

Board of Supervisors' Meeting November 17, 2020

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

www.meadowpointe4cdd.org

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors Liane Sholl Chairman

Megan McNeil Vice Chairman
Susan Fischer Assistant Secretary
Scott Page Assistant Secretary
Michael Scanlon Assistant Secretary

District Manager Aimee Brandon Rizzetta & Company, Inc.

District Attorney Mark Straley/

Vivek Babbar Straley & Robin

District Engineer Tonja Stewart Stantec Consulting

Services Inc

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

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

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

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

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 www.meadowpointe4cdd.org

Board of Supervisors Meadow Pointe IV Community Development District November 13, 2020

REVISED AGENDA

Dear Board Members:

The Continued meeting of the Board of Supervisors of the Meadow Pointe IV Community Development District will be held on **Tuesday, November 17, 2020 at 10:00 a.m.** will be held at the Meadow Pointe Clubhouse, located at 3902 Meadow Pointe Blvd., Wesley Chapel, FL 33543. The following is the revised agenda for this meeting:

1.		L TO ORDER/ROLL CALL
2.		DGE OF ALLEGIANCE
3.		IENCE COMMENTS ON AGENDA ITEMS
4.		INESS ADMINISTRATION
	Α.	Consideration of Minutes of the Board of Supervisors
		Regular Meeting held on October 14, 2020 Tab 1
	B.	Consideration of Operation and Maintenance
		Expenditures for September 2020 Tab 2
5.	BUS	INESS ITEMS
	A.	Presentation of Arbitrage ReportTab 3
	B.	Consideration of Pressure Washing ProposalsTab 4
	C.	Consideration of Standard Pacific Parcel N PlatTab 5
	D.	Consideration of Windsor Fencing Proposals Tab 6
	E.	Discussion of Street Tree Inspection- Shellwood Tab 7
	F.	Consideration of Options to Resolve Fence
		Encroachments for: Enclave, Phase II, Hilliard Drive Tab 8
6.	STA	FF REPORTS
	A.	District Counsel
	B.	District Engineer
		Update on Sidewalk/Gutter Repairs Project
		Windsor Access Update
	C.	Field Services Manager
		Presentation of the Field Inspection ReportTab 9
	D.	Aquatic MaintenanceTab 10
	E.	Amenity Management
		1. Review of Amenities ReportTab 11
	F.	District Manager
7.	AUD	IENCE COMMENTS ON OTHER ITEMS

- 8. SUPERVISOR REQUESTS
- 9. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (813) 933-5571.

Sincerely,

Aimee Brandon

Aimee Brandon District Manager

Tab 1

MINUTES OF MEETING

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

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors' of the Meadow Pointe IV Community Development District was held on **Wednesday**, **October 14**, **2020 at 12:02 p.m.** and was conducted by means of communications media technology telephone pursuant to Executive Orders issued by Governor DeSantis and pursuant to Section 120.54(5)(b)2., Florida Statutes.

Present and constituting a quorum:

Liane Sholl	Board Supervisor, Chairman
Megan McNeil	Board Supervisor, Vice-Chairman
Susan Fischer	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary
Michael Scanlon	Board Supervisor, Assistant Secretary

Also present were:

Greg Cox	District Manager, Rizzetta & Company, Inc.
Aimee Brandon	District Manager, Rizzetta & Company, Inc.
Vivek Babbar	District Counsel, Straley, Robin, & Vericker
Tonja Stewart	District Engineer, Stantec
Kelly Klukowski	Amenity Services Coordinator, RASI
Bryan Schaub	Field Services Manager, Rizzetta & Company, Inc.
Jeff Collier	Representative, Lennar
Kelly Evans	Renresentative Lennar

Kelly Evans

Jason Liggett

Jason Diogo

Representative, Lennar

Representative, Lennar

Representative, Lennar

Representative, Solitude

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Ms. Brandon called the meeting to order and performed roll call confirming a quorum for the meeting.

SECOND ORDER OF BUSINESS Audience Comments on Agenda Items

 The Board heard audience comments regarding; landscaping mowers that access the pond through back yards causing turf damage, and inquired about the Duke Energy easement in Provence.

THIRD ORDER OF BUSINESS

Update on Standard Pacific Parcel N Project

The Board received an update from Mr. Vivek Babbar for the Standard Pacific Parcel N Project.

On a Motion by Ms. Fischer, seconded by Ms. McNeil, with all in favor, the Board of Supervisors approved the Standard Pacific Parcel N project in substantial form, for the Meadow Pointe IV Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on September 9, 2020

On a Motion by Mr. Scanlon, seconded by Ms. Sholl, with all in favor, the Board of Supervisors approved the minutes, of the Board of Supervisors' meeting held on September 9, 2020, for the Meadow Pointe IV Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operation and Maintenance Expenditures for August 2020

Mr. Cox presented the August 2020 Operation and Maintenance Expenditure Report to the Board. The Board requested detailed reporting for gate maintenance as it pertains to the maintenance plan.

On a Motion by Ms. Sholl, seconded by Ms. Fischer, with all in favor, the Board of Supervisors approved to ratify the payment of invoices in the Operations and Maintenance Expenditures report for August 2020 (\$125,579.63) for the Meadow Pointe IV Community Development District.

SIXTH ORDER OF BUSINESS

Discussion of Workshop

The Board members selected Liane Sholl to remain as Chairman and Megan McNeil to remain as Vice-Chairman as well as named the remaining Board members as Assistant Secretaries along with Mr. Greg Cox.

On a Motion by Ms. Sholl, seconded by Ms. Fischer, with all in favor, the Board of Supervisors approved to adopt Resolution 2020-10; Re-Designating Officers, for the Meadow Pointe IV Community Development District.

SEVENTH ORDER OF BUSINESS

Update on Standard Pacific's Parcel N Project

The Board continued discussion form the CDD/HOA Workshop meeting that was held on Wednesday, October 7, 2020. The Board discussed in more detail the following topics; Windsor/SR56 discussion was tabled until actual cost can be obtained for the entire project, Clean/Pressure Wash Gutters (Mr. Scott Page suggested getting pricing for pressure washing gutters), Fence/Barrier for Provence (Ms. Sholl requested a Duke

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT October 14, 2020 Minutes of Meeting Page 3

Energy update), MPIV-A & CDD Easement Agreement (Mr. Page suggested getting specific pricing and breakdown cost for each neighborhood to ensure proper and correct coding/costs are being applied for accounting purposes), Easement encroachment off Fox Ridge, and action items were recapped. **EIGHTH ORDER OF BUSINESS** Consideration of Resolution 2021-01; Street Tree Policy The Board discussed the Resolution 2021-01 for Street Tree Policies presented by Mr. Page. On a Motion by Ms. McNeil, seconded by Mr. Scanlon, with all in favor, the Board of Supervisors approved to adopt Resolution 2021-01; Street Tree Policy to include specific language be added to exhibit B pertaining to resident responsibility of tree maintenance, for the Meadow Pointe IV Community Development District. NINTH ORDER OF BUSINESS **Discussion of Re-Opening Amenities** Mr. Cox discussed Re-Opening Amenities and suggest to leave current procedures in place and the Board agreed. TENTH ORDER OF BUSINESS Consideration of Amenity Services **Proposal** On a Motion by Ms. McNeil, seconded by Ms. Fischer, with all in favor, the Board of Supervisors approved Amenity Services proposal, as presented, for the Meadow Pointe IV Community Development District. **ELEVENTH ORDER OF BUSINESS** Consideration of Resolution 2021-02: **Re-Designating Assistant Secretaries** On a Motion by Ms. Sholl, seconded by Mr. Scanlon, with all in favor, the Board of Supervisors approved to adopt Resolution 2021-02; Re-Designating Assistant Secretaries, for the Meadow Pointe IV Community Development District. TWELFTH ORDER OF BUSINESS Staff Reports Α. District Counsel The Board received a District Counsel update from Mr. Vivek Babbar. B. District Engineer The Board received District Engineer update from Ms. Tonja Stewart. Ms. Stewart discussed the 2021 maintenance plan and updates on sidewalk and

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gutter repair projects.

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT October 14, 2020 Minutes of Meeting Page 4

28	C.	Field Inspection Report
29 30		The Board received an update from Mr. Bryan Schaub, Rizzetta Field
31		Services, regarding his Field Inspection report.
32	Б	A sustin Mainton and
33 34	D.	Aquatic Maintenance
35		The Board reviewed the aquatic maintenance report from Solitude.
36		Na Cov discussed the Wetland Mitigation Manitaring Deport with the
37 38		Mr. Cox discussed the Wetland Mitigation Monitoring Report with the Board.
39		Doura.
40	E.	Amenity Management
41 42		The Board reviewed the Amenity Management report.
42 43		The Board reviewed the Amenity Management report.
44	F.	District Manager
45		The Decad received a District Manager undete from Mr. Cov. He reminded
46 47		The Board received a District Manager update from Mr. Cox. He reminded the Board that the next meeting was scheduled for November 11, 2020 at
48		5:00 p.m. He noted that the CDD meeting in November will most likely be
49		in person and that it is not expected for the Governor to extend the executive
50 51		order.
52	THIRTEENT	H ORDER OF BUSINESS Audience Comments
53 54	There	were no audience comments.
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56 57	FOURTEEN	TH ORDER OF BUSINESS Supervisor Requests
58	Mr. So the Board.	anlon asked for clarification of the election process pertaining to his seat on
	Mr. Pa	age referenced an earlier comment from an audience member regarding treet trees.
63 64 65	FIFTEENTH	I ORDER OF BUSINESS Adjournment
	Supervisor	on by Ms. McNeil, seconded by Ms. Fischer, with all in favor, the Board of s adjourned the meeting at 4:17 p.m. for the Meadow Pointe IV Community ent District.
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67 68		
59 70	Assistant Se	ecretary Chairman/Vice Chairman

Tab 2

MEADOW POINTE

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

5844 Old Pasco Road, Suite 100, Wesley Chapel, FL 33544 - 813-994-1001 - Meadowpointe4cdd.org

Operations and Maintenance Expenditures September 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2020 through June 30, 2020. This does not include expenditures previously approved by the Board.

