \$2,321.40 15.00 Podocarpus "Maki" - #3 gal. \$17.15 \$257.25 Japanese Blueberry 4.00 \$715.00 \$2,860.00 Bahia Sod 1.00 \$430.00 \$430.00 Japanese Blueberry 4.00 \$715.00 \$2,860.00 **Irrigation Labor** 1.00 \$1,260.25 \$1,260.25 **Irrigation Parts** 1.00 \$600.00 \$600.00

Client Notes

Wrencrest/Rensselaer Entrance Enhancement:

- Yellowstone will Site/Prep/Demo areas for install.
- Yellowstone will install:
- (180) Liriope "Super Blue" #1 gal.
- (36) Plumbago #3 gal.
- (50) Foxtail Fern #3 gal.
- (85) Red Copperleaf #3 gal.
- (125) Arboricola "Trinette" #3 gal.
- (15) Podocarpus "Maki" #7 gal.
- (4) Japanese Blueberry #30 gal.
- (1) Pallet Bahia Sod
- Yellowstone will clean up and remove all debris in all areas worked.
- Yellowstone will have the irrigation team make adjustments and repairs for proper coverage and run times.

| | SUBTOTAL | \$18,934.85 |
|-----------|-----------|-------------|
| Signature | SALES TAX | \$0.00 |
| x | TOTAL | \$18,934.85 |

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

| Contact | Assigned To |
|-------------|---|
| Print Name: | Brandon Padilla Office: bpadilla@yellowstonelandscape.com |
| Date: | |

Tab 5



Operations Report – February 2023 (January 12th-February 8th)

Meadow Pointe III CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
813-383-6676 / mpiiiclub@tampabay.rr.com
Clubhouse Manager: Justin Lawrence

Clubhouse Operations, Maintenance & Improvements

| Worked with reliowstone & Solitude Lake to improve maintenance in & around |
|--|
| Pond 18,57,58 & 77 (Once finalized, providing detailed report on pond 17 & |
| unapproved planting) |
| Detailed cleaning of the playground |
| Romaner Graphics fixed white rail fencing panels on Meadow Pointe Boulevard (close to Wrencrest/Chatterly & Heatherstone entrance) |
| Romaner installed new permanent pool signs for pop-up stands (Pool gates within the month) |
| Bike rack installation started for Heatherstone & Sheringham/Nesslewood (Should be finalized before March) |
| Waiting on Lawyer's approval for Romaner Graphics to get playground safety sign |
| made/installed |
| Romaner Graphics finalized durable repair/adaption on Larkenheath & Whitlock |
| pedestrian gate (Frequent damages) |
| Took pictures & created folder for community Christmas decoration set-up |
| Did bi-weekly drive-through with Brandon & Aaron from Yellowstone of the entire |
| community & focused on any pending issues or resident complaints |
| Restarted plan for monitoring and staking conservation cutback zones (all |
| materials are purchased & finalizing all previous documentation into new |
| document) |
| Finalized inventory process for all CDD/Clubhouse items/assets |



| | Still working on Pasco County to reimburse/pay for bus damages at Beaconsfield & Sheringham/Nesslewood (Now working with a 3 rd party, CCMSI to finalize & | | | | | | |
|-----|--|--|--|--|--|--|--|
| | receive reimbursement for some or all damages caused by buses) | | | | | | |
| | Purchased & installed new tennis nets | | | | | | |
| | Working with Daryl to create new tow contract | | | | | | |
| | Brought truck in for tire repair (new tire) | | | | | | |
| | Receiving proposals for annual gutter cleaning & soft-wash of clubhouse area | | | | | | |
| | Detailed ant treatment phase ¼ (Clubhouse area, start of Wrencrest and ¼ mile North & South of Meadow Pointe Boulevard) | | | | | | |
| | Detailed pond clean-up phase 1/4 (Finalized Pond #3 & #23) | | | | | | |
| | Retrieved abandoned mattress off Meadow Pointe Boulevard; Will breakdown to properly discard of | | | | | | |
| | Detailed cleanup of small debris & pine needles in the playground (Daily/weekly) | | | | | | |
| | Did daily/weekly street parking violations | | | | | | |
| | 3 January room rentals | | | | | | |
| | 3 January Food Truck Wednesdays (5-7:30pm) | | | | | | |
| | Checked pool deck drains | | | | | | |
| | Weekly inspections of playground and amenity equipment | | | | | | |
| | Conducted daily cleaning of all areas in amenity complex | | | | | | |
| | Gate Reports | | | | | | |
| | Reset/Trouble-shot all disabled gates (Every gate reset multiple times between January 12 th -February 8 th due to power outages/ other sources unknown) Exit gate issues again at Wrencrest (Thackery) (SAAS check it out and did full reset & stated all operations were back to normal; Did recommend calling an electrician to check out the GFCI outlet. Will follow up with Electrician) Lock replaced on mechanical/motor panel at Claridge Place (Entry/exit gate) Full manual mechanical and electrical reset at Wrencrest (Chatterly & Thackery), Sheringham (Nesslewood) & Claridge Place | | | | | | |
| | Field Maintenance | | | | | | |
| | Pressure washed curbs, sidewalks, walls and fences at various areas throughout | | | | | | |
| | the community (See February 2022 Pressure Washing Report) Preventative algae spray along white rail fences throughout whole community | | | | | | |
| _ | (Also February 2022 Pressure Washing Report) | | | | | | |
| | Repaired/reattached white rail fences on Meadow Pointe Boulevard (X3) & | | | | | | |
| | Beardsley Drive (X1) | | | | | | |
| | Reported any needed streetlamp outages to TECO and Withlacoochee | | | | | | |
| Riz | zzetta & Company | | | | | | |



□ Conducted daily/weekly trash pickups in all needed areas of MPIII
 □ Conducted weekly emptying of all dog waste stations
 □ Removed and disposed of any roadkill seen or reported
 □ Responded to all resident calls, reports, concerns & complaints



BLANK

Explanation/details of additional agenda items - February 2023

(A) Multi-Purpose Court Concrete Erosion: I have been working with Tonja & Yellowstone to identify the issues and come up with fast solution. I have coned off the problem areas and monitored it almost every day. Yellowstone recommends cutting down the trees surrounding to avoid any further damage. The Engineer has agreed with the plan and believes as well it is caused from the roots of the surrounding trees. I have Welch tennis working on a proposal for repair asap. I would ask the board to specify a board member to approve repair-processes with Daryl before the next meeting, if possible. There may be some smaller but similar issues starting at Tennis. I will be starting a similar investigation as well to see what our next step would be.

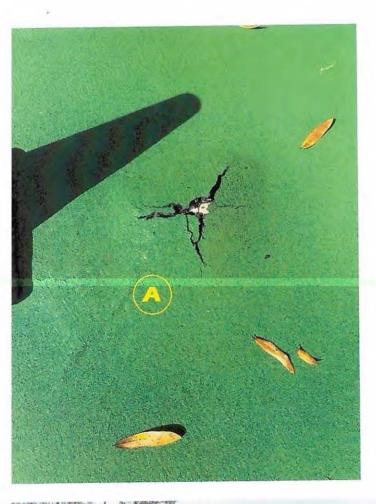
(B) MJS Tennis Program Expansion: MJS Tennis would like to add a fitness program as well. She sent over a detail plan to me, submitted in the agenda, but was not able to be in attendance for the next meeting. I should have the ability to call her during the meeting if the board has any questions from her.

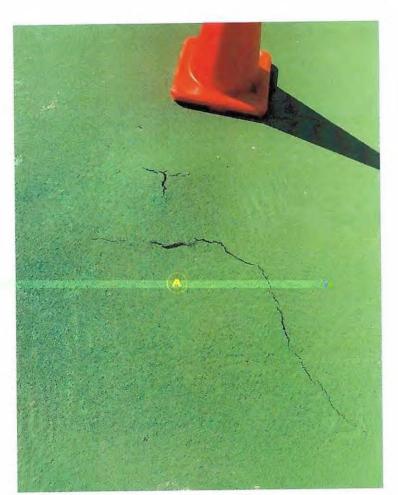
(C) Meadow Pointe III Crafters: A small group of ladies in Meadow Pointe III would like to start craft club. It would be of no cost to residents or the district and open to any MPIII residents. It would be once a week, during the day while the room is open. It fell under all the perimeters to be approved without board or legal counsel so I tentatively approved it but wanted to still inform the board. I will advertise in the newsletter and occasionally put it on the board to make sure all residents are welcome to come.

(D) 1138 Wrightswynde Ct. (Kathy Pfeffer): I came out a few weeks ago and met with Kathy and her husband. They let me know there had major tree damage to their property in the past from a storm. They were responsible for all damages but requested the CDD to cut the trees back to avoid further damage. The district had hired a 3rd party I believe little over a year ago to cut them back but upon my visit I do agree there are a

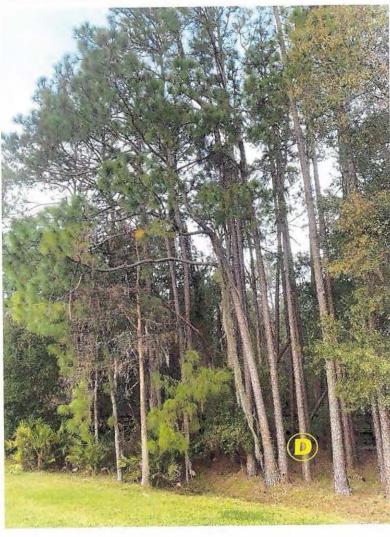
handful of trees that can be a major liability if another big storm should come. I know there was some connection with SwiftMud as well for assistance in the matter but nothing came of it. They would like to request the district to help in trimming back and cutting the higher-risk trees.

(E) 31001 Whitlock Dr. (Judy Barnett): Similar situation to the previous but as far as I know there has been no previous damage. The trees are coming from the conversation and do seem that if some fell could cause damage to the property. I did let the homeowner they can trim back anything that falls into their property. A few of them are so high and coming from a point past their property, it would be very difficult to properly cut back without them going into district and conservation property.











February 1, 2023

Dear Justin,

We are writing today to inquire about adding additional services to our tennis programs. We are excited about the thriving tennis programs we offer at Meadow Pointe III. Many of the families have been with us for years and they are inquiring about additional fitness for the players and their families. This would be a great opportunity to introduce and promote a healthy lifestyle at MPIII.

We are co-owners of Bolt Tennis Academy, as you may already be aware. When the children progress in their tennis or when they are more advanced, these players require more court time and intense training. We then move these players to Heritage Isles or Lake Padgett East where they train with our High Performance Coaches. I am proud that we currently have several MPIII families involved in this program. Our academy has a full-time fitness trainer. Many families know this and have approached me for months asking about the ability of brining in a fitness trainer.

We are writing today to inquire about bringing this added program to MPIII to help families from having to drive long distances in the after school programs. Many of the elementary school children do not get out of school until 4:30pm and this would be a real added benefit for them as it would be incredibly convenient to the families. These classes with be open to ALL



residents and could include morning boot camps for parents, after school or evening calisthenics, stretching and strength building, or a general fitness class. At this time, the plan is not to encompass the gym inside as we know it is small. Outside is our primary focus. We just do not want to eliminate this option for residents.

MJS Tennis would be 100% responsible about overseeing the program. At first, we will offer free trial classes (group & private) and this would not disrupt any of the residents from using the amenities. There is plenty of room as this doesn't require a dedicated space. We will also be overseeing all rosters and payments as we usually do with tennis.

The Fitness Trainer will be Mel Williams, former NFL players and current resident of MPIII. He is extremely well known in the area for all Fitness, but he is also uniquely tennis specific. Mel is a certified fitness trainer and holds liability insurance. I will email you a copy of both. Mel has tremendous energy, enthusiasm and wants to help children and families in the community achieve a healthy lifestyle. This is a unique opportunity to have someone of this caliber working with us and we are very proud that he is on our team. He is currently working with my 2 sons and has done wonders for them in athletics and mentorship.

We are incredibly grateful to the Board and we are happy to meet with them, however, it is impossible for us to attend meetings on Wednesday as we are working. We simply do not have substitutes to replace us and we avoid canceling lessons at all costs because these families really look forward to their



activities. I would be happy to speak with the Board over the phone or meet during the day. I apologize for this inconvenience.

Thank you for allowing us to present this to the Board and to the families of MPIII. We are requesting the Board's permission to add Fitness to our Tennis programs. This Fitness program is open to ALL residents and will include different options for families. We will communicate feedback and class offerings to the Board. MJS Tennis will be 100% overseeing the programs (group & private) and will pay 10% back to the CDD for this opportunity. We will start the first few classes offering Free classes to families and we will report rosters for transparency. This does not interfere with resident usage of the amenities. We are proud of offer this level of professional fitness to the residents. Pricing will be similar to the tennis programs and will be based on frequency and number of family members participating. Several families have asked for this service.

Thank you in advance for your time and this opportunity.