The total items being \$154,1 presented:						
Approva	l of Expenditures:					
	Chairperson					
	Vice Chairperson					
	Assistant Secretary					

Paid Operation & Maintenance Expenses

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Alliance Fire & Safety, Inc.	004274	68321	Inspection 07/20	\$	58.00
Clean Sweep Supply Co., Inc.	004318	00209401	Supplies 06/20	\$	37.28
Clean Sweep Supply Co., Inc.	004318	00210619	Supplies 09/20	\$	69.00
CRT Services Inc.	004275	2030119	IT Services 08/20	\$	289.98
DCSI, Inc.	004285	27537	Gate CCTV Warranty- Shellwood, Parkmonte, Whinsenton 09/20	\$	98.97
DCSI, Inc.	004285	27562	Gate Warranty Windsor, Meridian, Provence, MPN Enclave 09/20	\$	545.00
Ecological Consultants, Inc.	004319	11852	22nd Semi Annual Monitoring Report & Maint. Parcel AA 09/20	\$	2,550.00
Egis Insurance Advisors LLC	004309	11372	General Liability/Property/POL Insurance 10/01/20-10/01/21	\$	24,358.00
Fitness Logic, Inc.	004310	96626	Biannual General Maintenance & Cleaning of Equipment 07/20	\$	155.00
Florida Department of Revenue	004298	61-8015577602-6 08/20	Sales & Use Tax 08/20	\$	43.18
Frontier Communications of Florida	004286	813-973-3003-101308-5 08/20	Clubhouse FIOS Service 08/20	\$	466.04
Jennifer L. Sholl	004296	LS070820	Board of Supervisors Meeting 07/08/20	\$	200.00
Jennifer L. Sholl	004306	LS090920	Board of Supervisors Meeting 09/09/20	\$	200.00

Paid Operation & Maintenance Expenses

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Jerry Richardson	004316	1412	Monthly Hog Removal Service 09/20	\$	1,200.00
Landscape Maintenance Professionals, Inc.	004287	154923	Fertilize Bahia & St. Augustine 08/20	\$	1,060.00
Landscape Maintenance Professionals, Inc.	004287	154924	Pest Control 08/20	\$	330.00
Landscape Maintenance Professionals, Inc.	004320	154721	Monthly Grounds Maintenance & Addendum 1 09/20	\$	12,997.34
Meadow Point North	004311	091920 Reimburse	MPN Reimbursement for Costs Paid by HOA	\$	15,375.00
Meadow Pointe IV CDD	CD261	Debit Card	Debit Card Replenishment	\$	294.45
Megan McNeil	004294	MM070820	Board of Supervisors Meeting 07/08/20	\$	200.00
Megan McNeil	004299	MM090920	Board of Supervisors Meeting 09/09/20	\$	200.00
Michael J Scanlon	004305	MS090920	Board of Supervisors Meeting 09/09/20	\$	200.00
Navitas Credit Corporation	004300	40257864 09/20	Security Systems 09/20	\$	977.54
Outsmart Pest Management Inc.	004312	27963	Pest Control Service 09/20	\$	51.00
Pasco County Utilities	004276	Pasco Water Summary 07/20	Pasco Water Summary 07/20	\$	2,330.02
Pasco County Utilities	004321	Pasco Water Summary 08/20	Pasco Water Summary 08/20	\$	1,976.18

Paid Operation & Maintenance Expenses

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoic	e Amount
Pasco Sheriff's Office	004288	090120	Law Enforcement Services Installment #12 09/20	\$	8,713.33
Rizzetta & Company, Inc.	004277	INV0000052597	District Management Fees 09/20	\$	5,987.50
Rizzetta & Company, Inc.	004302	INV0000052651	Excess Meeting Time 09/20	\$	262.50
Rizzetta Amenity Services, Inc.	004289	INV0000000007869	Amenity Management Services 08/20	\$	7,869.78
Rizzetta Amenity Services, Inc.	004289	INV00000000007901	Amenity Management Services 09/20	\$	9,228.73
Rizzetta Amenity Services, Inc.	004313	INV0000000007933	Out Of Pocket Expenses 08/20	\$	159.16
Rizzetta Amenity Services, Inc.	004322	INV00000000007961	Amenity Management Services 09/20	\$	7,706.02
Rizzetta Technology Services, LLC	004278	INV000006233	Website Hosting Services 09/20	\$	100.00
Romaner Graphics	004280	20130	Replace Dumpster Latch 08/20	\$	110.00
Romaner Graphics	004280	20131	Check Storm Drains 08/20	\$	250.00
Romaner Graphics	004304	20157	Repair Fitness Center Tiles 09/20	\$	110.00
Romaner Graphics	004304	20158	Repair Light Bracket 09/20	\$	100.00
Romaner Graphics	004315	20161	ADA Dome for Mailbox 09/20	\$	350.00

Paid Operation & Maintenance Expenses

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice	e Amount
Romaner Graphics	004324	20167	Level Pavers at Clubhouse 09/20	\$	600.00
Rust-Off Inc.	004325	27460	Monthly Rust Prevention - Maintenance 09/20	\$	195.00
Scott W Page	004295	SP070820	Board of Supervisors Meeting 07/08/20	\$	200.00
Scott W Page	004301	SP090920	Board of Supervisors Meeting 09/09/20	\$	200.00
Site Masters of Florida, LLC	004281	082820-1	Removed & Replaced Curb 08/20	\$	4,000.00
Solitude Lake Management LLC	004326	PI-A00469425	Monthly Aquatic Maintenance 09/20	\$	4,340.00
Southern Automated Access Services LLC	004279	8349	Gate Repairs Meridian 08/20	\$	95.00
Southern Automated Access Services LLC	004279	8350	Gate Repairs Provence 08/20	\$	95.00
Southern Automated Access Services LLC	004279	8351	Gate Repairs Meridian 08/20	\$	95.00
Southern Automated Access Services LLC	004279	8364	Gate Repairs Provence 08/20	\$	95.00
Southern Automated Access Services LLC	004290	8373	Gate Repairs Meridian 08/20	\$	99.00
Southern Automated Access Services LLC	004290	8374	Gate Repairs Meridian 08/20	\$	95.00
Southern Automated Access Services LLC	004303	8386	Gate Repairs Meridian 09/20	\$	190.00

Paid Operation & Maintenance Expenses

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoid	e Amount
Southern Automated Access Services LLC	004303	8387	Gate Repairs Parkmonte 09/20	\$	95.00
Southern Automated Access Services LLC	004303	8388	Gate Repairs Enclave 09/20	\$	286.50
Southern Automated Access Services LLC	004303	8410	Gate Repairs Circuit Board Meridian 09/20	\$	786.28
Southern Automated Access Services LLC	004314	8417	Gate Repairs Enclave 09/20	\$	47.50
Southern Automated Access Services LLC	004314	8418	Gate Repairs Whinsenton 09/20	\$	47.50
Southern Automated Access Services LLC	004314	8424	Gate Repairs Keypad 09/20	\$	95.00
Southern Automated Access Services LLC	004314	8425	Gate Repairs MP North 09/20	\$	95.00
Southern Automated Access Services LLC	004323	8492	Enable All Cards 09/20	\$	95.00
Southern Automated Access Services LLC	004323	8493	Gate Repairs Parkmonte 09/20	\$	520.00
Southern Automated Access Services LLC	004323	8498	Gate Repairs Meridian 09/20	\$	95.00
Southern Automated Access Services LLC	004323	8499	Gate Repairs Enclave 09/20	\$	229.60
Southern Automated Access Services LLC	004323	Southern Phone Summary 09/20	Southern Phone Summary 09/20	\$	369.60
Straley Robin Vericker	004282	18774	General Legal Services 08/20	\$	1,755.65

Paid Operation & Maintenance Expenses

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoi	ce Amount
Straley Robin Vericker	004327	18842	General Legal Services 09/20	\$	2,594.15
Suncoast Pool Service	004328	6573	Pool Supplies Maintenance 09/20	\$	1,145.00
Susan A. Fischer	004293	SF070820	Board of Supervisors Meeting 07/08/20	\$	200.00
Susan A. Fischer	004297	SF090920	Board of Supervisors Meeting 09/09/20	\$	200.00
TECO	004283	221006228235 08/20	Oldwoods Ave Street Light Service 08/20	\$	822.50
TECO	004329	221006228235-08/20	Oldwoods Ave Street Light Service 09/20	\$	1,117.87
Times Publishing Company	004291	0000104784 08/26/20	Account #107010 Legal Advertising 08/20	\$	138.40
US Bank	004292	090120 S2012	Trustee Fees Series A-1, A-2, B-1 2012 06/01/20 - 05/31/21	\$	11,199.75
Waste Connections Of Florida	004284	789693	Waste Disposal Recreation Center 09/20	\$	70.00
Waste Connections Of Florida	004307	4838011	Waste Disposal Residential Services 08/20	\$	6,397.44
Waste Connections Of Florida	004308	758272	Waste Disposal Meadow Pointe North 07/20	\$	489.00
Waste Connections Of Florida	004308	773657	Waste Disposal Meadow Pointe North 08/20	\$	439.00
Waste Connections Of Florida	004308	789885	Waste Disposal Meadow Pointe North 09/20	\$	447.00

Paid Operation & Maintenance Expenses

Vendor Name	Check Numbe	<u>Invoice Number</u>	Invoice Description	<u>Inv</u>	oice Amount
Withlacoochee River Electric Cooperative, Inc.	004317	Summary 08/20	Summary Bill 08/20		6,874.05
Report Total				<u>\$</u>	154,159.79

Invoice



Date: 7/13/2020 Customer ID: 11825 Invoice No.: 68321

Reference: Work Order 86001 / Field Invoice FX87346

P.O. Box 208 Venice, FL 34284

(941) 485-5402 (941) 483-3321 (fax)

Bill to:

Meadow Pointe IV CDD 5844 Old Pasco Rd Suite 100 Wesley Chapel, FL 33544 Service at:

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

P.O. Number: EMAIL

Description: Terms: DUE UPON RECEIPT

Work Order 86001 Inspection

Item	Description	Quantity	Unit Price	Amount
Flat Rate				
AM1	-1STEXT Annual FX / ELU Inspection - Min Service charge	1.00	\$50.0000	\$50.00
AM2	-AM Annual Maintenance ABC	1.00	\$8.0000	\$8.00
		Flat Rate S	ubtotal:	\$58.00

Additional Notes:

Payments: Total Due:	\$0.00 \$58.00
Sales Tax:	\$0.00
Subtotal:	\$58.00





Federal ID # 59-2 3068

00209401 1

INVOICE DATE

06/02/20

HLL TO:

MEADOW POINTE COMMUNITY IV 3902 MEADOW POINTE BLVD

WESLEY CHAPEL, FL 33543

SHIP TO:

MEADOW POINTE COMMUNITY IV 3902 MEADOW POINTE BOULEVARD

WESLEY CHAPEL, FL 33544

CUSTOMER NO. LOC ORDER DATE RDER NO. TP PJB 05/26/20 MDP104 209063 PPD / COL SHIP VIA JOB NUMBER **CUSTOMER P.O. NUMBER** OUR TRUCK EXTENDED PRICE QTY. SHIPPED/RETURNED UNIT PRICE DISC % ITEM NUMBER QTY. ORDERED OTY. BACKORDERED 37.280 EA 1.00 37.28 LG-SJN301168 FURNITURE POLISH LEMON 14.20Z 6/CS

PAST DUE

L OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

MMENTS:



SALE AMOUNT MISC. CHARGES SHIPPING/HANDLING SALES TAX TOTAL AMOUNT RECEIVED	37.28 .00 .00 .00 37.28 .00
BALANCE DUE	37.28

RMS-

206 EAST WATERS AVENUE • TAMPA, FLORIDA 33604 PHONE (813) 932-9564 • (877) 677-7016 FAX (813) 932-6415 • WWW.CLEANSWEEPSUPPLY.BIZ

Federal ID # 59-2985068

BILL TO:

SHIP TO:

MEADOW POINTE COMMUNITY IV 3902 MEADOW POINTE BLVD MPIVCLUB@LIVE.COM WESLEY CHAPEL, FL 33543 MEADOW POINTE COMMUNITY IV 3902 MEADOW POINTE BOULEVARD

WESLEY CHAPEL, FL 33544

RDER NO.	ORDER DATE	CUSTOMER NO	D. LOC	REP.		
210004	09/21/20	MDP104	TP	РЈВ		
CUSTO	OMER P.O. NUMBE	R	JOB NUMBE	R	SHIP VIA	PPD/COL
					Olin mprior	

| TEM NUMBER | QTY. ORDERED | QTY. SHIPPED/RETURNED | QTY. BACKORDERED |

2.00

UNIT PRICE

UOM EXTENDED PRICE

2.00 34.500 CS

69.00

TOWEL DISPENSER ROLL WHT 800FT 6 RL/CSE 410102

BU-HS41237

Date Rec'd Rizzetta & Co., Inc.

D/M approval <u>GBC</u>

Date 9/28/202

Date entered

09/25/20

Fund 001

GL 57200

OC 4705

Check #

ALL OVERDUE ACCOUNTS WILL BE LIABLE FOR ALL LEGAL AND COLLECTION FEES.

COMMENTS:

ERMS:

SHIPPING/HANDLING SALES TAX TOTAL

SALE AMOUNT

MISC. CHARGES

69.00

.00

AMOUNT RECEIVED

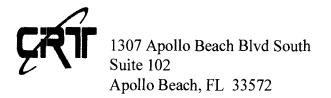
69.00

NET 30

BALANCE DUE

69.00

RECEIVED BY:



Invoice

Date	Invoice #
8/21/2020	2030119

Bill To	
Meadow Pointe IV CDD 3902 Meadow Pointe Blvd. Wesley Chapel, FL 33543	

Description		Amount
Webcam with Microphone Logitech Speakers Installation and training on use of webcam		69.99 29.99 190.00
	Date Rec'd Rizzetta & Co D/M approval	., Inc
	Fund 001 GL 5720 Check #	00 oc 4653
	Total	\$289.98



DCSI Inc "Security & Sound"

P.O. Box 265 Lutz, FL 33548 (813)949-6500

info@dcsisecurity.com http://DCSIsecurity.com

BILL TO

Maria Carlos Barrello

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27537	09/01/2020	\$98.97	09/16/2020	Net 15	The second secon

SALES REP

DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Gate CCTV Warranty Full Extended CCTV Warranty Includes and covers all equipment installed on job site:	3	32.99	98.97
	DCSI, Inc. will supply loaner parts for any equipment pulled to be repaired. System testing monthly with detailed reports of status and/or repairs/adjustments that were made to the system. No cost for labor/parts for term. This also includes retrieving and saving any data that may need to be sent to the authorities (limit 4 per year). Warranty does not cover vandalism or acts of God. *\$32.99 a Month per Gate.			
	GATES INCLUDED: Shellwood Place Parkmonte Whinsenton Place		cu di	

Thank you for choosing DCSI, Inc as your "Security & Sound" company! *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

BALANCE DUE

SEP - 3 7070

\$98.97

Do II o nesses a diseasan see a management

Date Rec'd Ri	zzet	ta & Co.,	Inc		
D/M approval	_	9BC	_ Date	9-7-20	20
Date entered		0	9/04/2	0	
Fund 001	GL	57200	OC_	4904	
Chack #					

^{***}Late Fees are 1.5% per month



DCSI Inc "Security & Sound"

P.O. Box 265 Lutz, FL 33548 (813)949-6500 info@dcsisecurity.com http://DCSIsecurity.com Invoice

BIL	1	T	n

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

Meadow Pointe IV CDD 3902 Meadow Pointe Blvd. Wesley Chapel, FL 33543

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
27562	09/01/2020	\$545.00	09/16/2020	Net 15	
:	<u> </u>	i No		i	

SALES REP Daniel Ciccarello

DATE	ACTIVITY		QTY	RATE	AMOUNT
	Gate Warranty Full CCTV Maintenance/Warranty includes: Loaner parts for any eq pulled. Cleaning, focusing, and system setting adjustments monthly labor or parts for term. Help with retrieving and copying video events *Warranty does not cover vandalism, batteries or acts of God.	uipment No cost for	4	109.00	545.00
	GATES INCLUDED: 1. Windsor 2. Meridian 3. Provence 4. Meadow Pointe North 5. Enclave				

Thank you for choosing DCSI, Inc as your "Security & Sound" company! *ALL SYSTEMS COME WITH 90 DAYS WARRANTY ON LABOR AND ONE YEAR WARRANTY ON PARTS, UNLESS OTHERWISE NOTED.

**Returned Checks will receive \$25 NSF Fee.

***Late Fees are 1.5% per month

BALANCE DUE

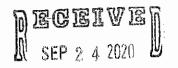
SEP - 3 2020

\$545.00

The modernoon of the section of the

Date Rec'd R	izzet	ta & Co.,	, Inc		_
D/M approval	_	9BC	_ Date	9-7-2	2020
Date entered		$\theta_{09/04/}$	20		
Fund 001	GL	57200	_00_	4904	
Check #					





BY:	

ECOLOGICAL CONSULTANTS, INC.

5121 Ehrlich Road, Suite 103A Tampa, Florida 33624 813-264-5859; 813-264-5957 fax www.floridascrub.com

INVOICE

21 September 2020

Meadow Pt IV CDD 5844 Old Pasco Road, Suite 100 Wesley Chapel, FL 33544

RE: INVOICE #11852 – 23rd SEMI-ANNUAL MONITORING REPORT FOR MEADOW POINTE IV PARCEL AA

Dear Sir or Madam:

Please remit the sum of **TWO THOUSAND FIVE HUNDRED AND FIFTY DOLLARS** (\$2,550.00) for the 23rd monitoring report and maintenance for the above referenced project. If you have any questions, please contact my office as soon as possible.

Sincerely,

Donald Richardson, Ph.D.

I for formithe

DRR/jlr



Meadow Pointe IV Community Development District c/o Rizzetta & Company 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625

INVOICE _____

Customer	Meadow Pointe IV Community Development District
Acct #	606
Date	08/25/2020
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information				
Invoice Summary	\$	24,358.00		
Payment Amount				
Payment for:	Invoice#11372			
100120633				

Thank You

Please detach and return with payment

8

Customer: Meadow Pointe IV Community Development District

Invoice	Effective	Transaction	Description	Amount
11372	10/01/2020	Renew policy	Policy #100120633 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 8/25/2020 Date Rec'd Rizzetta & Co., Inc. D/M approval	24,358.00
				Total

Total 24,358.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021	·	08/25/2020
Chicago, IL 60689-4002	sclimer@egisadvisors.com	00/23/2020



PREMIUM SUMMARY

Meadow Pointe IV Community Development District c/o Rizzetta & Company 9428 Camden Field Parkway Riverview, FL 33578

Term: October 1, 2020 to October 1, 2021

Quote Number: 100120633

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$17,900
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$3,498
Public Officials and Employment Practices Liability	\$2,960

IMPORTANT NOTE

TOTAL PREMIUM DUE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

\$24,358

Fit 380 S Olds

Fitness Logic

380 Scarlet Blvd. Oldsmar, FL 34677

Phone # 727-784-4964

Fax # 727-784-0223

E-mail fitlogic@aol.com

Invoice

Date	Invoice #
7/20/2020	96626

Bill To
Meadow Pointe IV CDD 3902 Meadow Pointe Blvd. Wesley Chapel, FL

Location/Contact/Phone
Location: 3902 Meadow Pointe Blvd. Wesley Chapel, FL Contact: Raul Phone: 813-973-3003

P.O. Nu	mber		Terms	R	lep	W	ork Order#	Completed		
]	Net 10	M	AN	98252		98252 7/17/2		7/17/2020
Item Code		Descri	ption	•	Quai	ntity	Price Each	Amount		
Maintenance		t - Labor On	nance and cleaning	D D F	/M appr ate ente	roval _	155.00 etta & Co., Inc 980 Di 09/17/20 57200 O	1650		
Thank you for you for you see the second of		ur 1.5% Inter	rest per month			Sub	ototal	\$155.00		
	24,5 1111 11100	1.0 / 0 111101	per monun			Sal	es Tax (7.0%	\$0.00		
						То	tal	\$155.00		

Florida Sales and Use Tax Return Reporting Period

AUG 2020

DR-15EZ R. 01/20 HD/PM DATE:

Certificate Number: 61-80	015577602-6
---------------------------	-------------

Surtax Rate: .0100

MEADOW POINTE IV COMMUNITY DEVELOPMENT 3902 MEADOW POINTE BLVD

WESLEY CHAPEL FL 33543-5700

MENT Loc Nev

Location/Mailing Address Changes:

New Location Address:

Telephone Number: (______)

New Mailing Address: ______

Amount Due From Line 9 On Reverse Side

Due: SEP 01 2020 Late After: SEP 21 2020

0500 0 20200831 0001003043 8 4000001557 7602 9

1. Gross Sales (Do not include tax)	LLARS	CENTS	Under penalties of perjury, I de- the facts stated in it are true.	clare that I have read this	return and
2. Exempt Sales (Include these in Gress Sales, Line 1)			Gragory B. Co	/ 9/15/2020	(813)933-5571
3. Taxable Sales/Purchases (Include Internet/Out-of-State → Purchases)			Kadle och	u 9/11/20	Telephone # 813 - 994-1001
4. Total Tax Due (Include Discretionary Sales Surtax from Line B)	1 4 3	. 18	Signature of Preparer	Daté	Telephone #
5. Less Lawful Deductions		HI			
6. Less DOR Credit Memo			Discretionary Sales Surtax Inf A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY	ormation	
7. Net Tax Due	43	. 18	SALES SURTAX B. Total Discretionary Sales Surtax Due		
8. Less Collection Allowance or- Plus Penalty and Interest			E-file / E-pay to Receiv	ve Collection Allow	ance
9. Amount Due With Return (Enter this amount on front)	0,043	.18	Please do no	t fold or staple.	
					3.5



Date Rec'd Rizzetta & Co., Inc.

57200

D/M approval

Date entered

Fund 001

Check #

MEADOW POINTE IV CDD Your Monthly Invoice

Account Summary New Charges Due Date

9/18/20

Billing Date

8/25/20

Account Number

813-973-3003-101308-5

PIN

Previous Balance

466.03

Payments Received Thru 8/13/20

-466.03

Thank you for your payment!

Balance Forward

.00

New Charges

466.04

Total Amount Due

\$466.04

Put texting in your business plan

- > Premium unlimited texting starts at just 19.99/mo. plus taxes and fees
- Unlimited number of devices
- > Custom signature

Call 1.877.464.0455 frontier.com/businesstexting

Limited time offer. Frontier Texting service requires a Frontier voice plan and an internet connection, which are not included. A one-time \$20 activation fee applies. Advertised price reflects a discount for subscribers with a qualifying package of Frontier business phone and internet service. Taxes, fees and other restrictions apply. Frontier reserves the right to withdraw this offer at any time.



GBC Date 9-7-2020

4613

Manage Your Account

To Pay Your Bill

Online: Frontier.com (1.800.801.6652

🎇 Pay by Mail

To Contact Us

Chat: Frontier.com

Online: Frontier.com/helpcenter

Call: 1.800.921.8102

Tech Support: Frontier.com/helpcenter

Email: ContactBusiness@ftr.com

COMMUNICATIONS

P.O. Box 709, South Windsor, CT 06074-9998

AV 01 012259 77361B 55 D**5DGT

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MEADOW POINTE IV CDD C/O RIZETTA AND COMPANY 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544-4010

PAYMENT STUB **Total Amount Due**

\$466.04

9/18/20

New Charges Due Date

Account Number

813-973-3003-101308-5

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

Amount Enclosed

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

FRONTIER PO BOX 740407 **CINCINNATI OH 45274-0407**

||բևելիլընդրկ|Որբևովել||լումինիուկնիրնունիել||իդի





We appreciate your continued business and remain committed to keeping you connected.

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

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

PAYING YOUR BILL

Pay online, by phone, by mail or at any Authorized Payment Location. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. Visit Frontier.com to set up recurring electronic payments to streamline bill payment.

LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. If you pay your bill after the due date, you may be charged a fee (including a Treatment Charge if your account has been delinquent for 3 consecutive months and your past due balance is greater than \$99), your service may be interrupted and you may have to pay a reconnection charge to restore service. A fee may be charged for a check that is returned by the bank for any reason. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating. When making an online payment, please allow time for the transfer of funds. If the funds are not received by Frontier by the due date, a fee may be assessed.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic local service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services.

Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

SERVICE TERMS

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

MEADOW POINTE IV CDD Date of Bill Account Number

Page 3 of 4 8/25/20 813-973-3003-101308-5

CURRENT BILLING SUMMARY

ocal Service from 08/25/20 to 09/24/20		
Qty Description	813/973-3003.0	Charge
Basic Charges		
Addl Line Unlimited 2 Yr		80.00
Solutions Bundle 2 Yr		80.00
2 Acc Rec Chrg Multi-Ln Ctx		6.78
2 Federal Subscriber Line Charge		16,62
Federal USF Recovery Charge		6.20
FCA Long Distance - Federal USF	Surcharge	5,30
Total Basic Charges		194.90
Non Basic Charges		
FiOS Internet 75/75 Static		144.99
Frontier Roadwork Recovery Surch	arge	1.50
2 Federal Primary Carrier Centrex	Line	4,40
FiOS Static 5 IP Block		20.00
Other Charges-Detailed Below		-46.01
FCA Long Distance - Federal USF	Surcharge	1.16
Total Non Basic Charges	-	126.04
Video		
4 Set Top Box		35.96
FiOS Ultimate HD - Privat		114.99
Other Charges-Detailed Below		6.00
Partial Month Charges-Detailed Be	elow	-25,00
FCC Regulatory Recovery Fee		.08
Broadcast TV Surcharge		5.49
Total Video		137.52
Toll/Other		
Carrier Cost Recovery Surcharge		E 00
FCA Long Distance - Federal USF s	Burcharge	5.99
Total Toll/Other	BO	1.59
		7.58

TOTAL

466.04

** ACCOUNT ACTIVITY **

Qty Description

Order Number Effective Dates

FiOS Video Discount 99 MO 813/973-3003	PROMOTION 8/25 9/24 Subtotal	-25,00 -26,00
Solutions Bundle Discount 813/973-3003 tial Month Charges	AUTOCH B/25 Subtotal	-22.00 -40.01
Additional Line Discount	AUTOCH 8/25	6.00 - 3 0.00
1 Business High Speed Internet Fee 1 Sports Fee	AUTOCH 8/25 AUTOCH 8/25	5.99

Subtotal

-65.01

CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Legend Call Types:

DD - Day

Part

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$157.54 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account ourrent.

Closed Captioning Contact Information...
If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-5606.
You can also send written correspondence by fax to 1-304-340-0283, by email to Video. Closed. Caption@ftr.com, or by mail to Frontier, 1500 MacCorkle Avenue, Charleston, WV 25396, Attn: Anthony Kasey, Manager.

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

If your unresolved complaint involves FiOS TV, an additional contact may be under Local Franchise Authority. Local Franchise Authority - FiOS TV Your FCC Community ID is: FL1308



MEADOW POINTE IV CDD

Date of Bill

Account Number

Page 4 of 4 8/25/20 813-973-3003-101308-5

Caller Summary Report			
Main Number ***Customer Summary	Calls 36 36	Minutes 70 70	Amount . 00 . 00
Cailer Summary Report	Calls	Minutes	Amount
Interstate Intrastate ***Customer Summary	26 10 36	55 14 70	.00 .00 .00

Meadow Pointe IV CDD Meeting Date: July 8, 2020

SUPERVISOR PAY REQUEST

Check if present	Check if paid
✓	✓
\ \times_{\chi}	
/	· /
	V

EXTENDED MEETING TIMECARD

Meeting Start Time:	12103
Meeting End Time:	1:42
Total Meeting Time:	1:39

Time Over3	() Hours:	Ø	
	·······················	-	

Total at \$175 per Hour:	Ø

DM Signature:

SEP 0 9 2020

SEP 0 9 2020

. ***

Meadow Pointe IV CDD Meeting Date: September 9, 2020

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Liane Sholl	V,	~
Megan McNeil		
Susan Fischer		
Scott Page	V	
MICHAEL SCANLON	~	

EXTENDED MEETING TIMECARD

Meeting Start Time:	12:00
Meeting End Time:	4:23
Total Meeting Time:	4:23

Time Over () Hours:	1:23

T 0475	1 11 0
Total at \$175 per Hour:	#242,08

DM Signature:

Date Rec'd Rizzetta & Co., Inc.

D/M approval <u>98C</u> Date 9-15-2020

Date entered ______09/11/20

Fund 001 GL 51100 OC 1101

Check #____

State Wildlife Trapper

2103 w rio vista ave Tampa, FL 33603 US trapperjerry@gmail.com

STATES WITHING Trapper OR 10 300 9379 Tent THATMEASTORMACOM JETTY RICHARDSON Jetty Richardson

INVOICE

BILL TO

Meadow Pointe IV Community Development District 3902 Meadow Pointe Blvd Wesley Chapel, FL 335435700 USA INVOICE # 1412DATE 09/16/2020DUE DATE 10/01/2020TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT	
Hog removal service @ \$1200.00 monrthly:State Wildlife Service Service for September 2020	1	1,200.00	1,200.00	
4 Cameras/1 Trap currently in use.				
LTD: Removed: 168 hogs YTD: Removed: 51 hogs MTD: Removed: 7 hogs				
Note: We are using every means possible in order to eliminate the hog population in your area. The property is flooding due to the amount of rain. Snakes are more prevalent. Hogs are moving to higher grown.				
Thank you for doing business with us.	BALANCE DUE	 ≣	\$1,200.00	
Make all checks payable to: Jerry Richardson				
A late fee of 15% late fee will be applied if not paid within 10 days from date.	1			
If you have any questions concerning this invoice, please contact:	Dat	Date Rec'd Rizzetta & Co., Inc.		
Jerry Richardson, Phone 813-390-9578; email - trapperjerry@gmail.com	D/N	Mapproval <u>g8C</u>	Date ₉₋₂₃₋₂₀₂₀	
A 30 day notice is required to terminate trapping service in writing.	Dat	e entered 09/	7/20	
Termination fees may apply.	Fur	nd 001 GL 57200	OC 4786	

Check #



Corporate Office PO Box 267

Estimate #

813-757-6500 813-757-6501

Invoice

PO/PA#

Date	Invoice #
8/31/2020	154923

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

Work Order #

Description		Qty	Rate	Amount
Date Rec'd Rizzetta & Co., Inc. D/M approval		- <u>2020</u>	840.00 220.00	840.00 220.00
Aug. 2020			Total	\$1,060.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call		Due Date	Payments/Credits	\$0.00
813-757-6500 and ask for Accounts Receivable.	Net 30	9/30/2020	Balance Due	



Corporate Office PO Box 267

Estimate #

813-757-6500 and ask for Accounts

Receivable.

813-757-6500 813-757-6501

Invoice

PO/PA#

Date	Invoice #
8/31/2020	154924

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

Work Order #

Description			Rate	Amount
Date entered)ate 9-7-2	2020	330.00	330.00
Aug. 2020			Total	\$330.00
Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call	Terms	Due Date	Payments/Credits	\$0.00

9/30/2020

Net 30

Balance Due

MP Marianana TIF# Date (Fechal: Property CONDITIONS WIND SPEED/ DIRECTION Truck PRE 0 0 POST PRECIP % INSTRUCTIONS/ TECHNICIAN NOTE(S): Round Up 0 ARRIVE 8:30 Engine Oil (2) NEX DEPART Brake Fluid K Coolant δĠ Washer Fluid 00 FERTILIZER(S) Wipers OZ./ LBS. K GAL. TARGET RATE METHOD Headlights (X) Đ ☐ St. Augustine _ _ bg **Taillights** D LJ a Zoysia ____ bg **Aunning Lights** 80 is Bermuda ____ bg Turn Signals 150 E) o Bahia ___ bg Brakes (% O Ornamentals ____bg Ham X o Palm ____ bg Tire tread/ wear W @ Annuals Tire pressure @ Other: INSECTICIDE(s) Jack/ Lug Wrench Ø DZ/LBS. GÁI. п TARGET RATE METHOD Aunning lights 13 Brake Lights FUNGICIDE(S) Dd DZ./ LBS. GAL TARGET RATE METHOD Furn signals 720 Hazards rχi Wire Harness (2) Safety Chain HERB CIDE - NON SELECT (X) OZ./ LBS. GAL. TARGET METHOD Tire tread EX 58 Tire pressure X Plug connection (2) HERBICIDE - SELECTIVE OZ./ L85. GAL. TARGET RATE METHOD Equipment Clean Lube Protect Exmark 0 OTHER OZ./ LBS. Perma SS Ü GAL. 13 TARGET RATE METHOD Perma 50 U 1822 Lesco C 0 Q □ Labels □ SDS □ Spill Kit □ Cones □ Respirator □ First Aid Kit □ Nitrile Gloves □ Face Shield □ Safety Glasses □ Safety Vest □ ISR □ Flags 8-Pack D D 3-4.00.000 13.000.000 00.000

MP tenerative Technician: Diaz Veh# Tir# Date (Fecha): Property Meadow Pointe 4 ior 8/11/2020 2. 49 CONDITIONS WIND SPEED OIRECTION Truck PRE POST PRECIP % ARRIVE 720 INSTRUCTIONS/ TECHNICIAN NOTE(S):Round Up Engine Oil (2) 201 DEPART av4. 4:00 Brake Fluid R Coolant 100 Washer Fluid 2 PERTILIZER(S) Wipers DZ./ LBS. **E**) GAL TARGET 24-0-11 METHOD RATE Headlights 120lb 05 OSt. Augustine 3 bg 4 Taillights spreader C a Zoysia ____ bg Running Lights 10 i) Bermuda ____ og Turn Signals Fe (30) 900oz o 9ahia ____ bg 3oz JD Brakes R o Ornamentais ____bg Hom o Faim ___ bg Tire tread/ wear C Annuals Tire pressure (8) o Other: Naschcios(s) lack/ Lug Wrench Œ. 07./185 GAL. TARGET RATE Traller Runoing lights B Brake Lights FUNGICIDE(S) 2 GZ./ LB5. GAL. TARGET RATE METHOD Turn signals 33 Hazards 35 Wire Hamess 12 Safety Chain HERB CIDE - NON SELECT 2 OZ./ LBS. GAL TARGET RATE METHOD Tire tread (2) fire pressure 00 Plug connection Œ HERBICIDE - SELECTIVE DZ./ LBS. GAL. TARGET RATE METHOD Equipment Clean Lube Protect Exmark OTHER GZ./ LBS. Perma SS TARGET RATE METHOD Perma 50 U Lesco D o Labels o SOS o Spill Kit o Cones o Respirator o First Aid Kit o Nitrile Gloves o Face Shield o Safety Glasses o Safety Vest o ISR o Flags 8-Park D 13 salar and salar allerthe commende



Seffner, FL 33583

813-757-6500 813-757-6501

Invoice

9/1/2020	154721
Date	Invoice #

980	m		3.7	ifo:
53	P		87	3.4
52.	 22	2625	200	La L

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

Pr	operty	Ínforn	nation		
					<u> </u>

Services for the month September 2020

Description	Qty	Rate	Amount
MONTHLY GROUND MAINTENANCE Addendum 1 (2 additional ponds inside the Enclave)	1	12,547.34 450.00	12,547.34 450.00
	D 754	2 8 2020 D	
	By. Date i	Rec'd Rizzetta & Co. pproval <i>980</i>	Inc Date <u>9-7-202</u>
	Date of Fund_ Check	ontered 09/04/20 001 GL 53900	OC 4604

Questions regarding this invoice? Please e-mail arpayments@Imppro.com or call 813-757-6500 and			Payments/Credits	\$0.00
ask for Accounts Receivable.	Net 30	10/1/2020	Balance Due	

MEADOW POINT NO. TOWNHOMES

PROPERTY OWNERS ASSOCIATION, INC.