Molly & Jesse Schwartz
MJS Tennis



CERTIFICATE OF LIABILITY INSURANCE



DATE (MM/DD/YYYY) 01/26/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| PRO | DDUCER | | | CONTACT NAME: | | | | | | |
|-------------------------------------|---|-------------------------------|--|--|--|----------------------------------|------------------|----------------------|--|--|
| | xt First Insurance Agency, Inc. | | | PHONE (A/C, No, Ext): (855) 2 | 22-5919 | | FAX (A/C, No) | : | | |
| PO Box 60787 Palo Alto, CA 94306 | | | | E-MAIL ADDRESS: support@nextinsurance.co | | ce.com | 1 | | | |
| | | | | IN | ISURER(S) AFFO | RDING COVERAGE | | | NAIC# | |
| | | | | INSURER A : State N | lational Insurar | nce Company, Inc | | | 12831 | |
| INS | URED | | | INSURER B : | | | | | | |
| | oAthleticTraining 87 Whitewillow Dr | | | INSURER C : | | | | | | |
| | esley Chapel, FL 33543 | | | INSURER D : | | | | | | |
| | | | | INSURER E : | | | | | | |
| | | | | INSURER F : | | | | | | |
| CC | OVERAGES CER | TIFICAT | E NUMBER: 259424010 | | | REVISION NU | JMBER: | | | |
| C | THIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY RE CERTIFICATE MAY BE ISSUED OR MAY F EXCLUSIONS AND CONDITIONS OF SUCH I | QUIREM PERTAIN POLICIES | ENT, TERM OR CONDITION , THE INSURANCE AFFORD S. LIMITS SHOWN MAY HAVE | OF ANY CONTRACTED BY THE POLICIE BEEN REDUCED BY | T OR OTHER ES DESCRIBE PAID CLAIMS | DOCUMENT WI D HEREIN IS S | TH RESPE | CT TO | WHICH THIS | |
| INSF | | ADDL SUB INSD WV | | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | | LIMI | TS | | |
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| | CEAING-MADE 15 OCCUR | | | | | MED EXP (Any on | | \$5,000 | | |
| A | | | NXTRFWRWH4-00-GL | 01/26/2023 | 01/26/2024 | PERSONAL & AD | and delegation | \$500,0 | | |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | 120000000000000000000000000000000000000 | 10000000 | 2000 | GENERAL AGGR | | | ,000.00 | |
| | X POLICY PRO- JECT LOC | | | | | PRODUCTS - CO | Charles a more | \$500,0 | - 900-000-000-000-000-000-000-000-000-00 | |
| | OTHER: | | | | | 7.11022272 23 | | S | 7.11.2 | |
| | AUTOMOBILE LIABILITY | | | | | COMBINED SING (Ea accident) | LE LIMIT | s | | |
| | ANY AUTO | | | | | BODILY INJURY | Per person) | s | | |
| | OWNED SCHEDULED | | | | | BODILY INJURY | Per accident | S | | |
| | HIRED NON-OWNED | | | | | PROPERTY DAMA (Per accident) | AGE | s | | |
| | AUTOS ONLY AUTOS ONLY | | | | | (Fer accident) | | s | | |
| | UMBRELLA LIAB OCCUR | | | | | EACH OCCURRE | NCF | s | | |
| | EXCESS LIAB CLAIMS-MADE | | | | | AGGREGATE | | s | | |
| | DED RETENTIONS | | | | | | | s | | |
| | WORKERS COMPENSATION | | | | | PER | OTH- ER | | | |
| | AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE | | | | | E.L. EACH ACCID | | s | | |
| | OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | | | | E.L. DISEASE - EA | C C A | | | |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | E.L. DISEASE - PO | | s | | |
| A | Professional Liability | | NXTRFWRWH4-00-GL | 01/26/2023 | 01/26/2024 | Each Occurrence Aggregate: | | \$500,00 \$1,500, | A SANSAN CARROL | |
| Pro | ocription of operations / Locations / Vehicl | ES (ACOR | RD 101, Additional Remarks Schedul | | | red) | | | | |
| CE | RTIFICATE HOLDER | | | CANCELLATION | | | | | | |

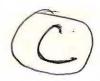
ProAthleticTraining 1987 Whitewillow Dr Wesley Chapel, FL 33543

LIVE CERTIFICATE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

EM.WA





MEADOW POINTE III CRAFTERS

À GROUP FOR RESIDENT CRAFTERS TO GET TOGETHER TO CHAT, MAKE NEW FRIENDS AND SHARE TALENTS AND SKILLS...BRING A PROJECT TO WORK ON WHILE WE VISIT

LOCATION: MEADOW POINTE III CLUBHOUSE DATE AND TIME: THURSDAYS 12:30-2:00PM





BLANK

MPIII Truist Account #XXXXXXXXXXXX9919 \$2,000 01/01/23

| Date | Vendor | Description | Amount | Balance |
|-------------|---------------|--------------------------------------|---------------|----------|
| 01/01/23 | N/A | N/A | N/A | 2,000.00 |
| 01/04/23 | Constant Con | ta Monthly Charges (December 2022) | (5.00) | 1,995.00 |
| 01/05/23 | Open Door E | nt Gate Remotes (Ct. 40) | (580.00) | 1,415.00 |
| 01/05/23 | Amazon | 10-Slot Bike Rack (Ct. 2) (\$343 Cr. | (118.18) | 1,296.82 |
| 01/06/23 | Publix | Christmas Event (Final Gift Card W | (25.00) | 1,271.82 |
| 01/12/23 | Amazon | Misc. Clubhouse Supplies | (90.09) | 1,181.73 |
| 01/12/23 | Amazon | Silicone Sealing Tape | (9.99) | 1,171.74 |
| 01/19/23 | Amazon | Misc. Clubhouse/Maint. Supplies | (253.55) | 918.19 |
| 01/23/23 | Amazon | Misc. Clubhouse/Maint. Supplies | (41.83) | 876.36 |
| 01/29/23 | Mailchimp | Monthly Charges | (26.50) | 849.86 |
| 01/30/23 | Constant Con | ta Monthly Charges | (5.00) | 844.86 |

1/31/2023 Truist **Replenish Balance** (1,155.14) **Balance** \$2,000.00

Club Manager Date
Justin Lawrence 1/31/2023

Manager

Payment Receipt for December 30, 2022

Thank you for your recent payment. Your payment receipt is found below.

Attention: Michael Rodriguez Meadow Pointe III CDD 3434 Cowell Ave Tampa, FL 33614 US 8133836676

User Name: mpiiiclub@tampabay.rr.com
Today's Date: December 30, 2022

Payment Date: December 30, 2022 Payment Method: VI (last 4 digits: 8729)

Amount: \$5.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, click here to learn more.

We appreciate your business.
Best Regards,
Constant Contact Billing
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call! US / Canada Toll Free: (855) 229-5506

UK Toll Free: 0808-234-0942

Outside US / Canada: 0808-234-0945

12/30/22 *

[* Added to January's Debit Log Though]

Manager

INVOICE

Open Door Enterprises LLC

1625 Walker AVE NW #140797, Grand Rapids, MI 49514, UNITED STATES

sales@opendoorremote.com; Website: www.opendoorremote.com



PAID

\$0.00

Invoice No#: 350126 Invoice Date: Dec 23, 2022 Due Date: Dec 23, 2022

BILL TO mpiiiclub@tampabay.rr.com

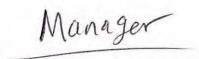
| # | ITEMS & DESCRIPTION | QTY/HRS | PRICE | AMOUNT(\$) |
|---|------------------------------|-------------|---------|--------------|
| 1 | 3089-Linear remote Multicode | 40 | \$14.50 | \$580.00 |
| | | Subtotal | | \$580.00 |
| | | TOTAL | (| \$580.00 USD |
| | | Amount paid | | \$580.00 |

1/5/22

AMOUNT DUE

\$0.00 USD





Details for Order #113-3656894-3813017

Print this page for your records.

Order Placed: January 5, 2023

Amazon.com order number: 113-3656894-3813017

Order Total: \$118.18

Not Yet Shipped

Items Ordered Price

2 of: BestEquip 10 Holders Floor Bike Rack, 59" Length All-Steel Grid Bike Rack, 10-Bike \$230.59 Capacity Dual-Side Storage Stand for Garages Streets Yards Bike Events
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Gift Card

Item(s) Subtotal: \$461.18

Shipping & Handling: \$0.00

Total before tax: \$461.18

Estimated tax to be collected: \$0.00

Gift Card Amount: -\$343.00

Grand Total: \$118.18

Billing address

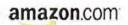
Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

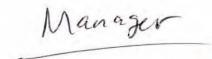
To view the status of your order, return to Order Summary.

Have an issue with your gift card? Read about common issues or contact us.

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1/5/22





Details for Order #113-8128642-5448252

Print this page for your records.

Order Placed: January 12, 2023

Amazon.com order number: 113-8128642-5448252

Order Total: \$90.09

Not Yet Shipped

Items Ordered Price

2 of: Ortho Orthene Fire Ant Killer1, Kills Queen, Destroys up to 162 Mounds, 12 oz. Dry \$13.96 Powder, Ant Poison Works in 60 minutes

Sold by: Amazon.com Services LLC

Condition: New

1 of: Amazon Brand - Solimo Original Fresh Liquid Hand Soap, 32 Fluid Ounce (Pack of 2) \$6.88

Sold by: Amazon.com Services LLC

Condition: New

1 of: Two Rivers Coffee Flavored Coffee Pods Compatible with Keurig K Cup Brewers, \$22.95

Assorted Variety Pack Flavored Coffee, 40 Count

Sold by: Amazon.com Services LLC

Condition: New

1 of: The Original Donut Shop Keurig Single-Serve K-Cup Pods, Regular Medium Roast \$32.34

Coffee, 72 Count

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$90.09 Shipping & Handling: \$0.00

Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States Total before tax: \$90.09

Estimated tax to be collected: \$0.00

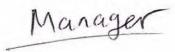
Grand Total: \$90.09

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

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1/12/23





Details for Order #113-0452434-0342644

Print this page for your records.

Order Placed: January 12, 2023

Amazon.com order number: 113-0452434-0342644

Order Total: \$9.99

Not Yet Shipped

Items Ordered Price

1 of: CLAVICHORD Seal Self Fusing Silicone Tape - 1 Inch Wide and 15 Feet Long Weatherproof Self Fusing Silicone Sealing Tape for Emergency Pipeline Repair/Cable Bandage/Tool Fixing (Black)

Sold by: Clavichord (seller profile)

Condition: New

Shipping Address:

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 7960

Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876

United States

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

\$9.99

Total before tax: \$9.99

Estimated tax to be collected: \$0.00

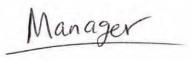
Grand Total: \$9.99

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

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1/12/23

amazon.com



Details for Order #113-8396811-9718627

Print this page for your records.

Order Placed: January 19, 2023

Amazon.com order number: 113-8396811-9718627

Order Total: \$253.55

Not Yet Shipped

Items Ordered Price

1 of: 6 Pieces Beach Decor Rustic Carved Seashell Wall Decor Plaque Wood Nautical Beach Wall Art Starfish Seashell Wall Decorations Coastal Bathroom Ocean Decor Set for Farmhouse Bathroom (Vivid Color)

Sold by: Kaywance (seller profile) | Product question? Ask Seller

Condition: New

1 of: 2-IN-1 Cordless Pole Saw & Mini Chainsaw, IMOUMLIVE Brushless Chainsaw, 6.9 \$152.99 LB Lightweight, 21V 3.0Ah Li-ion Battery, 6" Cutting with Oiling System, 15-Foot MAX

Reach Pole Saw for Tree Trimming Sold by: Amazon.com Services LLC

Condition: New

1 of: Liberty Garden Products 514 Two Wheel, Hose Cart, Plastic, bronze (Assembly

reauired)

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

Shipping Speed:

Delivery. Arrives with your recent order

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$253.55 \$0.00

Shipping & Handling:

Total before tax: \$253.55

\$13.99

\$86.57

Estimated tax to be collected: \$0.00

Grand Total: \$253.55

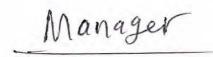
Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

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

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amazon.com



Details for Order #113-9005937-6289042

Print this page for your records.

Order Placed: January 23, 2023

Amazon.com order number: 113-9005937-6289042

Order Total: \$41.83

Preparing for Shipment

Items Ordered Price

1 of: Amazon Basics 12 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy \$13.39 to Open Value Pack

Sold by: Amazon.com Services LLC

Condition: New

1 of: QWORK Pipe Wrap Insulation, 2Pack Waterproof Foam Insulation Tape Adhesive for \$18.45

Hot or Cold Pipes, 33 Ft Long x 2 Inch Wide x 1/8 Inch Thick

Sold by: QWORK (seller profile)

Condition: New

1 of: DEWALT Biodegradable Chainsaw Oil - High Performance, Non Toxic Professional

\$9.99

Lubricant - Green, Eco-Friendly, Ultraclean, All Season Bar & Chain Lube, 16 oz Sold by: Dynamic Green Products (seller profile)

Condition: New

Shipping Address:

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 7960

Item(s) Subtotal: \$41.83 Shipping & Handling: \$0.00

Total before tax: \$41.83

Estimated tax to be collected:

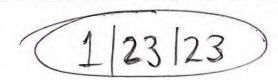
Grand Total: \$41.83

Billing address

Justin Lawrence 1500 MEADOW POINTE BLVD WESLEY CHAPEL, FL 33543-6876 United States

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

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Manager

Your order has been processed.

Order MC17584722

Processed on Jan 29, 2023 02:16 am New York.

Essentials plan

1,500 contacts

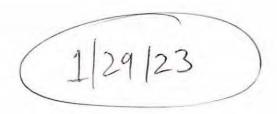
\$26.50

Paid via Visa ending in 8729 which expires 09/2025 on January 29, 2023

\$26.50

Balance as of January 29, 2023

\$0.00



Manager



Payment Receipt for January 30, 2023

Thank you for your recent payment. Your payment receipt is found below.

Attention: Michael Rodriguez Meadow Pointe III CDD 3434 Cowell Ave Tampa, FL 33614 US 8133836676

User Name: mpiiiclub@tampabay.rr.com

Today's Date: January 30, 2023

Payment Date: January 30, 2023

Payment Method: VI (last 4 digits: 8729)

Amount: \$5.00

Thank you for your payment!

1/30/23



Shoppes of New Tampa 1920 County Road 581 Wesley Chapel, FL 33544 Store Manager: Mike Barton 813-994-4566

HAR Y VAR

25.00

Account #XXXXXXXXXXXXXXXX536

 Order Total
 25.00

 Sales Tax
 0.00

 Grand Total
 25.00

 Change
 0.00

Receipt ID: 0006 16N 065 242

FRESTO!