CHECK REQUEST

DATE:	September 16, 2020	
PAY FROM:	Meadow Pointe IV	CDD
Invoice/Effective Date:	9/16/2020	
Invoice Number: Rein	nbursement from Cl	OD for HOA paid invoices
Reference: Sod i	install, mulch install,	decoder
Amount:	\$15,375.00	
GL Code:		D/M approval GBC Date $9-23-2020$ Date entered
Bank Account ID:		Fund 001 GL 53900 OC 4604 Check #
PAY TO: Meadow Poi	nte North Communi	ty Association Inc.
MAIL TO:	Address	
FOR: Reimburse were to be paid by the		overed by the HOA that
acquelyn Dayton-I Manager	<u>09/16/20</u>	020

NDL LLC, dba Natural Designs Landscaping

PO Box 1678 Lutz, FL 33548



Bill To:

MEADOW POINTE NORTH C/O RIZZETTA & COMPANY 5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL, FL 33544



Invoice

Date 5/27/2020

Invoice #

117726

Terms

30 Days

Debit Card, Credit Card, or E-Check

Contact us at:

Phone # 8139494933

Fax #

Work Performed:		Amount	
As per proposal mulch installation.		4,650.00	
PLEASE REMIT PAYMENTS TO: P.O. Box 1678	TOTAL DUE		
Lutz, Florida 33548 OR EMAILED INVOICES maybe paid by:	TOTAL DUE	\$4,650.00	



Signature:

P.O. Box 1678 Lutz, Florida 33548

Office (813) 949-4933 Fax (813) 949-1391

PROPOSAL FOR WORK

Date of Acceptance:_

PROPOSAL SUBMITT	ED TO:	PHONE NUMBER:	DATE:
N	leadow Point North	FAX	3/18/20
		FAX	
STREET ADDRESS:		JOB NAME: Irrigation Decoder	
CITY, STATE, ZIP CO	<u>DE</u>	ATTN:	
		Susan & Patty	
WE HEREBY SUBMIT	SPECIFICATIONS & ESTIMATES:		
			4400000
Repla	ace malfunctioning Rainbir	rd decoder module	. \$1020.00
	Work Will Be Scheduled Upon R	eceipt of This Signed Proposa	l
We Propose to furnis	h material and labor - complete in accordance with	n above specifications, for the sum	of
	d Twenty Dollars. TERMS: Net on completion of e property of NDL LLC, Natural Designs Lands		n received.
	rest at the rate of 1.5% per month from the 10th day collection of this invoice, customer agrees to pay all		
deviation from above specific estimate. All agreements co	be as specified. All work to be completed in a wo cations involving extra costs, will be executed only ntingent upon strikes, accidents, delays or acts of C fully covered by workmen's compensation insuran	y upon written orders, and will become of the beyond our control. Owner	ome an extra charge over and above this
Authorized Signature:	Note: we may withdraw this propos	: Joe Lipka Dat	e:
	Note: we may withdraw this propos	al if not accepted within 30 days.	
•	posal - The above prices, specifications and con	nditions are satisfactory and are here	eby accepted. You are authorized to
do the work as specified. Pa	yment will be made as outlined above.		

Signature:

NDL LLC, dba Natural Designs Landscaping

PO Box 1678 Lutz, FL 33548



Bill To:

MEADOW POINTE NORTH C/O RIZZETTA & COMPANY 5844 OLD PASCO ROAD SUITE 100 WESLEY CHAPEL, FL 33544 Invoice

Date 6/12/2020

Invoice #

117964

Terms

30 Days

Debit Card, Credit Card, or E-Check

Contact us at:

Phone # 8139494933

Fax #

Work Performed:		Amount	
As per proposal installed St Augustine		10,725.00	
PLEASE REMIT PAYMENTS TO: P.O. Box 1678 Lutz, Florida 33548	TOTAL DUÉ	\$10,725.00	
OR EMAILED INVOICES maybe paid by:			



PROPOSAL FOR WORK

NDL LLC
P.O. Box 1678
Lutz, Florida 33548
Office (813) 949-1301

Natural Desig	ns	TROTOSAL FOR WORK	Lutz, Florida 33548 Office (813) 949-4933 Fax (813) 949-1391
PROPOSAL SUBMITT		PHONE NUMBER	DATE:
Meadow Point N	orth	FAX:	5/11/20
STREET ADDRESS:		JOB NAME:	
		St Augustine Inst	allation
CITY, STATE, ZIP CO	DE	ATTN:	anation
		Susan	
WE HEREBY SUBMIT	SPECIFICATIONS & ESTIMA	ATES:	
		nove and replace declining St. Augus Remove and replace Sod installation areas will be emailed sepa 5500 square feet St. Augustine So gation modifications will be invoiced	rately) id
			Fischer PRESIDENT
	Vork VIII. Be Scheduled I	Upon Pecelpt GrThis Signed Proposal —	Vailil for 30 days.
We Propose to	furnish material and labor - co	implete in accordance with above specifications,	for the sum of
TERMS: Net on comple All items invoiced rema Inpaid balances accrue ittorney are required in All material is guaranted	etion or as work progresses. ain the property of NDL LLC, interest at the rate of 1.5% per the collection of this invoice, ed to be as specified. All work secifications involving extra co	Natural Designs Landscaping, until full paying month from the 10th day of the month following customer agrees to pay all costs and a reasonable to be completed in a workmanlike manner accepts, will be executed only upon written orders, as accidents, delays or acts of God are beyond ou	nent has been received. ng invoice. In the event that the services of an e attorney's fee.
his estimate. All agree	ments contingent upon strikes are fully covered by workmen	's compensation insurance.	
his estimate. All agree	are fully covered by workmen Marie Petre	's compensation insurance.	eskyDate:

Signature:______ Date of Acceptance:_____

Meadow Pointe IV CDD SunTrust Account #XXXXXXXX13433 Balance \$2,000 9/1/2020

<u>Date</u>	<u>Vendor</u>	<u>Description</u> Beginning Balance	GL Code	Amount
07/28/20 08/11/20 08/12/20 08/14/20 08/21/20 08/28/20 08/31/20	MailChimp Walmart UPS Store Office Depot Walmart MailChimp Walmart	Eblast Email Subscription Water, Printer Paper Postage for Hire Pkg Cailey Face Masks Water Eblast Email Subscription Water, Coffee, Printer Paper	57200-4705 57200-4705 57200-4705 57200-4705 57200-4705 57200-4705 57200-4705	(19.99) (27.25) (3.29) (161.94) (14.88) (19.99) (47.11)

(294.45)

9/1/2020 SunTrust **Replenish Balance to \$2,000 1-10202 294.45**

Gregory B. Cox 9-1-2020

District Manager Date

Meadow Pointe IV Debit Card Reimbursement 2020 AUGUST

Payoo	Amount	
		Description
	\$27.25	WATER, PRINTER PAPER
UPS STORE	\$3.29	POSTAGE FOR HIRE PKG CAILEY
OFFICE DEPOT	\$161.94	FACE MASKS
WALMART		WATER
MAILCHIMP	\$19.99	EBLAST EMAIL SUBSCRIPTION
WALMART	\$47.11	WATER, COFFEE, PRINTER PAPER
	-	
	 	
	 	
	 	
	\$274.46	Total
	WALMART MAILCHIMP	WALMART \$27.25 UPS STORE \$3.29 OFFICE DEPOT \$161.94 WALMART \$14.88 MAILCHIMP \$19.99

Receipts Attached.

6 (3 pages)

Signed Date

8/31/2020

From: No Reply - Mailchimp

Sent: Tuesday, July 28, 2020 2:49 AM

To: mpivclub@live.com **Subject:** Mailchimp Receipt



Your order has been processed. order MC10514049

Processed on Jul 28, 2020 02:49 am Eastern Time.

Essentials plan	\$19.99
1500 contacts	
15000 email sends	
Subtotal	\$19.99
Taxes	\$0
State and Local Tax	
Total	\$19.99

Paid via Mast card ending in 3224

\$19.99

on July 28, 2020

Issued to
Raul Anaya
mpivclub@live.com
mpivclub@live.com

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE

Meadow Pointe IV CDD 5844 Old Pasco rd Wesley Chapel, FL 33544 Atlanta, GA 30308 USA 8139733003 VAT / GST / Tax ID: 858012657785C8

Suite 5000 www.mailchimp.com US EIN 58-2554149



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> /20 10:13:12 ITEMS SOLD 6 9191 9950 3659 9728

> > 10:13:23

TERMINAL # MX905317

08/11/20

The UPS Store - #4071 1936 Bruce B Downs Blvd Wesley Chapel, FL 33543 (813) 994-1777

08/12/20 02:37 PM

We are the one stop for all your shipping, postal and business needs.

We offer all the services you need to keep your business going.

001 500025 (022) First Class Letter TO \$ 3.29

s Letter

SubTotal \$ 3.29

Total \$ 3.29

Debit \$ 3.29

ACCOUNT NUMBER *

Verified By PIN

ENTRY METHOD: ChipRead

MODE: Issuer

AID: A0000000042203 TVR: 8000048000

TSI: 6800

AC: B36CB59988174D40

ARC: 00

Receipt ID 83084382279965888801 001 Items CSH: NOAH Tran: 3389 Reg: 001

Fri Aug 14 03:22:49 EDT 2020

Office DEPOT

WESLEY CHAPEL - (813) 994-4131 08/14/2020 10:55 AM



SALE 2603-2-6618-966400-20.7.2

4993682 FACE MSK, 3PLY,

6 @ 29.99 179.94 Instant Savings -18.00

 You Pay
 161.94S

 Subtotal:
 161.94

 Sales Tax:
 0.00

 Total:
 161.94

Debit Card 3224: 161.94

TDS Chip Read

AID A0000000042203 Debit

TVR 8000048000 CVS PIN Verified

Tax Exemption Number 52235631

Total Savings:

\$18.00

WE WANT TO HEAR FROM YOU!

Visit survey.officedepot.com
and enter the survey code below:

150Y XIAD D5T1

```
Give us feedback @ survey.walmart.com
Thank you! ID #:7P9JMZ160H3V
                          Walmart
   813-262-2180 Mgr.TOM
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 002224 TE# 12 TR# 04811
WATER 007343005504 F 4.96
WATER 007343005504 F 4.96
WATER 007343005504 F 4.96
                                                                                4.96 N
4.96 N
4.96 N
14.88
                                                 SUBTOTAL
                                        TOTAL
TOTAL
DEBIT TEND
CHANGE DUE
PAY FROM PRIMARY
                                                                                14.88
                                                                                14.88
                                                                                  0.00
   EFF DEBIT
                           TOTAL PURCHASE **** 3224 1 2
          14.88
   Debit
  REF # 023400877574
NETWORK ID. 0090 APPR CODE 001018
NEIWORK ID. 0090 APPR CUDE 001018
Debit
AID A0000000042203
TC 9F92E9E169BD9087
*Pin Verified
TERMINAL # MX905317
08/21/20 06:21:06
# ITEMS SOLD 3
TC# 7478 8763 8473 9373 8644
                     08/21/20
                                                     08:21:11
```

```
Walmart

813-262-2180 Mgr:TOM
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
SI# 03418 OP# 002337 IE# 22 TR# 05065
WATER 007343005504 F 4.96 0
      Give us feedback @ survey.walmart.com
                                     DEBIT TEND 47.11

DEBIT TEND 47.11

CHANGE DUE 0.00

PAY FROM PRIMARY

TOTAL PURCHASE

**** **** **** 3224 I 2
       EFT DEBIT
47.11
        Debit
       REF # 024400138678
PAYMENT DECLINED - REASON
                                                                                            55
        Debit
       AID A0000000042203
AAC 3C30153971800B7F
TERMINAL # MX733032
08/31/20
                                                                          11:18:20
                                     PAY FROM PRIMARY
TOTAL PURCHASE
       EFT DEBIT
                                                       **** **** 3224 I 2
        Debit
        REF # 024400125042
NETWORK ID. 0081 APPR CODE 127216
NETWORK 1D. 665.
Debit
AID A0000000042203
TC AD52346C14F65A16
#Pin Verified
TERMINAL # MX733032
08/31/20 11:18:52
# ITEMS SOLD 6
TC# 0229 6127 6065 7888 6432
                                                                          11:19:14
                                 08/31/20
```

'n



From: No Reply - Mailchimp

Sent: Friday, August 28, 2020 2:49 AM

To: mpivclub@live.com **Subject:** Mailchimp Receipt



Your order has been processed.

order MC10646981

Processed on Aug 28, 2020 02:48 am Eastern Time.