Trace #: 062902

Reference #: 0449304479
Acct #: XXXXXXXXXXXX7960
Debit Purchase FROM CHECKING

Amount: \$25.00

Auth #: 09251

1/6/23

Entry Method Mode: FURCHASE US DEBIT

Chip Read

Issuer-PIN Verified

Your cashier was Malandra

01/06/2023 14:47 S0006 R106 5242 00261

Join the Publix family! Apply today at apply.publix.jobs. We're an equal opportunity employer.

Publix Super Markets, Inc.

Meadow Pointe III Truist Debit Card-Frank Padilla 01/01/23

| Date | Vendor | Description | Amount | Balance |
|-------------|-----------------|--|---------------|----------------|
| 01/01/23 | | Beginning Balance | | 1,500.00 |
| 01/14/23 | Wawa | Gas For Truck | -50.00 | 1450.00 |
| 01/14/23 | Wawa | Gas For Truck | -80.86 | 1369.14 |
| 01/17/23 | Chevrolet of WC | MPIIII Truck Maintenance (New Tire) | -277.15 | 1091.99 |
| 01/18/23 | Walmart | Clubhouse Water | -27.92 | 1064.07 |
| 01/18/23 | Ace | Misc. Clubhouse Maintenance Supplies | -17.75 | 1046.32 |
| 01/20/23 | Ace | Partial Refund from 1/18 purchase | 7.06 | 1053.38 |
| 01/24/23 | Wawa | Gas For Truck | -63.40 | 989.98 |
| 01/25/23 | UPS Store | Shipping Cost - Tennis Crank Handle Re | -18.51 | 971.47 |
| 01/25/23 | Publix | Clubhouse Water | -24.92 | 946.55 |
| | | | | |
| | | Total/Replenish | 553.45 | 946.55 |

| Frank Padilla | 1/31/2023 |
|------------------|-----------|
| Maintenance Lead | Date |

58,071 Man Gas Truck

Wawa #5226 27866 SR 56 Wesley Chapel FL 335 ************* 1/14/2023 7:46:46 AM Term: XXXXXXXXXX1004 Appr: 019688 Seq#: 048802 Product: Unleaded Pump Gallons Price 15.827 \$8.759 \$50.00 Total Sale Capture

Visa XXXXXXXXXXXX1446 Chip Read

USD\$ 50.00

US DEBIT Mode: Issuer

AID: A0000000980840

TUR: 8000088000

IAD: XXXXXXXXXXXXXXX TSI: 6800

ARC: 00 AROC:

47 OBEE53EB9BDE OD

01/14/2023 07:43:29

PIN Bupassed

I agree to pay the above Total Amount according to Card Issuer Agreement. ************* YOUR OPINION MATTERS Tell us about your experience at * MyWawaVisit.com * Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!! Disponible en Espanol

Survey Code: 1902700 Store Number: 05226 *************

Please respond within 5 days NO PURCHASE **NECESSARY** See rules at website

27866 SR 56 Wesley Chapel FL 335 ********* 1/14/2023 7:40:59 AM

Term: XXXXXXXXXX1004

Appr: 002149 Seq#: 048791

Product: Unleaded Pump Gallons Price \$3_159 25.597 \$80.86 Total Sale

Capture

Uisa XXXXXXXXXXXXX1446 Chip Read

USD\$ 80.86

US DEBIT Mode: Issuer

AID: A0000000980840

TUR: 8000088000

IAD: XXXXXXXXXXXXXXXX

TSI: 6800 ARC: 00 AROC:

26167C13ABBF3F1B

87:35:56 01/14/2023

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement. ********* YOUR OPINION MATTERS Tell us about your experience at MyWawaVisit.com * Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!! Disponible en Espanol *************

Survey Code: 1902699 Store Number: 05226 *******

Please respond within 5 days NO PURCHASE NECESSARY See rules at website

Maint.

Give us feedback @ survey.walnart.com Inank you! ID #:786U7PYNU34

Walmart > 813-994-6543 Mgr:ARNETTA

013-994-6543 M9F:ARNETTA
19910 BRUCE B DOUNS BLVD
TAMPA FL 33647
\$1# 02740 OP# 000205 TE# 20 TR# 04128
AUDAFINA 001200001311 F 6.98
AUDAFINA 001200001311 F 6.98 6.98 0 001200001311 6.98 0 ADUAL INA 001200001311 F AQUAL INA 27.92 SUBTUTAL TOTAL

VISA

TEND

us Denti APPROVAL 4 087658 REF # 301800463853 TRANS ID - 3830185471 VALIDATION - 7LP6
PAYMENT SERVICE - E
AID A0000000980040
ANC B27DF21D30801FFF TERMINAL # SC011513 01/18/23

CHANGE DUE TIENS SOLD 4 2255 5533 175

Become a member

Scan for free 30-day trial

10:12:09 01/18/23 10:12:0 ***CUSTOMER COPY***

Customer Number: 1104918

Main1. Invoice No: 79611

INVOICE

CHAPEL #392

CLIFTON FISCHER MEADOW POINTE III CD

5844 OLD PASCO ROAD

Page 2 of 2

26922 Wesley Chapel Blvd Wesley Chapel, FL 33544 Main Phone: (813) 279-7600 Service Fax: (813) 279-7625 Service Direct: (813) 279-7527

www.chevyofwesleychapel.com

WESLEY CHAPEL, FL 33544 Home: 813-994-1001 Bus:

Cell: 813-428-7072

Remit Payment To: Lithia Motors Support Services PO BOX 679811, Dallas, TX 75267-9811

Repair Shop Registration Number: MV105725

E-mail: email cfischer@rizzetta.com home

| | | | | | SEH | VICE ADVISOR: | 2425/9 LEF | INDRU NAK | AIVIS | |
|------------|-------|----------|----------|-----------|-------|---------------|------------|-----------|----------|-------|
| COLOR | YEAR | MAK | KE/MODEL | | | VIN | LICENSE | MILEAGE | IN / OUT | TAG |
| SILVER-ICE | 16 | CHEVRO | OLET CO | LORADO | 1GCGS | BE35G1290215 | 26128.65 | 58110 | 58110 | TL009 |
| DEL. DATE | PROD. | DATE WAF | RR. EXP. | PROMIS | ED | PO NO. | RATE | PAYMENT | INV. | DATE |
| 30JUN16 | | | | 18:00 17J | AN23 | | | CASH | 17J | AN23 |

CEDVICE ADVICE

R.O. OPENED READY OPTIONS: ENG:LFX TRN:MYB

11:59 17JAN23 14:34 17JAN23

| LINE OPCODE TECH TYPE HOURS | LIST | NET | TOTAL |
|-----------------------------------|-----------------|--------|--------|
| D** MOUNT AND BALANCE 1 TIRE | | | |
| MOUNT1 MOUNT AND BALANCE 1 TIRE | | | |
| 251276 CM | | 45.00 | 45.00 |
| 1 94775413 GY2657016 | 226.65 | 226.65 | 226.65 |
| 1 TD TIRE DISPOSAL | 1.00 | 1.00 | 1.00 |
| 1 TT TIRE TAX | 1.00 | 1.00 | 1.00 |
| 1 WMK WHEEL MOUNTING KIT | 3.50 | 3.50 | 3.50 |
| PARTS: 226.65 LABOR: 45.00 OTHER: | 5.50 TOTAL LINE | D: / | 277.15 |

****************** ESTIMATE: 0.00 17JAN23 11:59 SA: 242579

CONTACT:

PROVISIONS AND MATERIALS #L009 CREATED 2023-01-10

01:18:00PM TAKEN BY TI FFANY

FRANCE

thad to Replace
Tire i Nail or
Shrapper too
Not at
deep/Location.

1 17 23

WARRANTY DISCLAIMER: ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP ASIS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTES, EXPRESS AND IMPUED, INCLUDING ANY IMPUED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIBBILITY IN CONNECTION WITH THE SALE PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS AND ACCESSORIES OR REPAIRS AND THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR AND ACCESSORIES OR REPERFORMANCE CUNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

*SHOP SUPPLY COSTS: We have added a charge equal to 10.84% of the total cost of labor and parts, not to exceed \$38.98, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a \$1.00 fee to is collected for each new tire sold in the state (s.403.718), and a \$1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state (s.403.718).

15.403.7 Fost...
Telephone Consumer Protection Act
Telephone Consumer Prot

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you receive for had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

| UH | | THE RESERVE AND THE PERSON NAMED IN | |
|----------|-----------------|-------------------------------------|--------|
| CH NY | LABOR AMOUNT | \$ | 45.00 |
| NY | PARTS AMOUNT | \$ | 226.65 |
| ge be | GAS, OIL, LUBE | \$ | 0.00 |
| ate | SUBLET AMOUNT | \$ | 0.00 |
| and | MISC. CHARGES * | \$ | 13.15 |
| or | TOTAL CHARGES | \$ | 284.80 |
| | LESS INSURANCE | \$ | 0.00 |
| ed | SALES TAX | \$ | 0.00 |
| | PLEASE PAY | | |

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business. See our website at www.chevyofwesleychapel.com for other terms of resolution of disputes between the parties."

Customer X CUSTOMER COPY

Customer X

THIS AMOUNT

DESCRIPTION

Maint.

THANK YOU FOR SHOPPING AT BB ACE HARDWARE 5371 VILLAGE MARKET Wesley Chapel, F1 33544 (813) 973-2000

No returns on anything Christmas after December 25th.

01/18/23 11:46AM MHS 551 SALE

1497171 1 EA \$9.99 EA

QUICK COUP PLUG M22FX1/4 \$9.99
1497338 1 EA \$6.59 EA

QUICK CONNECT3/8" F PLUG \$6.59

SUB-TOTAL:\$ 16.58 TAX:

BK CARD#: XXXXXXXXXXXXXX1446 MID:********0887 TID:***5185 AUTH: 059435 AMT: \$ 17.75 Host reference #:871766 Bat#

Authorizing Network: VISA

Chip Read

CARD TYPE:VISA EXPR: XXXX

AID : A0000000031010 TVR : 8080008000 IAD : 06011203608000

TSI : 6800 ARC : 00

MODE : Issuer

Name : VISA DEBIT

ATC :006E AC : 8C23C8438EFA4A.F TxnID/VaTCGde: 629678

Bank card

USD\$

remove tex U/O

then.

==>> JRNL#171766/1 CUST NO:*5 didne

THANK YOU FRANK DEJESUS PADILLA QIL

Correct info

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER

Maint.

(Refund)

THANK YOU FOR SHOPPING ATFORM
BB ACE HARDWARE
5371 VILLAGE MARKET 1118
Wesley Chapel, F1 33544
(813) 973-2000

PURCLES

No returns on anything Christmas after December 25th.

01/20/23 8:41AH JAT 555 SALE

1497338 -1 EA 6.59 EA R
QUICK CONNECT3/8 F PLUG -6.59

0r1g: I71766/1 01/18/23 TX:

SUB-TOTAL:\$ -6.59 TAX: \$ -.47 TOTAL: \$ -7.06 BC AMT: \$ -7.06

BK CARD#: XXXXXXXXXXXXXX1446 HID:*********0887 TID:***5185

AUTH: 0 AMT: \$ 7.06

Host reference #:872302 Bat#

Chip Read

CARD TYPE:VISA EXPR: XXXX

AID: A0000000031010 TVR: 8080008000 IAD: 06011203600000

TSI : 6800 ARC : 00 MODE : Issuer

CVM :

Name : VISA DEBIT TxnID/ValCode: 630074

Bank card

USD\$ -7.06

==>> JRNL#172302 (1 1120|23)

THANK YOU FRANK DEJESUS PADILLA FOR YOUR PATRONAGE

Ank Padoro

Customer Copy

Happy Holidays from all -c

27866 SR 56 Wesley Chapel FL 335

************* 1/24/2023 9:58:23 AM

Term: XXXXXXXXXX1004 Appr: 012266

Seq#: 002644

Product: Unleaded Pump Gallons Price 17.616 3.599

Total Sale \$63.40

Capture

Uisa XXXXXXXXXXXX1446 Contactless

USD\$ 63.40

UISA DEBIT Mode: Issuer

AID: A0000000031010 TUR: 0000000000

IAD: XXXXXXXXXXXXXX

TSI: 0000 ARC: 00

ARQC:

BEF 949129 0C 18294

01/24/2023 09:55:25

I agree to pay the above Total Amount according to Card Issuer Agreement. ******* YOUR OPINION MATTERS Tell us about your experience at MyWawaUisit.com * Take our survey for a chance to win Free Hoagies for a year (1 per week) or Wawa swag basket & \$25 gift card!! Disponible en Espanol **************

Survey Code: 1906470 Store Number: 05226

Please respond within 5 days NO PURCHASE NECESSARY See rules at website

The UPS Store #4071 1936 BRUCE B DOWNS BLVD WESLEY CHAPEL, FL 33544-9262 813-994-1777

Terninal....: POS4071B Date.: 1/25/2023 Time.: 10:45 AM Enployee...: 174290 Cashier's Name Cashier

TOTAL. PRICE ITEM NAME \$18.51 Priority Mail 1 9 \$18.51 \$0.00 Tax

MMH5XU5S91HYR

Tracking Number - 9405511206207917212954

\$18.51 Subtotal \$0.00 Shipping/Other Charges \$0.00 \$18.51 Total \$18.51 Cards

> Items Designated NR are NOT eligible for Returns, Refunds or Exchanges.

US Postal Rates Are Subject to Surcharge.