Essentials plan	\$19.99

1500 contacts

15000 email sends

Subtotal \$19.99

Total \$19.99

Paid via Mast card ending in 3224

\$19.99

on August 28, 2020

Issued to Issued by

Raul Anaya Mailchimp

mpivclub@live.com c/o The Rocket Science Group, LLC

mpivclub@live.com 675 Ponce De Leon Ave NE

Meadow Pointe IV CDD Suite 5000

5844 Old Pasco rd Wesley Chapel, FL 33544 Atlanta, GA 30308 USA



201 EXECUTIVE CENTER DR., SUITE 100 COLUMBIA, SC 29210

Return Service Requested

Invoice Date: 09/02/2020

5584000008

PRESORT P8PS001

- Կուգրը <u>(իվ</u>յը ումի (իկային իկելի ին իայնաին (հեկային) նվե

MEADOW POINTE IV CDD ACCOUNTS PAYABLE: 5844 OLD PASCO RD SUITE 100 WESLEY CHAPEL FL 33544-4010

UNITED COMMUNITY BANK COMPAN

Remittance Section

Contract Number:

Due Date: **Amount Due:** 40257864 10/1/2020 \$977.54

Amount Enclosed:



Please see additional important information on reverse side.

Use enclosed envelope and make check payable to:

NAVITAS CREDIT CORP. PO BOX 935204 ATLANTA, GA 311935204

րըվկինարկանությունիկարկանիկանիկանիկի

000402578642020090200000977548

Keep lower portion for your records - Please return upper portion with your payment. NAVITAS CREDIT CORP.

DUE DATE 10/1/2020

CONTRACT NO. 40257864

CUSTOMER NAME MEADOW POINTE IV CDD **EQUIPMENT DESCRIPTION** VIDEO SURVEILLANCE EQUIP

PH: 888-978-6353

Important Messages

INTRODUCING... http://my.navitascredit.com

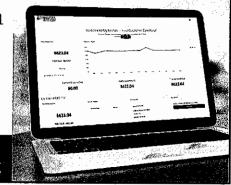
Managing your account at Navitas has never been easier. Your secure sign-on lets you access your account when it's convenient for you. 24X7 service at my.navitascredit.com is now a simple click away.

➡ Update Account Information ➡ Manage Payments

Download Invoices

Access Additional Credit

Register Today at: http://my.navitascredit.com



CONTRACT NUMBER	DESCRIPTION	DUE DATE	PAYMENT AMOUNT	SALES/ USE TAX	LATE CHARGE	INSURANCE CHARGES	OTHER CHARGES	TOTAL AMOUNT
40257864-1	Contract Payment	10/01/2020	\$977.54					\$977.54
	SU	BTOTALS:	\$977.54					\$977.54

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

D/M approval

Date entered

09/10/20

52300_{OC} 4311

Check #







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

Service Slip/Invoice

INVOICE: 27963

DATE: 9/15/2020

ORDER: 27963

Work Location:

[1410] 813-991-6391

Meadow Pointe 4 C.D.D. 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543-5700

Bill To: [1410]

Meadow Pointe 4 C.D.D. 5844 Old Pasco Rd Wesley Chapel, FL 33544-4011

Work Date	Time	Target Pest	Technicia	in .	Time In
9/15/2020	08:23 PM				
Purch	ase Order	Terms	Last Service	Map Code	Time Out
		NET 30	9/15/2020		

Service		Description		Price
MONTHLY PEST	Monthly Pest Control			51.00
			SUBTOTAL	\$51.00
Treated interior exterior en	try points and soffits for Pest Control service		TAX	\$0.00
Thank you for letting us ser	ve you		AMT. PAID	\$0.00
			TOTAL	\$51.00
			AMOUNT DUE	\$51.00

Date Rec'd Rizzetta & Co., Inc.

D/M approval ___*gBC*

1<u>8C</u> Date <u>9-23-</u>2020

Date entered

09/17/20

Fund 001

GL

57200

OC 4788

Check #

800-762-0301 © Copyright 2018 WORKWAVE All Rights Reserved

PSS

		Pasc	o County	/ Utilities		
		for Mea	adow Poii	nte IV CDD		
	Summ	ary Water	07/20	07/10/20-08/11/20		
Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
514195	\$2,064.14	08/21/20	9/8/2020	3900 Meadow Pointe Blvd	53600	4301
951160	\$265.88	08/21/20	9/8/2020	OA Meadow Pointe Blvd	53600	4301
951175	\$0.00	08/21/20	9/8/2020	OB Meadow Pointe Blvd	53600	4301
951180	\$0.00	08/21/20	9/8/2020	OC Meadow Pointe Blvd	53600	4301
Total	\$2,330.02					

Total by Code

4301

\$2,330.02 \$ 2,330.02 Utility Services

Grand Total

\$ 2,330.02

Date Rec'd Ri					
D/M approval	_	9BC	Date	8-28-2	2020
Date entered		08,	/27/20		
Fund 001	GL	53600	oc_	4301	
Check #					



(813) 235-6012 (727) 847-8131 (352) 521-4285

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



17-96934

MEADOW POINTE IV CDD

Service Address: 3900 MEADOW POINTE BOULEVARD

Bill Number:

13836358

Billing Date:

8/21/2020

Billing Period:

7/10/2020 to 8/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.

Please visit bit.ly/pcurates for additional details.

Account # Customer# 0514195 01034859 Please use the 15-digit number below when making a payment through your bank 051419501034859

Service	Meter#	Previous		Curr	Current		Consumption
		Date	Read	Date	Read	i	In thousands
Water	08070424	7/10/2020	3614	8/11/2020	3767	32	153
	Usage History				Tra	nsactions	
	Water						
August 2020	153			Previous Bill	Wasu.	IEIP In	2,220.56
July 2020	164			Payment 8/1	ก/วกจัก	2 1 2 2 1 2	-2,220.56 C
June 2020	146			Balance Forward	d 🥝 AUG	2 6 2020	0.00
May 2020	137			Current Transacti	ions		
April 2020	186		•	Water	SY:	:«••••••••••••••••••••••••••••••••••••	
March 2020	148	-		Water Base C	Charge		20.02
February 2020	120			Water Tier 1	13.0	0 Thousand Gals X \$1.9	5 25.35
January 2020	106			Water Tier 2	12.0	0 Thousand Gals X \$3.0	9 37.08
December 2019	77			Water Tier 3	13.0	0 Thousand Gals X \$6.2	1 80.73
November 2019	58			Water Tier 4	115.	0 Thousand Gals X \$8.3	7 962.55
				Sewer			•
October 2019	100			Sewer Base 0	J		43.36
September 2019	107			Sewer Charge	es 153.	0 Thousand Gals X \$5.8	5 895.05
				Total Current Tra	ansactions		2,064.14
Annual Water Qu	ality Report: The	2019 Consumer C	Confidence	TOTAL BALA			

Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.

\$2.064.14

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Account # 0514195 Customer# 01034859 Balance Forward 0.00 Current Transactions 2,064.14

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

Total Balance Due \$2,064.14 **Due Date** 9/8/2020

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

Round Up Donation to Charity Amount Enclosed

☐ Check this box to participate in Round-Up.

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



(813) 235-6012 (727) 847-8131 (352) 521-4285



4528 1 17-96918

Consumption

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704

Current

MEADOW POINTE IV CDD

Service Address: 0A MEADOW POINTE BOULEVARD

Bill Number:

13836359

Billing Date:

Service

8/21/2020

Meter#

Billing Period:

7/10/2020 to 8/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.

Previous

Please visit <u>bit.ly/pcurates</u> for additional details.

0951160	01034859
Please use the 15-digit making a payment t	number below when wough your bank
	034859

of Days

		Date	Read	Date	Read	7 1	in thousands
Reclaim	13113815	7/10/2020	14064	8/11/2020	14455	32	391
	Usag	je History			,Tr,a	nsactions	
_		Reclaimed			1		1. VIII.
August 2020		391		Previous Bil	ı lei	•	316.20
July 2020		465		Payment 8/	10/2020	AUG 2 6 2020	-316,20 CF
June 2020		647		Balance Forwa			0.00
May 2020		742		Current Transac	tions B	F & 00000000000000000000000000000000000	
April 2020		448		Reclaimed			<i>u</i> ⊕ €)
March 2020		325		Reclaimed	:	391 Thousand Gals X \$	0.68 265.88
February 2020		39		Total Current T	ransactions		265.88
January 2020		4		TOTAL BALA	ANCE DUE		\$265.88
December 2019		2					*
November 2019		679					
September 2019		371					
August 2019		191					

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account #	0951160
Customer#	01034859
Balance Forward	0.00
Current Transactions	265.88

Total Balance Due	\$265.88
Due Date	9/8/2020

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

Round Up Donation to Charity **Amount Enclosed**

☐ Check this box to participate in Round-Up.

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



(813) 235-6012 (727) 847-8131 (352) 521-4285

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



4529 17-96918

MEADOW POINTE IV CDD

Service Address: 0B MEADOW POINTE BOULEVARD

Bill Number: Billing Date:

13836360 8/21/2020

Billing Period:

7/10/2020 to 8/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020 Please visit bit:ly/pcurates for additional details.

Account #	Gustomer#
0951175	01034859
Please use the 15-digit making a payment th	number below when irough your bank
0951175010	34859

Service	Meter#	Previ	ous	Curr	ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	15084619	7/10/2020	7957	8/11/2020	7957	32	
A	Usag	e History Reclaimed				nsactions	
August 2020		0					
July 2020		0					0.00
June 2020		1		TOTAL DALA			
May 2020		204		TOTAL BALA	NCE DUE		\$0.00
April 2020		173					
March 2020		79					
February 2020		114					117
January 2020		93			M Section	South British Board of British	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
December 2019		113			U A	UG 2 6 2020	Ü
November 2019		152					
September 2019		0			BY:	8000000000000000000000000000000000000	
August 2019		2) 1 .

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Total Balance Due	¢α αα
Current Transactions	0.00
Balance Forward	0.00
Customer#	01034859
Account #	0951175

\$0.00 **Due Date** 9/8/2020

MEADOW POINTE IV CDD 5844 OLD PASCO ROAD STE 100 WESLEY CHAPEL FL 33544-4010

Round Up Donation to Charity **Amount Enclosed** ☐ Check this box to participate in Round-Up.