View The UPS Store, Inc.'s privacy notice at https://www.theupsstore.com/privacy-policy

Win a \$100 gift card

Tell us how we're doing for your chance to win a \$100 gift card. Scan the QR code or visit



https://www.research.net/r/TheUPSSt preCSS100?Center=4071&Creative=PRNT

NO PURCHASE NECESSARY. Void where prohibited. Ends 1/31/23. Must be US resident 18 years or older to enter. Limit (1) entry per person per nonth. For Official Rules visit www.TheUPSStore.com/surveyrules2022

**********1446 042329 01/25/2023

1920 County Road 581 Wesley Chapel, FL 33544 Store Manager: Mike Barton 813-994-4566

6.23 AQUAFINA WATER 6.23 AQUAFINA WATER 6.23 AQUAFINA WATER 6.23 AQUAFINA WATER 24.92 Order Total 0.00 Sales Tax Grand Total Payment Credit Change

Receipt ID: 0006 10N 772 193

Trace #: 778151

Reference #: 0306571765 Acct #: XXXXXXXXXXXXXX1446

Purchase VISA Amount: \$24.92 Auth #: 043115

CREDIT CARD A0000000980848 Entry Method Mode:

PURCHASE US DEBIT Chip Read Issuer

Your cashier was Self-Checkout Lane 1 01/25/2023 10:52 S0006 R177 2193 C0777

Join the Publix family! Apply today at apply.publix.jobs. We're an equal opportunity employer.

Publix Super Markets, Inc.

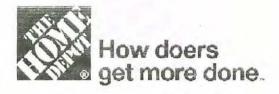


Meadow Pointe III Home Depot Credit Log-Frank Padilla

| Attach all receipts to this form | January 2023 | |
|----------------------------------|--------------------------------------|--------|
| Date | Reason for Expenditure | Amount |
| 1/24/2023 | Misc. Clubhouse Maintenance Supplies | 74.39 |
| | | |
| | | |
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| | | |
| | | |
| Total | | 74.39 |

| Submitted By: | Justin l | awrence |
|---------------|----------|---------|
|---------------|----------|---------|

Maint.



17601 BRUCE B. DOWNS BLVD. TAMPA, FL 33647 (813)971-7791

6311 00001 32258 SALE CASHIER SARAH

01/24/23 02:04 PM

081099036361 5/8"2X2 PANL <A> 6.68N 5/8"X2'X2' DRYWALL REPAIR PANEL 012758025204 LINERS <A> 4.78N HANDY PAINT PAIL LINERS 6PK 077089911015 10PKLINERS <A> 6.97N LINZER 9 IN PET TRAY LINER WHITE 10P

LINZER 9 IN PET TRAY LINER WHITE 10P 056198677494 GLN INT SG <A> GLID PREM INT SG PURE WHITE 1240Z 2027.98 55.96N

> SUBTOTAL SALES TAX

74.39

TAX EXEMPT

TOTAL

\$74.39

USD\$ 74.39

AUTH CODE 024144/8017023

MEADOWPOINTE III CDD 1 PADILLA FRANK D Chip Read AID A0000000049999D8400305

1124123

5311 01/24/23 02:04 PM



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 01/24/2024

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

Opine en español

www.homedepot.com/survey

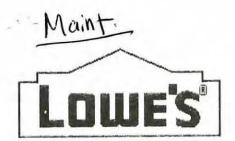
User ID: H8B 71116 64806 PASSWORD: 23074 64805

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.

Frank Padilla Lowe's Credit Log

| Attach all receipts to | | |
|------------------------|--------------------------------------|--------|
| this form | January 2023 | |
| Date | Reason for Expenditure | Amount |
| 1/18/2023 | Misc. Clubhouse Maintenance Supplies | 359.18 |
| 1/20/2023 | Pressure Washer Gun/Hose Adaptor | 28.49 |
| | | |
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| | | |
| Total | | 207.67 |
| Total | | 387.67 |

| awrence |
|---------|
| |



LOWE'S HOME CENTERS, LLC 6201 COMMERCE PALMS DRIVE TAMPA, FL 33647 (813) 558-6760

- SALE -

SALES#: S1003NG2 2177804 TRANS#: 55052648 01-18-23

| 332970 | 100-CT NITRILE GLOVE | 45.36 |
|---------|---------------------------|--------|
| | 2 9 22.68 | |
| 1150581 | SHX PRO 36-IN SPRAY WAND | 39.98 |
| 1217521 | 13-GAL 120CT KTCHN SCHT (| 37.96 |
| | 2 @ 18.98 | |
| 224273 | 55-GAL 1-MIL 40-CT DRUH L | 34.96 |
| | 2 9 17.48 | |
| 1150580 | SMX PRO 4500 PST SPRAY GU | 59.98 |
| 900618 | 5 GAL OUTDOOR CLEANER | 140.94 |
| | 3 0 46.98 | |

SUBTOTAL:

0.00 TAX:

INVOICE 52917 TOTAL: UISA: 359 18

359.18

VISA: XXXXXXXXXXXXX1446 AMOUNT:359.18 AUTHCD: 080128 CHIP REFID: 100352079549 01/18/23 09:40:28

> APL: US DEBIT TUR: 8080088000

STORE: 1003 TERMINAL: 52 01/18/23 09:37:28 # OF ITEMS PURCHASED: EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT LOWES.COM/RETURNS

A URITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESI

STORE MANAGER . CHRIS VASILE

LOVE'S PRICE PROMISE FOR MORE DETAILS, VISI, LOVES.COM/PRICEPROMISE

SHARE YOU. FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

iENTRE EN EL SORTEO MENSUAL

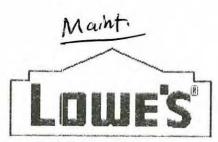
PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.loves.com/survey

YOUR ID #529177 100300 189092

NO PURCHASE NECESSARY TO ENTER OR WIN.



LOWE'S HOME CENTERS, LLC 6201 COMMERCE PALMS DRIVE TAMPA, FL 33647 (813) 558-6760

- SALE -

936073 SHX PRO 4500PSI QUICK CON 28.49 29.98 DISCOUNT EACH -1.49

SUBTOTAL:

28.49

TOTAL TAX:

28.49

INVOICE 25334 TOTAL:

28.49

TOTAL DISCOUNT:

LAR:XXXXXXXXXXXXXX5276 AMOUNT:28.49 AUTROB:000575 SWIPED RE-ID:402859 01/20/23 09:37:46 ACCOUNT NAME: MEADOW POINTE III CD AUTH BUYER: DIJESUS PADILLA FRANK

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STUCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT BELIE

MERCHANDISE/

STORE: 1003 | TERMINAL: 25 | 01/20/23 09:37:50

OF ITEMS PURCHASED:

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY. VISIT LOWES.COM/RETURNS A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE AT OUR CUSTOMER SERVICE DESK

STURE MANAGER: CHRIS VASILE

LOVE'S PRICE PROMISE FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

************************ SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

IENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

Y O U R 1 D # 253349 100320 200614

NO PURCHASE NECESSARY TO ENTER OR UIN.

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

Meadow Point III CDD Credit Card Log January 2023

| Date | Name | Item & Item # | Quantity | Item Price | TL Amount |
|------------|----------|-------------------------------|----------|-------------|-------------|
| 1/3/2023 | Cooper | Fob 37680 | 1 | \$ 25.00 | \$ 25.00 |
| 1/3/2023 | Cooper | GR 2938 | 1 | \$ 30.00 | \$ 30.00 |
| 1/5/2023 | Brown | Room Rental/Deposit | 1 | \$ 150.00 | \$ 150.00 |
| 1/7/2023 | Morgan | Room Rental/Deposit | 1 | \$ 200.00 | \$ 200.00 |
| 1/7/2023 | Dehmani | Room Rental/Deposit | 1 | \$ 150.00 | \$ 150.00 |
| 1/8/2023 | Kazbour | MP IV yearly membership 37679 | 1 | \$ 75.00 | \$ 75.00 |
| 1/10/2023 | Phuos | GR 2939 Fob37678 | 2 | \$ 55.00 | \$ 55.00 |
| 1/10/2023 | Wasko | GR 2940 | 1 | \$ 30.00 | \$ 30.00 |
| 1/10/2023 | Kutty | Fob 37677 | 1 | \$ 25.00 | \$ 25.00 |
| 1/11/2023 | Mangioni | Room Rental/Deposit | 1 | \$ 150.00 | \$ 150.00 |
| 1/11/2023 | Rossiter | Room Rental/Deposit | 1 | \$ 150.00 | \$ 150.00 |
| 1/13/2023 | Jackson | GR 2951,2952 | 2 | \$ 30.00 | \$ 60.00 |
| 1/15/2023 | Dehmani | Deposit Refund | 1 | \$ (100.00) | \$ 100.00 |
| 1/15/2023 | Patel | Key Fob | 1 | \$ 25.00 | \$ 25.00 |
| 1/17/2023 | Fogaga | Fob 31926 | 1 | \$ 25.00 | \$ 25.00 |
| 1/17/2023 | Solt | GR 2941 | 1 | \$ 30.00 | \$ 30.00 |
| 1/22/2023 | Gibbs | GR 2942/2945 | 2 | \$ 30.00 | \$ 60.00 |
| 1/22/2023 | Adair | Room Rental/Deposit | 1 | \$ 100.00 | \$ 200.00 |
| 1/24/2023 | Guerrero | GR 2978 | 1 | \$ 30.00 | \$ 30.00 |
| 1/26/2023 | Collins | GR 2944 | 1 | \$ 30.00 | \$ 30.00 |
| 1/26/2023` | Shaffner | Fob 31927 | 1 | \$ 25.00 | \$ 25.00 |
| 1/27/2023 | Kyi | GR 2946 | 1 | \$ 30.00 | \$ 30.00 |
| 1/28/2023 | Thorpe | Cleaning Deposit Refund | 1 | \$ (100.00) | \$ (100.00) |
| 1/31/2023 | Garcia | GR 2943 | 1 | \$ 30.00 | \$ 30.00 |
| 1/31/2023 | Carlucci | GR N/A un-numbered Black/Blue | 1 | \$ 30.00 | \$ 30.00 |
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| Total | | | \$ 1,190.00 |

Gate Remote Sales - January 2023

| | the real Cold | | | | | | | | |
|------------------------|----------------------------|----------------------------|--|---------------------------|--------------------|----------------|-------------------------------------|------------------------|-------------------|
| | | | Items Sold | 1 | | | | | |
| Date | Customer Name Res or NR | Gate Remote Quantity | Home Address | Village Gate Requested | Copy of ID (NR) | Amount Paid | Check No. or C. C. Receipt | Gate Remote# | Staff Initials |
| 1/3/2023 | Cooper | 1 | 31155 Flannery CT | Claridge Pl | | \$ 30 | FKuL | 2938 | NM |
| 1/10/2023 | Phuos | 1 | 31304 Chatterly | Wrencrest | | \$ 30 | nptr | 2939 | JP |
| 1/10/2023 | Wasko | 1 | 1804 Leybourne Lp | Heatherstone | | \$ 30 | xuP2 | 2940 | JP |
| 1/13/2023 | Jackson | 2 | 1046 Sleepy oak dr | Hillhurst | | \$ 60 | rDh7 | 2951, 2952 | NM |
| 1/17/2023 1/22/2023 | Solt <u>Gibbs</u> | 2 | 30318 Eldderwood dr | Hillhurst Ammanford | | \$ 30 \$ 60 | d4da | 2941 | NM LR |
| 1/24/2023 | Guerrero | 1 | 30741 lanesborough cir 31207 chatterly dr | Wrencrest | | \$ 30 | RQeH FuG4 | 2942/2945 2978 | JQ |
| 1/26/223 | Collins | 1 | 1753 Beaconsfield dr | Beaconfield | | \$ 30 | hMe8 | 2944 | JL |
| 1/27/2023 | Aye Kyi | 1 | 31053 Wolfert pl | Wrencrest | | \$ 30 | PVrc | 2946 | NM |
| 1/31/2023 | Garcia | 1 | 2242 Rantucket dr | Sheringham | | \$ 30 | 1c3p | 2,943 | NM |
| 1/31/2023 | Carlucci | 1 | 31835 Crosswoods Wy | Beaconfield | | \$ 30 | | A un-numbered Black/Bl | JL |
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| | TOTAL | 13 | | | | \$ 390 | | | |

MPIII Sales Activity -January 2023

| | Items Sold | | | | | | | | | | |
|-----------|---------------|----------------|------------|----------------|---------|-------|-------------------------|----------------|----------------------------------|--|-------------------|
| Date | Customer Name | Gate Remote | Key Fob | Room Rental | Deposit | Other | Comp, Sold or Dep | Amount Paid | Check No. or C. C. Receipt | Description: Remote#, Key Fob#, Room Deposit or Ticket Sale | Staff Initials |
| 1/3/2023 | Cooper | | 1 | | | | Sold | \$ 25.00 | 1eQD | Fob 37680 | NM |
| 1/3/2023 | Cooper | 1 | | | | | Sold | \$ 30.00 | FKuL | GR 2938 | NM |
| 1/5/2023 | Brown | | | 1 | 1 | | Sold | \$ 150.00 | ZIUt | Room Rental and Cleaning Deposit | JBL |
| 1/7/2023 | Morgan | | | 1 | 1 | | Sold | \$ 200.00 | t4h8 | Room Rental and Cleaning Deposit | CJ |
| 1/7/2023 | Dehmani | | | 1 | 1 | | Sold | \$ 150.00 | H304 | Room Rental and Cleaning Deposit | MC |
| 1/8/2023 | Kazbour | | 1 | | | 1 | Sold | \$ 75.00 | tGSZ | MP IV yearly membership 37679 | LR |
| 1/9/2023 | Phuos | 1 | 1 | | | | Sold | \$ 55.00 | nptr | Fob 37678 Gr 2939 | JP |
| 1/10/2023 | Wasko | 1 | | | | | Sold | \$ 30.00 | xuP2 | GR 2940 | JP |
| 1/10/2023 | Kutty | | 1 | | | | Sold | \$ 25.00 | 5vH0 | Fob 37677 | JP |
| 1/11/2023 | Mangioni | | | 1 | 1 | | Sold | \$ 150.00 | H1jl | Room rental and cleaning deposit | JP |
| 1/11/2023 | Rossiter | | | 1 | 1 | | Sold | \$ 150.00 | rlQO | Room rental and cleaning deposit | JP |
| 1/13/2023 | Jackson | 2 | | | _ | | Sold | \$ 60.00 | rDh7 | GR 2951, GR 2952 | NM |
| 1/15/2023 | Patel | _ | 1 | | | | Sold | \$ 25.00 | Jyfg | Fob 37676 | CJ |
| 1/15/2023 | Dehmani | | - | | 1 | | Refund | \$ (100.00) | H304 | Cleaning Deposit Refund | JL |
| 1/17/2023 | Fogago | | 1 | | 1 | | Sold | \$ 25.00 | tawF | Fob 31926 | NM |
| 1/17/2023 | Solt | 1 | | | | | Sold | \$ 30.00 | D4da | GR 2941 | NM |
| 1/22/2023 | Gibbs | 2 | | | | | Sold | \$ 60.00 | RQeH | GR 2942/2945 | LR |
| 1/22/2023 | Adair | | | 1 | 1 | | Sold | \$ 200.00 | LBKA | Room Rental and Cleaning Deposit | LR |
| 1/24/2023 | Guerrero | 1 | | 1 | 1 | | Sold | \$ 30.00 | FuG4 | GR 2978 | JQ |
| 1/26/2023 | Collins | 1 | | | | | Sold | \$ 30.00 | hMe8 | GR 2944 | JL |
| | Shaffner | 1 | 1 | | | | Sold | \$ 25.00 | | Fob 31927 | JL |
| 1/26/2023 | | 1 | 1 | | | | Sold | \$ 25.00 | nxjE PVrc | GR 2946 | NM |
| 1/27/2023 | Kyi | 1 | | | 4 | | | | | | |
| 1/28/2023 | Thorpe | - | | | 1 | | Refund | \$ (100.00) | D5uT | Cleaning deposit refund | MC |
| 1/31/2023 | Garcia | 1 | | | | | Sold | \$ 30.00 | 1c3p | GR 2943 | NM |
| 1/30/2023 | Kyi | 1 | | | | | Sold | \$ 25.00 | nxrM | 31928 | NM |
| 1/31/2023 | Carlucci | 1 | | | | | Sold | \$ 30.00 | dvNt | GR N/A unnumbered black and blue | JL |
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| | TOTAL | | | | | | | | <u>I</u> | | |

Parking Violations (January 12th – February 8th, 2023)

| 6/٨ | | indary 12 | | | \" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | \" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | C. (C |
|--------------------------|-----------------------------|-----------------------------|---------------|---------------------------|--|--|-------------------|
| Street/Address | Vehicle Make/Model/Color | License Plate #/State | Photos Y/N | Violation #1 Date/Time | Violation #2 Date/Time | Violation #3 Date/Time | Staff Initials |
| 31411 Wrencrest dr | White Lexus | HCRD44 | | 3:20 PM | | | LR |
| 31 111 Wienerest a | NX200t | FL | | 1/19/23 | | | LIX |
| Sheringham | Gray Infinity | QWYA88 | | 8:40 PM | | | LR |
| monument | 635 | FL | | 1/19/23 | | | |
| 1950 Folkstone pl | White kia | Y955PV | | 3:30 PM | | | LR |
| | Forte | FL | | 1/20/23 | | | |
| 31207 Wrencrest dr | Gray Pontiac | 84490Z | | 3:30 PM | | | LR |
| | Vibe | FL | | 1/20/23 | | | |
| 31030 Chatterly | Gray Nissan | JVXJ76 | | 3:40 PM | | | LR |
| | Versa | FL | | 1/20/23 | | | |
| 31241 Anniston dr | Silver Toyota | LCXV91 | | 4:24 PM | | | SF |
| | Camry | FL | | 1/20/23 | | | |
| 1325 Stokesly ave | Silver Dodge | KUBE40 | | | | 10 AM | LR |
| | Avenger | FL | | | | 1/24/23 | |
| 31453 Manchester | Gray Infinity | QWYA88 | | | | 5 PM | LR |
| dr | 635 | FL | | | | 1/23/23 | |
| 31453 Manchester | Gray Nissan | ZAI5F | | 11:02 AM | | | PS |
| dr 31039 Chatterly dr | Black Lexus | FL GYCZ11 | | 1/24/23 | 6 PM | | LR |
| 51055 Chatterly di | RX 350 | FL | | | 1/25/23 | | |
| 31138 Harthon ct | White Ford | BD20WT | | 6PM | | | LR |
| | e-350 | FL | | 1/25/23 | | | |
| 31421 Chatterly dr | Black VW | QJNT55 | | 6:30 PM | | | LR |
| | Tiguan | FL | | 1/25/23 | | | |
| 31403 Chatterly dr | White Acura | NDDR46 | | | 3 PM | | LR |
| 21207 Wrongrost dr | mbx Cray Ponting | FL 84490Z | | | 1/31/23 6 PM | | LR |
| 31207 Wrencrest dr | Gray Pontiac Vibe | 644902 FL | | | 1/31/23 | | LK |
| 31212 Alchester dr | Black Honda | JZQM06 | | 6:30 PM | 1,31,23 | | LR |
| | Accord | FL | | 1/31/23 | | | |
| N/A | Silver Audi | QWYA88 | | 3:36 PM | | | LR |
| | Infinity | FL | | 2/3/23 | | | |
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Pressure Washing Tracker – February 2023 (January 12th-February 8th)

Meadow Pointe III CDD
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
813-383-6676 / mpiiiclub@tampabay.rr.com
Clubhouse Manager: Justin Lawrence

January Zones Completed:

- Completed concrete wall down MPIII between Heatherstone & almost to Beaconsfield
- Completed Concrete wall on Beardsley between Wrencrest & Alchester (Closest to Anniston Drive)
- Completed concrete wall on Beardsley (North side) from Wrencrest to Whitlock
- Completed pressure washing of concrete dumpster bay and surrounding area
- 50% Complete concrete wall on Beardsley (North side) from Whitlock to Pond 12
- 50% complete concrete wall on Beardsley (North side) from Pond 12 to Hillhurst
 - 75% Complete white divider fence (PVC) in Larkenheath (South of Blythewood Way)



February Zones to be Completed:

- Complete concrete wall on Beardsley (North side) from Whitlock to Pond 12 (50% done)
- Complete concrete wall on Beardsley (North side) from Pond 12 to Hillhurst (50% done)
- Complete white divider fence (PVC) in Larkenheath (South of Blythewood Way) (75% done)
 - Start clubhouse pool deck
 - Start splash pad zone & pool patio furniture (disinfectant/preventative algae spray & light cleaning of pool patio furniture)
 - More zones TBD (If any zones are discovered that are in more need, will prioritize according or update/add to the list)







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| | | Buddy:11am-11pm Krapfl:11am-11pm (Thursday: 5am-5pm) | | | | | | | |

(PR= Private Rental)

February 2023

| Sun | Mon | Tue | Wed | Thu | Fri | Sat | |
|---------------------|-------------|------|------------------|---|---|--|---|
| | | | FTL | Yellow (Street Labeling Sheright USP & Whit | Shone 11A Tree OLM an Becassial RFP Lock | Brown 3-7P Adair (Lape Hy.) 10-2P | |
| | É | * | * | B | 9 | Conklin LOA-TP (Valentines Day Brune JOA (CH) | |
| | | DRB | 6:30P FTh | 15P | | | |
| Fward-M | 12 | 13 | 14 FTW | 15 5P 06:30P | 16 | Pantuni 10A-7p 856-20 2233 |) |
| Eward-M (PR) 3-7 | | | | | | | |
| Rossiter 10a-2f | 19 -(PR) | 20 | 21 | MP3 | 23 SC 12:30P | 24 | 2 |
| | | | FM | 15p | | | |
| | 26 | 27 | 28 | | | | |
| | | Whit | LOCK 1-10A OP | | | | |

MP3C = Meadow rockes / FTW = Food Fruck Wednesday

Updated (February 2023) Conservation/District Cutback Request List

Contact Name/Closest Resident: Jerry Smith

Address: 2310 Nesslewood Drive Phone Number/Email: XXX-XXX-XXXX

Status: Pending (2-8)

Contact Name/Closest Resident: Ken Willy

Address: 1837 Beaconsfield Drive Phone Number/Email: XXX-XXX-XXXX

Status: Unapproved (2-8)

Contact Name/Closest Resident: Paula Lesko/Kathy Pfeffer

Address: 1135 & 1138 Wrightswynde Court Phone Number/Email: XXX-XXXX / XXX-XXXX-XXXXX

Status: Unapproved (2-8)

Contact Name/Closest Resident: Jane Schaibly/Sharon Shanahan

Address: 31329 & 31409 Shaker Circle (Zone is for North side of Beardsley; Heading towards

Meadow Pointe Boulevard) Phone Number/Email: XXX / XXX

Status: Unapproved (2-8)

Contact Name/Closest Resident: Don Kennedy

Status: Unapproved (2-8)

Contact Name/Closest Resident: Jacqui Micheli

Address: 31524 Marchester Drive Phone Number/Email: XXX

Status: Unapproved (2-8)

Tab 6



Automatic Gate Engineering, LLC 12581 N US Hwy 301 | Thonotosassa, FL 33592 813-412-7622 | Service@autogatellc.com | www.autogatellc.com

| | IPI | | |
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Meadow Pointe 3

1500 Meadow Pointe Blvd Wesley Chapel, Florida 33543

| Estimate #4236 | |
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| | |
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| | |
| Total | \$440 00 |

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|-------------------|---|------|---------------|-------------------|
| TRP | Travel Charge | 1 | \$40.00 | \$40.00 * |
| PMI-SVC | Preventative Maintenance For Service - Per Operator & Phone Unit | 5 | \$80.00 | \$400.00 * |
| PMI-VB | The price on this estimate is per visit - Once per quarter. PMI is billed per visit, not as an yearly contract. PMI includes checking all wiring, operation of devices and accessories, lubrication of chains and wheels, check gate for major physical damage that would effect the operation, check phone unit operation. PMI does NOT include replacement of worn, broken, or malfunctioning parts. If any parts are in need of replacement, customer will be notified and a separate invoice will be created. | 1 | \$0.00 | \$0.00 * |

| Total \$440.00 |
|----------------|
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* Non-taxable

This quote is valid for the next 90 days, after which prices may be subject to change.

| Signature: | Date: |
|------------|-------|
| | |



Automatic Gate Engineering, LLC
12581 N US Hwy 301 | Thonotosassa, FL 33592
813-412-7622 | Service@autogatellc.com | www.autogatellc.com

RECIPIENT:

Meadow Pointe 3

1500 Meadow Pointe Blvd Wesley Chapel, Florida 33543

| Estimate #4176 | |
|-----------------------------|-----------------------------|
| Sent on | 01/27/2023 |
| Who Created Quote? | Bill |
| PRECON MEETING NEEDED | YES |
| DETAILS | ESTIMATE TO INSTALL CAMERAS |
| Total | \$14,073.73 |

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|---------------------------|--|------|---------------|---------------------|
| SVC-CCTV | Service / Labor Camera Department | 1 | \$6,000.00 | \$6,000.00 * |
| Misc | Large Weatherproof Electrical Enclosure (Behind Entry Wall) | 1 | \$1,162.43 | \$1,162.43 * |
| HDW-CAMERA POLE | Aluminum Camera Pole, 10Ft W/Cap, Painted Black | 2 | \$436.35 | \$872.70* |
| HDW-ENCLOSURE- 14x12x6 | Fiberglass Weatherproof Electrical Enclosure with Hinged Cover & Quick Release Latch, 14x12x6, N4X-FG-CHQR series, with Backplate (By phone Unit) | 1 | \$356.63 | \$356.63 * |
| EEN-SU304+ | Eagle Eye Network Bridge - supports up to 20 IP cameras @ 4MP, Dual GB - Lifetime Warranty - Lifetime Software/Firmware Updates | 1 | \$603.48 | \$603.48 * |
| EEN-SW05 | Eagle Eye 4 Port Managed PoE Switch | 2 | \$119.73 | \$239.46 * |
| EEN-CDUB-010A | Eagle Eye DB10 outdoor Mini Bullet IP camera, 4MP, H265, Night vision smart IR, IP67, WDR, PoE [2.8mm Fixed Lens] (Entry / Exit Overview) | 2 | \$266.07 | \$532.14 * |
| SPECO-SO-O2BLP1M | Speco 2MP License Plate recognition IP network camera (7-22mm, 3.1x optical zoom varifocal lens) (Entry / Exit License Plate) | 2 | \$840.09 | \$1,680.18 * |
| CCTV-IP Camera Antenna | Mid Range Antenna For IP Cameras | 2 | \$240.00 | \$480.00 * |
| CCTV- Antenna bracket | Aluminum antenna mounting bracket | 2 | \$96.00 | \$192.00 * |
| Misc | Conduit, Wire, Concrete, Hardware, Etc | 1 | \$500.00 | \$500.00 * |



Automatic Gate Engineering, LLC
12581 N US Hwy 301 | Thonotosassa, FL 33592
813-412-7622 | Service@autogatellc.com | www.autogatellc.com