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



(813) 235-6012 (727) 847-8131 (352) 521-4285

utilcustserv@pascocountyfl.net
Pay By Phone: 1-844-450-3704



4530 1 1 17-96918

MEADOW POINTE IV CDD

Service Address: 0C MEADOW POINTE BOULEVARD

Bill Number:

13836361

Billing Date:

Service

8/21/2020

Matar#

Billing Period:

7/10/2020 to 8/11/2020

New Water & Sewer rates, charges, and fees went into effect Jan. 1, 2020.

Please visit bit:ly/pcurates for additional details.

Account #	water Gustomen #2013
0951180	01034859
Please use the 15-digit making a payment ti	number below when
095118001	

Jervice	weter#	Weter # Previous			ent	# of Days	Consumption
		Date	Read	Date	Read		in thousands
Reclaim	14994349	7/10/2020	2241	8/11/2020	2241	32	0
	Usaç	ge History Reclaimed				nsactions	
August 2020		0					
July 2020		0					
June 2020		0			-		0.00
May 2020		73		TOTAL BALA	NCE DUE		\$0.00
April 2020		109				* .	
March 2020		4					
February 2020	-	10			a s	51 677 TP 72 11 11 1	There can
January 2020		5			W 4.	307 15 15 15 15 15 15 15 15 15 15 15 15 15	\$\M
December 2019		5		•		ALIC a c anno	
November 2019		8			6-z: p	400 % 6 5050	<u>U</u>
September 2019		4			E W	r,	
August 2019		72			ad r	p C C	au ç

Annual Water Quality Report: The 2019 Consumer Confidence Report is currently available online at bit.ly/PascoRegional2019 To request a paper copy, please call (813) 929-2733.



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

Total Balance Due \$0.00 Due Date 9/8/2020

MEADOW POINTE IV CDD 5844 OLD PASCO ROAD STE 100 WESLEY CHAPEL FL 33544-4010 Round Up Donation to Charity

Amount Enclosed

Check this box to participate in Round-Up.

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

		Pasc	o County	/ Utilities		
		for Mea	adow Poii	nte IV CDD		
	Summ	ary Water	08/20	08/11/20-09/10/20		
Account #	Amount	Bill Date	Due Date	Service Address	GL Code	Object Code
514195	\$1,637.54	09/22/20	9/8/2020	3900 Meadow Pointe Blvd	53600	4301
951160	\$335.92	09/22/20	9/8/2020	OA Meadow Pointe Blvd	53600	4301
951175	\$0.00	09/22/20	9/8/2020	OB Meadow Pointe Blvd	53600	4301
951180	\$2.72	09/22/20	9/8/2020	OC Meadow Pointe Blvd	53600	4301
	11-11-11-11-11-11-11-11-11-11-11-11-11					
Total .	\$1,976.18					

Total by Code

4301 \$1,976.18 \$ 1,976.18 Utility Services

Grand Total

\$ 1,976.18

Date Rec'd R					
D/M approva	ı	9BC	_ Date	9/28/2	020
Date entered	(25/20		
Fund 001	GL	53600	oc_	4301	
Check #					



(813) 235-6012 (727) 847-8131 (352) 521-4285



4544 17-96934

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704

MEADOW POINTE IV CDD

Service Address: 3900 MEADOW POINTE BOULEVARD

Bill Number: Billing Date:

13962657 9/22/2020

Billing Period:

8/11/2020 to 9/10/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit:ly/PCU-RatesFY21 for additional details.

and which the state of the stat	Customer#
0514195	01034859
Please use the 15-digit making a payment t	
051419501	034859
## 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$263\$ R C 2013\$ \$ 48 \$ 160 \$ 25 \$ 5 \$ 16 \$ 25 \$ 5

Service	Meter#	Prev	ious	Cur	Current # of Days		Consumption	
		Date	Read	Date	Read]	in thousands	
Water	08070424	8/11/2020	3767	9/10/2020	3890	30	123	
		ge History			Tran	sactions	.	
_	Water				ର ହେ	615		
September 2020	123			Previous Bill	10 50	CEIVE	2,064.14	
August 2020	153			Payment 9/9	ดภากา มห	().	-2,064.14 CI	
July 2020	164			Balance Forwa		EP 2 4 2020 📙		
June 2020	146			Current Transac	tions			
May 2020	137			Water	BY:			
April 2020	186			Water Base	Charge		20,02	
March 2020	148			Water Tier 1	13.0	Thousand Gals X \$1.9	5 25,35	
February 2020	120			Water Tier 2	12.0	Thousand Gals X \$3.0	9 37.08	
January 2020	106			Water Tier 3	13.0	Thousand Gals X \$6.2	1 80.73	
December 2019	77			Water Tier 4	85.0	Thousand Gals X \$8.3	7 711.45	
November 2019	58			Sewer				
				Sewer Base	-		43.36	
October 2019	100			Sewer Charg	•	Thousand Gals X \$5.8	5 719.55	
				Total Current Tr	ansactions		1,637.54	
				TOTAL BALA	NCE DUE		\$1,637.54	



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Current Transactions 1,637.54 **Total Balance Due** \$1,637.54

Account #

Customer#

Balance Forward

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

Due Date 10/9/2020 10% late fee will be applied if paid after due date

0514195 01034859

0.00

Amount Enclosed

MEADOW POINTE IV CDD 5844 OLD PASCO ROAD STE 100 WESLEY CHAPEL FL 33544-4010

☐ Check this box to participate in Round-Up.

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

Round Up Donation to Charity



(813) 235-6012 (727) 847-8131 (352) 521-4285

Current



17-96918

Concumption

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704

MEADOW POINTE IV CDD

Service Address: OA MEADOW POINTE BOULEVARD

Bill Number:

13962658 9/22/2020

Meter#

Billing Date: Billing Period:

Service

8/11/2020 to 9/10/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

Previous

A COUNT # LINE AND A COUNT # LIN	und and the state of the state
0951160	01034859
Please use the 15-digit making a payment th	number below when rough your bank
0951160010	34859
● 中央 日本	

of Dave

						#OIDays C	onsumption [
		Date	Read	Date	Read	-	In thousands
Reclaim	13113815	8/11/2020	14455	9/10/2020	14949	30	494
Santamb - 2000	_	ge History Reclaimed	·		Trai	nsactions	
September 2020 August 2020		494 391		Previous Bill Payment 9/9	/2020	ECEIVE DE	265,88 -265,88 CR
July 2020 June 2020		465 647		Balance Forward Current Transacti	đ	SEP 2 4 2020	0.00
May 2020 April 2020		742 448		Reclaimed Reclaimed	By	94 Thousand Gals X \$0.6	
March 2020		325		Total Current Tra	ansactions	40000000	335.92
February 2020 January 2020		39 4		TOTAL BALA	NCE DUE		\$335.92
December 2019		2					
November 2019 September 2019		679 371					



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Account # 0951160
Customer # 01034859
Balance Forward 0.00
Current Transactions 335.92

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

Total Balance Due \$335.92

Due Date 10/9/2020

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

Round Up Donation to Charity

Amount Enclosed

		P	
Jan.	100 CA	100 mm	A NAME OF STREET
15 H 15	0 1 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	作品を必要する を表示する は次子をよう によってよう。	を 1000円 では

☐ Check this box to participate in Round-Up.

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



(727) 847-8131 (352) 521-4285

(813) 235-6012



17-9691R

454R

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704

MEADOW POINTE IV CDD

Service Address: 0B MEADOW POINTE BOULEVARD

Bill Number:

13962659 9/22/2020

Billing Date: Billing Period:

8/11/2020 to 9/10/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details

A The Advance of the Count # 18 The Advance of the Count # 18 The	ing person in the person in th
0951175	01034859
Please use the 15-digit making a payment t	
0951175010	034859
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Service	Meter#	# Previous		Current # o		# of Days	Consumption
		Date	Read	Date	Read	7	in thousands
Reclaim	15084619	8/11/2020	7957	9/10/2020	7957	30	0
	Usag	e History	· <u></u>		Trai	nsactions	<u> </u>
_		Reclaimed		-			
September 2020		0			•		
August 2020		0					0.00
July 2020		0					0.00
June 2020		1		TOTAL BALA			\$0.00
May 2020		204	•		Sec.] [P (M) =	
May 2020 April 2020		204 173				BOEILA	7)នក
•						BCEIV Sed 3. 4	73
April 2020 March 2020		173				SEP 2 4 202	
April 2020 March 2020 February 2020		173 79				SEP 2 4 202	
April 2020		173 79 114			<u>.</u> B	SEP 2 4 202 Y:	
April 2020 March 2020 February 2020 January 2020		173 79 114 93			B	SEP 2 4 202 Y:	



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Total Balance Due	\$0.00
Current Transactions	0.00
Balance Forward	0.00
Customer#	01034859
Account #	0951175

10/9/2020

Due Date

Roun	d Up Donation to Charity	10 00 00 00 00 00 00 00 00 00 00 00 00 0		「
	Amount Enclosed	200 A	1	付けるのでは、

☐ Check this box to participate in Round-Up.

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



(813) 235-6012 (727) 847-8131 (352) 521-4285

utilcustserv@pascocountyfl.net Pay By Phone: 1-844-450-3704



17-9691A

MEADOW POINTE IV CDD

Service Address: 0C MEADOW POINTE BOULEVARD

Bill Number:

13962660 9/22/2020

Meter#

Billing Date: Billing Period:

Service

8/11/2020 to 9/10/2020

New rates, charges, and fees take effect Oct. 1, 2020, contingent upon Board budget adoption. Please visit bit.ly/PCU-RatesFY21 for additional details.

The second secon	Customer#
0951180	01034859
Please use the 15-digit	number below when hrough your bank
095118001	034859
・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	

Service	Meter#	Previ	vious		Current		Consumption
_		Date	Read	Date	Read	# of Days	in thousands
Reclaim	14994349	8/11/2020	2241	9/10/2020	2245	30	4
	Usag	e History Reclaimed			Т	ransactions	<u> </u>
September 2020		4		Current Transacti	ions		
August 2020		0		Reclaimed Reclaimed		4 Thousand Gals X	\$0.68 2.72
July 2020		0		Total Current Tra	ansactions		2.72
June 2020		0					
May 20 2 0		73		TOTAL BALA	NCE DUE	DECETT	\$2.72
April 2020		109					772 R
March 2020		4				SED .	
February 2020		10				Ul SEP 2 4 20	20 U
January 2020		5					
December 2019		5				BY:	· detano
November 2019		8					
September 2019		4				•	



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # Customer #	0951180 01034859
Balance Forward	0.00
Current Transactions	2.72

Total Balance Due \$2.72 **Due Date** 10/9/2020

10% late fee	wili be	applied it	f paid afte	er due date
Round Up Donation to Charity		10 mm		100 mm (100 mm)
Amount Enclosed		100 mm m	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100 mm

☐ Check this box to participate in Round-Up.