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|--------------------|--|------|---------------|---------------------|
| HDW-Battery Backup | Battery Backup / Surge UPS | 1 | \$198.55 | \$198.55 * |
| EEN-HD2-D30-12 | YEARLY SUBSCRIPTION INCLUDES: - 30 Days Cloud storage @ 2Mpx = \$314.04/Camera/Year = \$1256.00 per year - Monthly remote access PMI on camera system to keep system running smoothly - Quarterly on-site PMI performed - Lifetime updates on firmware and software | 4 | \$314.04 | \$1,256.16* |
| | * OTHER SUBSCRIPTION PLANS AVAILABLE * | | | |
| *** NOTE *** | THIS ESTIMATE REQUIRES THAT THERE IS HIGH VOLTAGE IN THE CENTER ISLAND BY THE CALL BOX, AND THAT INTERNET BE PROVIDED IN THE CENTER ISLAND BY THE GATES. INTERNET MODEM CAN BE LOCATED INSIDE THE LARGE ENCLOSURE THAT WE WILL PROVIDE. | | | |
| Job Description | Install large enclosure on the inside of the center island wall by entry operator Install 2 camera poles and set in concrete Install enclosure on camera pole by phone unit Run conduits and install high voltage in both enclosures Run conduits from exit camera pole to main enclosure Pull wires for cameras and antenna Install cameras and antennas Install UPS, Bridge and switches Wire up system and connect to internet Aim and focus cameras, test recording, train customer | 1 | \$0.00 | \$0.00 [*] |

| | A 50% d | eposit of \$7,036.87 will be re | quired to begin. | |
|---------------|------------------------|----------------------------------|------------------|-------------|
| * Non-taxable | | | Total | \$14,073.73 |
| | the next 90 days, afte | r which prices may be subject to | | |
| Signature: | | Date: | | |
| | | | | |



Automatic Gate Engineering, LLC
12581 N US Hwy 301 | Thonotosassa, FL 33592
813-412-7622 | Service@autogatellc.com | www.autogatellc.com

RECIPIENT:

Meadow Pointe 3

1500 Meadow Pointe Blvd Wesley Chapel, Florida 33543

| Estimate #4 | 175 |
|-----------------------------|--|
| Sent on | 01/27/2023 |
| Who Created Quote? | Bill |
| PRECON MEETING NEEDED | YES |
| DETAILS | ESTIMATE TO REPLACE / UPGRADE OPERATORS AND PHONE UNIT |
| Total | \$32,164.22 |

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|---------------------------|--|------|---------------|----------------------|
| CONST-I | Construction / Installation | 5 | \$1,360.00 | \$6,800.00 * |
| MAX-SW1400-HP-PRO | Maximum Controls Megatron High Traffic Commercial Brushless 24VDC Swing Gate Operator (High Profile) | 4 | \$3,434.63 | \$13,738.52 * |
| MAX-LOOPDEDI | Plug In Loop Detector for Maximum Controls Gate Operator | 5 | \$113.20 | \$566.00 * |
| HDW-MMA-E3K | Omron Reflective Photo Eye (REQUIRED UL2018) | 2 | \$206.81 | \$413.62 * |
| HDW-MMA-COVER3K | Omron E3K Protective Cover | 2 | \$74.81 | \$149.62 * |
| Misc | Conduit, Wire, Hardware, Ground Rods, Etc (For Operator Installation) | 2 | \$200.00 | \$400.00 * |
| GAA- SWINGGATEKIT15DBL | Swing Gate LED Kit With 15' LEDs For Double Sided Swing Gate, Includes 2 LED Strips, 2 Channel, 2 Wire Harness, Dual LED Controller and power Supply | 4 | \$876.24 | \$3,504.96* |
| Misc | BX-Cable, Conduit, Wire, Hardware, Etc (FOR LED STRIPS) | 4 | \$0.00 | \$0.00 * |
| DK-1837-080 | DoorKing 80 series surface mount Phone Unit, Large Display W/Housing and 3000 Mem | 1 | \$4,966.50 | \$4,966.50 * |
| DK-1800-080 | Doorking Voice & Data Cellular Adapter Kit For 1830 Series Phone Units. ONE TIME ACTIVATION FEE \$45.00 & MONTHLY CELLULAR RATES PAID DIRECTLY THROUGH DOOR KING | 1 | \$1,175.00 | \$1,175.00 * |



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813-412-7622 | Service@autogatellc.com | www.autogatellc.com

| PRODUCT / SERVICE | DESCRIPTION | QTY. | UNIT PRICE | TOTAL |
|-------------------|---|------|---------------|-------------------|
| Misc | Wire, Hardware, Etc (For Phone & Cell Unit Installation) | 1 | \$50.00 | \$50.00 * |
| EPA-DISPOSAL | EPA Disposal Fee - Legally Dispose Of Operators, Gearboxes, And Metal Gates (Per Unit) | 4 | \$100.00 | \$400.00 * |
| Job Description | Replace obsolete operators and dispose of legally Install new operators and ground rods (if needed) Install new loop detectors and UL safety devices Attach gate arms and weld to proper length Set Battery backup, Set limits and Test Install LED kits on swing gates (Both Sides) Configure for Red/Green operation, Flashing while moving Replace phone unit and install cellular module Reinstall any accessories (Knox, Card Reader, Receiver, Etc) Set up database in the cloud for easier management NOTE: CUSTOMER RESPONSIBLE FOR | | | |

A 50% deposit of \$16,082.11 will be required to begin.

| * Non-taxable This quote is valid for the next 90 days, a | ofter which prices may be subject to | Total | \$32,164.22 |
|--|--------------------------------------|-------|-------------|
| Signature: | | | |

BLANK



Meadow Point III VSG

Meadow Point III

1500 Meadow Pointe Blvd Wesley Chapel, FL 33544 +18133836676

Prepared by:

Christopher Beck Sales Project Manager chrisb@mysecuriteam.com 813-930-7899



Why Securiteam

At Securiteam, we challenge conventional thinking in everything we do. We believe that thinking differently inspires innovation and creativity, enabling us to design and create innovative customized security and technology solutions that are durable, reliable, and user friendly.

We pride ourselves on our responsiveness, attention to detail, and customer service. We listen to your needs, collaborate ideas, and work to develop unique value-added solutions that meet today's most demanding requirements.

About Us

We are a Premier Security Solutions & Technology Integration Company Founded in 2005 Nationally recognized as a 2022 Top-100 Systems Integrator by SDM Magazine Created our Proprietary Virtual Security Guard Service in 2012 We Customize State-of-the-Art Solutions that meet YOUR Specific Needs Licensed, Bonded, Insured, and State Certified Security & Alarm Contractor Customer-Centric Business Culture Providing YOU with Exceptional Customer Service Industry Leading A+ Better Business Bureau Rating and a 4.9 Google Rating Panasonic Diamond Level Security Solutions Provider

What We Do

- Access Cards & Fobs
- Access Control Systems
- AV Systems
- Electronic Meeting Room Scheduler
- Digital Signage
- Guest Wi-Fi

- Low Voltage Cabling
- Music & Sound Distribution
- Monitored Surveillance Systems
- Security Systems
- Surveillance Systems
- Virtual Security Guard Service









Summary of Qualifications

Securiteam, Inc.

- Securiteam's Main Office and National Monitoring Center is in Tampa, FL
- Licensed, Bonded, Insured and State Certified Security and Fire Alarm Contractors
- \$2 Million Liability Insurance policy
- A+ rating by the BBB
- 24/7/365 live tech support
- Listed in the top 100 Security Integrator's in the country

Key Personnel



Rob Cirillo - Founder & CEO

- 25+ Years of electronic security industry experience including regional management positions.
- Licensed to design and install Security and Fire Alarm Systems in FL, MA, & ME
- Automatic Fire Alarm Association Trained and Certified



Frank Prete – Vice President

- 25+ Years technical industry experience
- Certified for Burglar Alarm and Fire Alarm Installations

Technical Team

25+ Years technical industry experience

Office Personnel

• Nisha Sevilla – Office Manager – 5+ years of experience



How Virtual Security Guard Service works:

Remote Guards can instantly search resident and guest information, often searching in less than five seconds. Residents can connect anytime to update their personal and guest information and receive email and text notifications and reports.

Administrators are able to view and update all resident, guest, and view logs of guests entering the community.

Residents access to software from any computer or mobile device and can add, edit, and delete guest information, update their personal information, change their password, list additional residents, set up notifications for guest arrival, view a community directory, set up call restrictions, view their registered vehicles and add guests license plates, and even view a history of guest activity.

- License plate reader system for permeant guest entering vehicles.
- Cloud based software.
- Delivers overview video and images of the vehicle and the license plate.
- Reduces vehicle wait time at gate
- Residents receive a text message or call for guest entry
- Residents manage their guests online
- Setup guest denied if necessary





Meadow Point III Meadow Point III VSG

| Stand | dard | Sina | le | Entry |
|-------|------|------|----|--------------|

\$0.00

| 1 | Virtual Security Guard Kiosk Video and Intercom |
|---|--|
| 1 | 110-Series Single-WAN Gigabit VPN Router with Wifi |
| 1 | Araknis Networks 210 Series PoE |
| 3 | 15 Aluminum Mounting Post - Black Powder Coat includes footer |
| 1 | Proptia Scanner Securiteam Kit (IP/UDP) |
| 1 | Securitem LPR Server for VSG Service |
| 1 | SMART Series 8-Channel 8 PoE 2TB NVR Bundle with Turing Bridge |
| 3 | SMART 4MP TwilightVision IR Turret IP Camera 2.8mm |
| 1 | 2MP Bullett IP Camera 10.9-29mm Lens |
| 1 | Securiteam Intercom |
| 1 | 23 AWG 4 Pair Non-Shielded Non-Plenum Category 6 Black Jacket Direct Burial |
| 1 | 18 AWG 4 Conductor Bare Copper, Non-Shielded Non-Plenum Suitable for Wet Locations |
| 1 | 2N Verso Double Frame |
| 1 | 2N Double Box for Installation |
| 1 | Underground Boring with Conduit |
| 1 | Air Conditioned Enclosure with rack 24 |
| 1 | SmartPro LCD 120V 1500VA 900W Line-Interactive UPS, AVR, 2U Rack/Tower, LCD, USB DB9 Serial, 8 Outlets |
| 1 | Protege GX Pre-Wired Kit - 2 Doors |
| 1 | Surge Protector |
| 1 | Misc. Cable and Hardware |
| 3 | 12-Volt 7AH Battery with F2 Connector |
| 1 | 24- hour Virtual Security Guard Service monthly |
| 1 | Doorking Universal Wiegand Receiver |
| 1 | 8 Channel Network Surge Protector |
| | 100.0% Discount -\$47,759.90 |

^{*} Recurring service charges not included in the total install price.



Project Summary

Virtual Security Guard Service: Total Homes 1500 within 12 gated entries.

Traditional on site guard service \$245,000 per year per entry.

Compared to...

Securiteam Virtual Guard service \$46,800 per year per entry. (Average of 12 entries with 1500 homes. Pricing will vary per entry.)

\$0 Down Virtual Security Guard Equipment / Installation

Equipment includes Virtual Guard kiosk, overview and LPR surveillance, visitor management platform, and automatic guest entry via QR scanner or LPR. Credentials are programmed via the visitor management software. This is an all in one platform!

Virtual security service contract required.

Programmable gate remotes - \$30 each.



Product Details



Virtual Security Guard Kiosk Video and Intercom

Custom Powder Coat Welded at all sides for a reinforced solid construction. Finish stainless steel or cold roll steel or black or white powder coat Provided with service plate in rear base for simple mounting. Designed at comfortably accessible heights for both pedestrian and special needs traffic. Customized design options



110-Series Single-WAN Gigabit VPN Router with Wifi

This Araknis Networks® Wi-Fi router is perfect for entry-level networks in small living spaces like condos and townhomes. It supports 1 Gigabit WAN interface for today's modern Internet speeds, plus includes 2 Gigabit LAN interfaces with full Gigabit LAN-LAN speed. It also includes 2x2 Wireless-AC Wave 2 to add wireless connectivity at minimal cost. Plus, every Araknis router is fully embedded with OvrC Pro, giving you full network visibility and intuitive troubleshooting tools.



Araknis Networks 210 Series PoE

For installs that require PoE on a budget opt for the Araknis Networks 210-series switch. With it you get a sizable power budget and full PoE capability on all ports up to 30W. You can also take advantage of Websmart which allows you to control PoE and IP settings via OvrC. When it comes to operation this switch has it all including plug and play capability multiple mounting options and a sleek 1U.

| Proptia Scanner Securiteam Kit (IP/UD | am Kit (IP/UDI | Securiteam | optia Scanner |
|---------------------------------------|----------------|-------------------|---------------|
|---------------------------------------|----------------|-------------------|---------------|





Securitem LPR Server for VSG Service

NUC10i7FNH, 16GB, 256GB M.2 SATA - SUPPORT SERVICE, NUC 3-year



SMART Series 8-Channel 8 PoE 2TB NVR Bundle with Turing Bridge

Face/Human/Vehicle AI and more with Turing SMART Series Cameras, Bridge, and Cloud First-Year Free Turing Vision Cloud AI Feature Access

Support Ultra265/H.265/H.264 video formats

8-channel input; 8 POE Ports

Up to 8MP input and 4K output

2TB Included; 2 SATA Max, up to 10TB for each HDD

Best used with Turing SMART series IP Cameras Turing cloud-ready with Smart NVR series and Turing bridge/servers

Support cloud upgrade



SMART 4MP TwilightVision IR Turret IP Camera 2.8mm

People and Vehicle Search with SMART series NVR and Turing Vision Cloud Max. 4MP(2688x1520) resolution @30/25fps 2.8mm fixed lens

TwilightVision allows for optimal image clarity in low light

Smart IR up to 30m (98ft)

Support 256 G microSD card

IP67, WDR, PoE



2MP Bullett IP Camera 10.9-29mm Lens

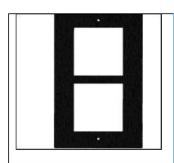
AXIS P1465-LE P14 Series 2MP Fully Featured Bullet IP Camera, 10.9-29mm Lens. 1920 x 1080 Resolution at up to 60 fps 10.9-29mm Varifocal Lens **Audio Input**



Securiteam Intercom

The 2N® IP Verso security intercom is configurable to your needs thanks to its modularity. It provides reliable access control and allows you to easily interface with other systems, achieving even higher site security.





2N Verso Double Frame



2N Double Box for Installation

Air Conditioned Enclosure with rack 24

Front and rear access to 19-in. rack equipment provided by three-part design door center section and wall section Solid door provides complete physical and visual protection Window door made of scratch-resistant safety glass provides visual monitoring of internal equipment while maintaining equipment protection. All seams are fully welded and ground smooth. Doors center section and wall section are provided with ground studs to facilitate proper bonding and grounding of the cabinet. Premium seamless foam-in-place gasket prevents contaminants from entering the cabinet. Keylocking wing knob is included on painted steel cabinet providing access control to the cabinet.



SmartPro LCD 120V 1500VA 900W Line-Interactive UPS, AVR, 2U Rack/Tower, LCD, USB, DB9 Serial, 8 Outlets

Provides reliable 1500VA/900W power protection for your desktop computer, network workstation, audio/video components or media center. Protects against surges, line noise, blackouts and brownouts.

Supports a half-load (450W) up to 11.8 min. during power outage Supports a full load (900W) up to 4.4 min. during power outage High 98% efficiency in line power mode Features 8 protected NEMA 5-15R outlets Offers automatic voltage regulation (AVR) LCD screen reports real-time UPS and power status 3-year limited warranty



Protege GX Pre-Wired Kit - 2 Doors





Surge Protector

120 VAC
Surface or conduit mounting
Diagnostic indicator light
Self restoring
3 wire device
ELOCK Circuit Breaker Lockout Kit included



Doorking Universal Wiegand Receiver

Doorking Universal wiegand receiver Prgrammable for MicroClick or MicroPlus remotes Dry contact available for stand-alone applicatio

8 Channel Network Surge Protector



Terms, Scope, & Acceptance

Your satisfaction is important to us, and we plan to exceed your expectations!

This proposal is a complete package, including design, wiring, equipment, installation.

All equipment is warranted by the manufacturers. We guarantee all installation work to be free of defects for a period of thirty days from installation date. If service is required, we will be happy to provide you with excellent service for your system.

Customer must maintain sufficient insurance to cover property damages or bodily injury for Customer and any of its licensees, invitees or others who are not such licensees, contractors, employees, agents or invitees of Securiteam, Inc. Customer agrees that recovery from Securiteam for any property damage or bodily injury shall be offset by payment from such insurance.

Prices contained in this proposal are valid for 30 days. Any changes to this proposal will be submitted in writing for approval.

To be supplied by others to Securiteam's specifications:

- Municipal permit fees (if applicable)
- > A/C power & electrical conduit
- Applicable internet or telephone communications services
- > 50% down and balance upon substantial completion

| Accepted by | Date | Securiteam |
|--------------------------------|-------------------------------|---|
| I accept this proposal and aut | horize the work to be done ar | nd accept responsibility for payments due |



Meadow Point III TES and Surveillance

Meadow Point III

1500 Meadow Pointe Blvd Wesley Chapel, FL 33544 +18133836676

Prepared by:

Christopher Beck Sales Project Manager chrisb@mysecuriteam.com 813-930-7899



Why Securiteam

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What We Do

- Access Cards & Fobs
- Access Control Systems
- AV Systems
- Electronic Meeting Room Scheduler
- Digital Signage
- Guest Wi-Fi

- Low Voltage Cabling
- Music & Sound Distribution
- Monitored Surveillance Systems
- Security Systems
- Surveillance Systems
- Virtual Security Guard Service









Summary of Qualifications

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- Securiteam's main office and monitoring center is in Tampa, FL
- Licensed, Bonded, Insured and State Certified Security and Fire Alarm Contractors
- \$2 Million Liability Insurance policy
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- > 25+ Years of electronic security industry experience including regional management positions.
- Licensed to design and install Security and Fire Alarm Systems in FL, MA, & ME
- Automatic Fire Alarm Association Trained and Certified

Frank Prete – Vice President

- 25+ Years technical industry experience
- Certified for Burglar Alarm and Fire Alarm Installations

Technical Team

> 25+ Years technical industry experience

Office Personnel

Nisha Sevilla – Office Manager – 5+ years of experience



Advanced Analytics & Surveillance



Through industry leading partnerships and innovative design, Securiteam provides true preventative protection using advanced AI Technology. Video technology is constantly evolving. If you're looking for the highest resolution, intelligent analytics, professional design, or knowledgeable staff, Securiteam can provide the best solution to meet your needs. We partner with companies to provide class leading, innovative solutions through smarter object detection (Vehicle or person), advanced, pattern-based video searches, and self-learning analytics. The technologies used include better scenario-based alerts like intrusion, loitering, and unusual activity detection. Securiteam leads the way by providing the best technologies through strategic partnerships.

Better-Than-Guard Level Security a Fraction of the cost

When Human presence is detected in an authorized area, the signal is sent to our state-of-the-art remote video monitoring center. Once the activity is verified by the remote officer, your custom predefined action plan is implemented which may include a live voice to the premises. The best part is that our cameras do not sleep, take breaks call out sick or ever get distracted.



Limit False Alarms and Save Storage



Using scene adaptive intelligence and varied analytical profiles, Advanced analytics reduce remote and local guard costs by eliminating most nuisance alarms that occur with conventional video motion detection. Simply put, our partners technologies can identify the difference between a person, a bird and windblown leaves where simple video motion cannot.



Meadow Point III Meadow Point III TES and Surveillance

Single Entrance Telephone Entry System

\$9,461.00

- 1 Liftmaster Touch Screen Telephone Entry System with Video
- 1 42 Black Pad Mount Gooseneck Pedestal

Single Entrance Surveillance

\$10,164.00

- 1 SMART Series 8-Channel 8 PoE 2TB NVR Bundle with Turing Bridge
- 3 SMART 4MP TwilightVision IR Turret IP Camera 2.8mm
- 1 2MP Bullett IP Camera 10.9-29mm Lens
- 1 Weatherproof Enclosure with Cooling Fan
- 5 1 PVC Conduit 10FT
- 2 15 Aluminum Mounting Post Black Powder Coat includes footer
- 4 port Power over Ethernet Surge Protector
- 1 Labor on Item
- 1 110-Series Single-WAN Gigabit VPN Router with Wifi

Directional Boring

\$6,977.00

1 Underground Boring with Conduit

Project Summary

TOTAL:

\$26,602.00

Pricing is for a single entry.

Internet service required at each entry for remote connection to cameras and telephone entry.

Camera installation may require directional boring to the median.

Liftmaster no longer offers a cellular modem for their CAPXL system. All entries must be connected to wired internet. Directional boring may also be required for network connection.

Additional fees for Liftmaster service not included.

^{*} Recurring service charges not included in the total install price.



An electrician(community provided) will need to supply high voltage to our enclosure.



Product Details



Liftmaster Touch Screen Telephone Entry System with Video

42 Black Pad Mount Gooseneck Pedestal

Black 42 pad mount pedestal Designed to hold card readers intercoms keypads telephone entry systems and housings.

1112 0-1

SMART Series 8-Channel 8 PoE 2TB NVR Bundle with Turing Bridge

Face/Human/Vehicle AI and more with Turing SMART Series Cameras, Bridge, and Cloud First-Year Free Turing Vision Cloud AI Feature Access

Support Ultra265/H.265/H.264 video formats

8-channel input; 8 POE Ports

Up to 8MP input and 4K output

2TB Included; 2 SATA Max, up to 10TB for each HDD

Best used with Turing SMART series IP Cameras

Turing cloud-ready with Smart NVR series and Turing bridge/servers

Support cloud upgrade



SMART 4MP TwilightVision IR Turret IP Camera 2.8mm

People and Vehicle Search with SMART series NVR and Turing Vision Cloud Max. 4MP(2688x1520) resolution @30/25fps

2.8mm fixed lens

TwilightVision allows for optimal image clarity in low light

Smart IR up to 30m (98ft)

Support 256 G microSD card

IP67, WDR, PoE



2MP Bullett IP Camera 10.9-29mm Lens

AXIS P1465-LE P14 Series 2MP Fully Featured Bullet IP Camera, 10.9-29mm Lens. 1920 x 1080 Resolution at up to 60 fps 10.9-29mm Varifocal Lens Audio Input





Weatherproof Enclosure with Cooling Fan

1 PVC Conduit - 10FT

15 Aluminum Mounting Post - Black Powder Coat includes footer 15 Foot Mounting Post installations

4

4 port Power over Ethernet Surge Protector



110-Series Single-WAN Gigabit VPN Router with Wifi

This Araknis Networks® Wi-Fi router is perfect for entry-level networks in small living spaces like condos and townhomes. It supports 1 Gigabit WAN interface for today's modern Internet speeds, plus includes 2 Gigabit LAN interfaces with full Gigabit LAN-LAN speed. It also includes 2x2 Wireless-AC Wave 2 to add wireless connectivity at minimal cost. Plus, every Araknis router is fully embedded with OvrC Pro, giving you full network visibility and intuitive troubleshooting tools.

Underground Boring with Conduit

Directional Boring is also referred to as Horizontal Directional Drilling eliminates the need for traditional excavation. We can bore under roadways railroad tracks driveways wetlands tree root systems rivers parking lots foundations or airport runways. Leaving these intact minimizes the restoration and replacement costs associated with traditional excavation. Surface structures such as landscaping or decorative paver driveways are not disturbed.



Terms, Scope, & Acceptance

Your satisfaction is important to us, and we plan to exceed your expectations! This proposal is a complete package, including design, wiring, equipment, installation.

All equipment is warranted by the manufacturers. We guarantee all installation work to be free of defects for a period of thirty days from installation date. If service is required, we will be happy to provide you with excellent service for your system.

Customer must maintain sufficient insurance to cover property damages or bodily injury for Customer and any of its licensees, invitees or others who are not such licensees, contractors, employees, agents or invitees of Securiteam, Inc. Customer agrees that recovery from Securiteam for any property damage or bodily injury shall be offset by payment from such insurance.

Prices contained in this proposal are valid for 30 days. Any changes to this proposal will be submitted in writing for approval.

To be supplied by others to Securiteam's specifications:

- Municipal permit fees (if applicable)
- > A/C power & electrical conduit
- Applicable internet or telephone communications services
- > 50% down and balance upon substantial completion

| Accepted by | Date | Securiteam |
|-------------------------------------|-------------------------|--|
| I accept this proposal and authoriz | e the work to be done a | and accept responsibility for payments due |

Tab 7

1 2 MINUTES OF MEETING 3 4 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 5 verbatim record of the proceedings is made, including the testimony and evidence upon 6 which such appeal is to be based. 7 8 **MEADOW POINTE III** 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The regular meeting of the Board of Supervisors of the Meadow Pointe III Community 12 Development District was held on Wednesday, January 18, 2023 at 6:30 p.m. and was 13 conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley 14 Chapel, FL 33543. 15 16 Present and constituting a quorum: Michael Hall **Board Supervisor, Chairman** 17 **Board Supervisor, Vice Chairman** Paul Carlucci 18 **Board Supervisor, Assistant Secretary** John Johnson 19 Glen Aleo **Board Supervisor, Assistant Secretary** 20 (via conference call) 21 Michael Torres **Board Supervisor, Assistant Secretary** 22 23 24 Also present were: 25 26 District Manager, Rizzetta & Co Daryl Adams 27 Jason Diogo Solitude Lake Management 28 Justin Lawrence Clubhouse Manager 29 Tonya Stewart DE, Stantec (via conference call) 30 Michael Rodriguez **Amenities Manager** 31 Brandon Padilla Yellowstone 32 Aaron Frazier Yellowstone 33 Vivek Babbar District Counsel, Straley Robin & Vericker 34 35 Audience 36 Present 37 FIRST ORDER OF BUSINESS Call to Order 38 39 Mr. Adams called the meeting to order and performed a roll call confirming a 40 guorum for the meeting and noted that there were audience members in attendance. 41 42 **SECOND ORDER OF BUSINESS** Pledge of Allegiance 43 44 All present at the meeting joined in the Pledge of Allegiance. 45 46

47 48

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

51 52

50

There were no audience comments presented.

53

FOURTH ORDER OF BUSINESS

Staff Reports

54 55

A. Community Deputy Report

Deputy Buddy was present and gave his report.

56 57 58

B. Aquatic Report

59 60 61

Mr. Diogo went over his report with the Board. He noted that there is an issue getting through to Site 74. Mr. Hall would like this area to be first on the list of cutbacks.

63

C. Landscape Report

64

The Board reviewed the Landscape Report received from OLM.

65 66 67

68

Mr. Woods discussed the Landscape Maintenance RFP and timeline with the Board. Mr. Padilla asked why the Board was going out for bid at this time. It was noted that it is just time to look at other prices and that the Board would like to add more scopes to the contract as well. After some discussion, the Board agreed to move forward with the Landscape Maintenance RFP process.

69 70 71

On a motion from Mr. Torres, seconded by Mr. Hall, the Board of Supervisors approved the Landscape Maintenance RFP process and timeline for Meadow Pointe III Community Development District.

72 73

75 76 77

74

Mr. Frazier went over the Yellowstone inspection report with the Board. He asked that the Deputy keep a special lookout at night and noted that someone has been dragging sod in the streets. Mr. Lawrence will send an email blast to the residents asking for them to report suspicious activity.

78

On a motion from Mr. Hall, seconded by Mr. Torres, the Board of Supervisors approved Yellowstone's proposal the Sheringham & Beaconsfield Leaning Tree Replacement in the amount of \$11,215 for Meadow Pointe III Community Development District.

79

On a motion from Mr. Torres, seconded by Mr. Hall, the Board of Supervisors approved the Winter Annual Rotation Replacement in the amount of \$4,500 for Meadow Pointe III Community Development District.

80 81

The Board reviewed and approved the Yellowstone Community Mulch Proposal in the amount of \$31,500.

82

On a motion from Mr. Torres, seconded by Mr. Hall, the Board of Supervisors approved the Community Mulch Proposal in the amount of \$31,500 for Meadow Pointe III Community Development District.

The Board reviewed and approved the Yellowstone Tree Crown Cleaning Proposal in the amount of \$16,500.00.

On a motion from Mr. Torres, seconded by Mr. Johnson, the Board of Supervisors approved the Tree Crown Cleaning Proposal in the amount of \$16,500 for Meadow Pointe III Community Development District.

D. Amenity Management

Mr. Lawrence presented his amenity report to the Board.

The Board held a brief discussion regarding the AED system. Mr. Babbar mentioned that the District must put up a notice of instruction on how to use the AED system. The Board asked Mr. Rodriguez to get with Rizzetta and see if they are going to get a bulk buy for the AED, they want it to be included.

Mr. Lawrence mentioned that he is still working on the digital cutbacks. Mr. Babbar asked Mr. Lawrence to make sure Mr. Woods has it in time for the RFP.

Mr. Lawrence noted that the safety signs are being installed for the pool. Mr. Babbar would like Mr. Lawrence to send him the safety sign template.

E. District Counsel

The Board received District Counsel report from Mr. Babbar.

He noted that everything is on track for the Amenity Service RFP. Each vendor will have 15 minutes to speak. He asked that handouts be made available for those in attendance.

F. District Engineer

The Board received District Engineer Report from Ms. Stewart.

Ms. Stewart sent an email to the Board with an update on the asphalt project. It will begin in March.

G. District Manager

 The Board received the District Manager Report from Mr. Adams.

 Mr. Adams reminded the Board that their next scheduled meeting will be held on February 15, 2023 at 6:30 p.m.

The Board discussed changing website providers. Currently with V-Global Tech the contract is \$3,600 a year, with Campus Suites it would be \$3,862.50. The Board agreed to send V-Global Tech a 60-day termination notice and approve the Campus Suite proposal.

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT January 18, 2023 Minutes of Meeting Page 4

On a motion from Mr. Torres, seconded by Mr. Aleo, the Board of Supervisors agreed to send V-Global Tech a 60-day termination notice and approved the Campus Suite Proposal in the

amount of \$3,862.50 for the Meadow Pointe III Community Development District. 126 FIFTH ORDER OF BUSINESS Consideration of the Minutes of the Board 127 of Regular meeting held December 21, 128 2022 129 130 Mr. Adams' presented the Board with the December 21, 2022 regular meeting minutes. 131 132 On a motion from Mr. Johnson, seconded by Mr. Torres, the Board of Supervisors approved the regular meeting minutes for December 21, 2022 for the Meadow Pointe III Community Development District. 133 SIXTH ORDER OF BUSINESS **Operations** Consideration of and 134 Maintenance Expenditures for November 135 136 2022 137 The Board was presented with the Operation and Maintenance Expenditures for 138 November 2022 in the amount of \$103.353.95. 139 On a motion from Mr. Johnson, seconded by Mr. Torres, with all in favor, the Board approved ratifying the Operation and Maintenance Expenditures for November 2022 in the amount of \$103,353.95 for the Meadow Pointe III Community Development District. 140 SEVENTH ORDER OF BUSINESS **Supervisor and Audience Comments** 141 142 The Board heard audience comments regarding the roads and the ownership of Meadow 143 Pointe Blvd. 144 145 **EIGHTH ORDER OF BUSINESS Adjournment** 146 147 On a motion from Mr. Torres, seconded by Mr. Johnson, the Board agreed to adjourn the meeting at 8:06 p.m. for the Meadow Pointe III Community Development District. 148 149 150 151 Chairman/Vice Chairman Assistant Secretary 152

Tab 8

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 115 · TAMPA, FLORIDA 33625

Operations and Maintenance Expenditures December 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2022 through December 31, 2022. This does not include expenditures previously approved by the Board.

| The total items being presented: | \$194,269.57 |
|----------------------------------|--------------|
| Approval of Expenditures: | |
| Chairperson | |
| Vice Chairperson | |
| Assistant Secretary | |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount | |
|------------------------------------|--------------|-----------------------------|---|----------------|----------|
| | | | | | |
| Badges of Honor, LLC | 100150 | 5392 | Nameplate 12/22 | \$ | 15.00 |
| Bettin Construction, LLC | 100151 | 1920 | Rec Center - Tennis Court Services 11/22 | \$ | 8,400.00 |
| Cintas Corporation | 100152 | 4137843131 | Cleaning Supplies 11/22 | \$ | 184.38 |
| Cintas Corporation | 100153 | 4140550598 | Cleaning Supplies 12/22 | \$ | 50.00 |
| Classic Reflections Carriages, LLC | 100167 | 1793 | Sleigh Tour 11/22 | \$ | 2,450.00 |
| DCSI, Inc. | 100132 | 30137 | Service Call - Camera Repair 11/22 | \$ | 125.00 |
| Fast Signs | 100168 | 2160-6383 | Yard Signs 12/22 | \$ | 330.56 |
| Florida Department of Revenue | ACH | Sales Tax 11/22 Paid Online | Sales Tax 11/22 | \$ | 55.62 |
| Florida Department of State | 100133 | FL Dept. of State 101822 | Service Mark Registration for Name and Logo 10/22 | \$ | 87.50 |
| Lowe's | 100169 | 9900 321527 6 12/22 | Clubhouse Supplies 12/22 | \$ | 878.08 |
| Meadow Pointe III Debit Card | MP1222 | MP1222 | Meadow Pointe III Credit Card 12/22 | \$ | 1,737.12 |
| Mr. Electric of Land O' Lakes | 100170 | 32927233 | Replace Emergency Lighting 12/22 | \$ | 4,024.23 |
| Netix Solutions, LLC | 100154 | 3845 | Google Workspace - Monthly 03/20 - 12/22 | \$ | 2,178.00 |
| OLM, Inc. | 100144 | 40490 | Monthly Landscape Inspection 11/22 | \$ | 750.00 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Inv | oice Amount |
|--------------------------------|--------------|----------------|---|-----|-------------|
| | | | | | |
| Outsmart Pest Management, Inc. | 100134 | 35399 | Monthly Pest Control 11/22 | \$ | 60.00 |
| Outsmart Pest Management, Inc. | 100155 | 35698 | Monthly Pest Control 12/22 | \$ | 60.00 |
| Pasco County Sheriff's Office | 100145 | AR001779 | OCT22 #1 | \$ | 9,963.75 |
| Pasco County Sheriff's Office | 100156 | AR001780 | NOV22 #2 | \$ | 9,963.75 |
| Pasco County Sheriff's Office | 100171 | AR001799 | DEC22 #3 | \$ | 9,963.75 |
| Pasco County Utilities | 100135 | 17551223 | 1500 Meadow Pointe Blvd 11/22 | \$ | 991.00 |
| PC Consultants | 100136 | 107963 | Service Call - Computer Repairs 11/22 | \$ | 489.00 |
| Rizzetta & Company, Inc. | 100143 | INV0000073286 | District Management Services 11/22 | \$ | 5,619.08 |
| Rizzetta & Company, Inc. | 100146 | INV0000073328 | Personnel Reimbursement 11/22 | \$ | 13,986.77 |
| Rizzetta & Company, Inc. | 100148 | INV0000073387 | Personnel Reimbursement 12/22 | \$ | 15,764.09 |
| Rizzetta & Company, Inc. | 100149 | INV0000073363 | Cell Phone 11/22 | \$ | 297.97 |
| Robert Clark | 100157 | 121122 | Santa & Sleigh Ride 12/22 | \$ | 675.00 |
| Robert L Stoney | 100137 | Stoney 102422 | Entertainment services for Holiday Party on December 11, 2022 | \$ | 600.00 |
| Romaner Graphics | 100158 | 21437 | Replace Missing No Outlet Sign 11/22 | \$ | 375.00 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount | |
|---|--------------|---------------------------|---|----------------|----------|
| | | | | | |
| Romaner Graphics | 100158 | 21449 | Fence Repair 12/22 | \$ | 2,200.00 |
| Romaner Graphics | 100158 | 21450 | Playground Refurbishing 12/22 | \$ | 3,250.00 |
| Skyway Supply, Inc. | 100138 | 56670 | Xerox and Toner Services 11/22 | \$ | 547.80 |
| Solitude Lake Management, LLC | 100139 | PSI-29756 | Plantings 2022 | \$ | 9,520.00 |
| Solitude Lake Management, LLC | 100159 | PSI-32348 | Lake & Pond Management Services 12/22 | \$ | 5,710.83 |
| Southern Automated Access Services, LLC | 100140 | 12022 | Gate Phone 813-482-2049 11/22 | \$ | 53.95 |
| Southern Automated Access Services, LLC | 100140 | 12027 | Gate Phone 813-435-0748 11/22 | \$ | 53.95 |
| Southern Automated Access Services, LLC | 100160 | 12089 | Gate Repair 11/22 | \$ | 105.00 |
| Southern Automated Access Services, LLC | 100160 | 12109 | Gate Phone/CAPXL Cloud 12/22 Wrencrest | \$ | 124.50 |
| Southern Automated Access Services, LLC | 100160 | 12110 | Gate Phone/CAPXL Cloud 12/22 | \$ | 124.50 |
| Southern Automated Access Services, LLC | 100160 | 12111 | Gate Phone/CAPXL Cloud 12/22 Heatherstone | \$ | 124.50 |
| Southern Automated Access Services, LLC | 100160 | 12123.00 | Gate Repair - Wrencrest 12/22 | \$ | 157.50 |
| Southern Automated Access Services, LLC | 100160 | 12130 | Gate Repair Hillhurst 12/22 | \$ | 744.00 |
| Spectrum | ACH | 8337 13 062 0042426 11/22 | 1500 Meadow Pointe Blvd 11/22 | \$ | 47.72 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount | |
|--|--------------|------------------------------|---------------------------------------|----------------|-----------|
| | | | | | |
| Spectrum | ACH | 8337 13 062 0042426 12.22 | 1500 Meadow Pointe Blvd 11/22 | \$ | 47.72 |
| Stantec Consulting Services, Inc. | 100161 | 2014947 | Engineering Services 11/22 | \$ | 624.00 |
| Straley Robin Vericker | 100162 | 22449 | General Legal Services 10/22 | \$ | 1,961.00 |
| Suncoast Pool Service, Inc. | 100141 | 8689 | Monthly Pool Service 10/22 | \$ | 1,145.00 |
| Suncoast Pool Service, Inc. | 100163 | 8860 | Monthly Pool Service 12/22 | \$ | 1,145.00 |
| TECO | ACH | 311000030198.50 | Summary Bill 11/22 | \$ | 10,685.06 |
| U.S. Water Services Corporation | 100142 | SI60360 | Monthly Lift Station Inspection 11/22 | \$ | 86.21 |
| U.S. Water Services Corporation | 100164 | SI62031 | Monthly Lift Station Inspection 12/22 | \$ | 86.21 |
| VGlobal Tech | 100165 | 4490 | Web Maintenance: ADA Website 12/22 | \$ | 300.00 |
| VGlobal Tech | 100165 | 4523 | Quarterly ADA & ACAG Audits 12/22 | \$ | 400.00 |
| Waste Connections of Florida | ACH | 1310356W426 | Waste Disposal Services 12/22 | \$ | 137.18 |
| Waste Connections of Florida | ACH | 6453280W425 | Waste Disposal - All Sites 11/22 | \$ | 25,138.75 |
| Withlacoochee River Electric Cooperative, Inc. | ACH | 1353910.5 | Street Lights 11/22 | \$ | 1,592.31 |
| Withlacoochee River Electric Cooperative, Inc. | ACH | Electric Summary - 720 11/22 | Electric Summary 11/22 | \$ | 449.98 |

Paid Operation & Maintenance Expenditures

| Vendor Name | Check Number | Invoice Number | Invoice Description | Invoice Amount | |
|-----------------------|--------------|----------------|--|----------------|------------|
| | | | | | |
| Yellowstone Landscape | 100147 | TM 461454 | Landscape Maintenance 12/22 | \$ | 24,272.25 |
| Yellowstone Landscape | 100166 | TM 462717 | Tree Removal 11/22 | \$ | 575.00 |
| Yellowstone Landscape | 100166 | TM 462718 | Tree Removal 11/22 | \$ | 825.00 |
| Yellowstone Landscape | 100166 | TM 469032 | Phase 2 - Street Trees # 3 Broughton Place 12/22 | \$ | 1,540.00 |
| Yellowstone Landscape | 100166 | TM 470879 | Larkenheath - Phase # 3 Street Trees 12/22 | \$ | 100.00 |
| Yellowstone Landscape | 100166 | TM 470880 | Beaconsfield - Phase 3 Street Trees 12/22 | \$ | 960.00 |
| Yellowstone Landscape | 100166 | TM 470881 | Alchester Place - Phase 2 Street Trees 12/22 | \$ | 1,880.00 |
| Yellowstone Landscape | 100166 | TM 470882 | Whitlock - Phase 2 Street Trees 12/22 | \$ | 1,300.00 |
| Yellowstone Landscape | 100166 | TM 470883 | Heatherstone - Phase 3 Street Trees 12/22 | \$ | 1,680.00 |
| Yellowstone Landscape | 100166 | TM 470884 | Winter Annual Rotation 12/22 | \$ | 4,500.00 |
| | | | | | |
| Report Total | | | | \$ | 194,269.57 |