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

MEADOW POINTE

Check Request

Amount:	\$8,713.33
Project:	Meadow Pointe IV
Date:	09/01/20
Payable to:	Pasco Sheriff's Office
Address:	20101 Central Boulevard Land O' Lakes, FL 34637
Reason:	Law Enforcement Services Service Installment #12
Requestor:	Greg Cox
Approved by:	
	Date Rec'd Rizzetta & Co., Inc. D/M approval

Check #

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4621

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

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Date	Invoice #
9/1/2020	INV0000052597

Bill To:

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

	Services for the month of				ent Number
	September	Upon Receipt		00845	
District Management Services 51300-3101		Qty	Rate		Amount
District Management Col Vicco		1.00	\$2,61		\$2,612.50
,		1.00		3.33	\$483.33
Accounting Services 3201 Financial & Revenue Collections 3111		1.00	\$1,75		\$1,750.00 \$416.67
Field Services 53900-4658		1.00 1.00		6.67 5.00	\$416.67 \$725.00
Date Rec'd Rizzetta & D/M approval	Co., Inc 3C	020			
		Subtota	l		\$5,987.50

Total

\$5,987.50

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

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	•	v	\mathbf{v}	

Date	Invoice #
9/11/2020	INV0000052651

	_	

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

	Services for the month of	Terms		Cli	ient Number
	September		Upon Receipt		0845
Description		Qty	Rate		Amount
Date Rec'd Rizzetta & C D/M approval	o., Inc Date <u>9-75-20</u> 20	1.50	\$17	75.00	\$262.50
		Subtota	I		\$262.50
	-				
		Total			\$262.50

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Date	Invoice #			
8/21/2020	INV0000000007869			

Bill To:

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

Services for the month of Terms **Client Number** August Due on receipt 00011 Description Rate Amount Qty Actual Bi-Weekly Payroll \$7,847.16 \$7,847.16 1.00 Employee(s) Insurance Reimbursement 1.00 \$22.62 \$22.62 Date Rec'd Rizzetta & Co., Inc. D/M approval Date 9-7-2020 69/04/20 Date entered Fund 001 3305 57200 Check # \$7,869.78 **Subtotal Total** \$7,869.78

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Date	Invoice #
9/4/2020	INV00000000007901

Bill To:

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

	Services for the month of Terms			Client Number
	September	Due on re		00011
Description Amenity Management Services		Qty 1.00	#1 975 0	Amount 0 \$1,975,00
Actual Bi-Weekly Payroll		1.00	\$1,875.0 \$7,331.1	
Employee(s) Insurance Reimbursement		1.00	\$22.6	
Employee(a) modianoe reimbaraement		1.00	Ψ22.0	Ψ22.02
	Date	e Rec'd Rizz	etta & Co	Inc
		approval_	gBC	
			09/04/20	- Datto / / / 20/
		e entered		
	Fun	id001G	L 57200	OC3305
	Che	ck #		
		Subtotal		\$9,228.73
		Total		\$9,228.73

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	vu	ハレモ	

Date	Invoice #
8/31/2020	INV00000000007933

Bill To:

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

	Services for the month of	Terms		Client Number	
	August Due on rece				
Description	<u> </u>	Qty	Rate	T	Amount
uto Mileage & Travel		59.16		.00	\$59.16
cell Phone		50.00		.00	\$50.00
ell Phone		50.00		.00	\$50.00
	Date	e Rec'd Riz	zetta & Co	o., Inc.	
		1 approval			9-23-20
		e entered	09/17/2		
			GL 57200	OC	3305
				— ĭ	
	Che	ck #			
					#450.40
		Subtotal			\$159.16
		Total			\$159.16

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Date	Invoice #
9/18/2020	INV00000000007961

Bill To:

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

	Services for the month of	Term		Client Number	
	September	Due on I		00011	
Description		Qty	Rate		Amount
Actual Bi-Weekly Payroll Employee(s) Insurance Reimbursement		1.00 1.00	\$7,683 \$2	2.62	\$7,683.40 \$22.62
Employee(s) insulance Reimbursement		1.00	φΖι	2.02	φ22.02
	h-	oto Boo'd Biz	H- 0 C	. Inc	
		ate Rec'd Riz			
	D/	M approval _	GBC_	Da	18/28/202
		ate entered	09/25/	20	
		_	57200		
	Fu	ınd001(3L_5/200	oc	3305
	Ch	neck #_			
	Υ"	100K #			
		Subtotal			\$7,706.02
					•
		Total			\$7,706.02
					• •

Rizzetta Technology Services 3434 Colwell Avenue Suite 200 Tampa FL 33614

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		•	v	v	·

Date	Invoice #
9/1/2020	INV000006233

Bill To:

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

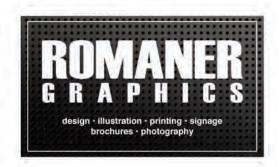
	Services for the month of	Term	าร	Cli	ient Number
	September				0845
Description EMail Accounts, Admin & Maintenance Website Hosting, Backup and Content Updating Date Rec'd Rizzetta & D/M approval	& Co., Inc. BC Date 8-28-2 08/28/20 51300 OC 5103	Qty 0 1		5.00 00.00	\$0.00 \$100.00
		Subtota	I		\$100.00
		Total			\$100.00



COMPANY NAME: Meadow Pointe IV DATE: 8/23/20	
Meadow Pointe IV North Dumpster -	
Replace damaged latch with heavy duty latch kit.	- Charles - Char

	Managari Masanaga Managa ga ga ga kata pa a a a a a a a a a a a a a a a a a

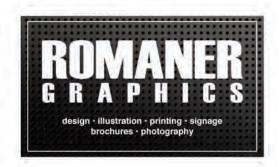
Date Rec'd Rizzetta & Co., Inc.	TOTAL: \$110.00
D/M approval <u>GBC</u> Date 8-28-	2020
Date entered 08/27/20	
Fund 001 GL 57200 OC 4653	Thank You
Check #	



TO: COMPANY NAME:Meadow Pointe IV DATE: 8/23/20	
Checked storm drains for blockage in (2) Shellwood and	
(3) Parkmount Communities - all were found to be clear,	
free of sediment and any debris.	
	_
	+
	+
	-
	-
	8
	A
Date Rec'd Rizzetta & Co., Inc.	
D/M approval <u>98C</u> Date 8-28-2020 TOTAL	: \$250.00
Date entered 08/27/20 Fund 001 GL 53800 OC 4649	Ti can Van
Fund 001 GL 53800 OC 4649 Check #	Thank You



TO:	
Repair vinyl floor tile in Fitness Center.	
Date Rec'd Rizzetta & Co., Inc	20
D/M approval <u>GBC</u> Date <u>9-/5-20</u> Date entered 09/10/20	TOTAL: \$110.00
Fund 001 GL 57200 OC 4653 Check #	Thank Voi



COMPANY NAME: DATE: 9/7/20	Meadow Pointe IV	
Replace rusted coa	ach light bracket on column near pool.	
		-
		-
		-
		>
		8
		-
	Date Rec'd Rizzetta & Co., Inc	020 TOTAL: \$100.0
	Date entered 09/10/20	101AL. \$100.0
	Fund 001 GL 57200 OC 4653 Check #	Thank You



ADA truncat	ed dome for mail kiosk in Meridian community.	
Brick red.		
24" x 60".		
Installed.		
	Date Rec'd Rizzetta & Co., Inc.	-
	D/M approval <u>980</u> Date 9-23-2020	OTAL: \$350.00



Leveling of the the	e pavers at pool area at Meadow Pointe IV		
Clubhouse.			
Crushed lime rock	k base and sand under pavers.		
		31 13	
		- 1	
		- 1	
	Date Rec'd Rizzetta & Co., Inc.	Pi-	
	D/M approval <u>98C</u> Date 9/28/2		

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

Invoice

Phone #	800-992-3111

Bill To

Date	Invoice #		
9/15/2020	27460		

E-mail therustoff@bellsouth.net

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

Ship To
MEADOW POINTE FOR CDD

Terms P.O. No. Description Quantity Rate Item Amount RXRX 10- CHEMICAL FOR RUST PREVENTION 195.00 195.00 INCLUDING MONTHLY MAINTENANCE (SERVICE IS FOR CURRENT MONTH AS INVOICE IS DATED) Date Rec'd Rizzetta & Co., Inc. D/M approval **GBC** Date 9-23-2020 б9/17/20 Date entered Fund 001 GL 57200 OC 4653 Check # **Subtotal** \$195.00 **Sales Tax (7.5%)** \$0.00 \$0.00 Payments/Credits **Balance Due** \$195.00

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

INVOICE 082820-1

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

Date: August 28, 2020

Removed and replaced 20' of curb at each location 3514 Fortingale Dr & 3537 Fortingale Dr.

TOTAL DUE \$4,000

Date Rec'd Rizzet	
D/M approval	98C Date 9-1-2020
Date entered	08/28/20
Fund 001 GL	57200 oc 4653
Check #	





Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00469425 Invoice Date: 09/01/20

PROPERTY: Meadow Pointe

IV CDD

SOLD TO: Meadow Pointe IV CDD

C/O Rizzetta & Company 12750 Citrus Park Lane #115

Tampa, FL 33625

	CUSTOMER ID	CUSTOMER PO	Payme	ent Terms	;
	8081		N	et 30	
	Sales Rep ID	Shipment Method	Ship Date		Due Date
	Jimmy E. Taylor				10/01/20
Qty	Item / Description		UOM U	nit Price	Extension
1	09/01/20 - 09	d Management Services SVR47933 9/30/20 d Management Services		4,340.00	4,340.00

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202
 Subtotal
 4,340.00

 Sales Tax
 0.00

 Total Invoice
 4,340.00

 Payment Received
 0.00

 TOTAL
 4,340.00



after 30 days

water/flood, etc.

Southern Automated Access Services, Inc

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

Invoice

Date	Invoice #
8/24/2020	8349

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

			Job Name	Terms
			MERIDIAN	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that the Meridian callbox was down. The GFCI at the callbox was tripped, the box that houses the outlet is below the finish grade, and the cover is not able to be attached properly, we may be able to run wire back to the operator to power the callbox, and cellular. Reset the GFCI, all is performing properly at this time. Hourly Tech Charge	95.0	8/19/2020	95.0
	Date Rec'd Rizzetta & Co., Inc.			
	D/M approval <u>98C</u> Date 8-28-20)20		
'	Date entered 08/27/20			
	Fund 001 GL 54100 OC 4608			
(Check #			
1 6 1	usiness. Past due payments are subject to \$25 per month fina	c I	1	

Southern Automated Access Services LLC is not responsible for any of the following:

Damages caused by vandalism, lightning/power surges or other natural causes such as

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Total	\$95.00
Payments/Credits	\$0.00

\$95.00

Balance Due



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

Invoice

Date	Invoice #
8/24/2020	8350

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

Job Name	Terms
PROVENCE	Due on receipt
Serviced	Amount
8/20/2020	0.00

			TROVENCE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that the callbox went down at Provence. Found that the 1835 was bad, most likely due to lightning in the area, installed a SAAS loaner board to keep the site in service. Also had to install a new limit disc on the entrance island operator, due to a broken cam that would have caused the gate to open too far causing damage to the operator, pad, or gate. All performing properly at this time. Hourly Tech Charge	95.0	8/20/2020	95.00
	Date Rec'd Rizzetta & Co., Inc.	2020		

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

Total \$95.00

\$0.00

\$95.00

Payments/Credits

Balance Due

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
8/24/2020	8351

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

Job Name Terms

MERIDIAN Due on receipt

Serviced Amount

				1
Quantity	Description	Rate	Serviced	Amount
(Report that the callbox was down at Meridian. Found that the GFCI was tripped again, the v-flex board in the exit island operator isn't outputting voltage, and will need to be replaced. The gates are locked open until the part can be obtained.		8/21/2020	0.00
1	Hourly Tech Charge	95.00		95.0
	Date Rec'd Rizzetta & Co., Inc.			
	D/M approval <u>98C</u> Date <u>8-28-2</u>	020		
	Date entered			
	Fund 001 GL 54100 OC 4608			
	Check #			

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

Total \$95.00

Payments/Credits

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

rians,

\$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Balance Due \$95.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
8/27/2020	8364

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

				Job Name	Terms
					Due on receipt
Quantity	Description	Rat	te	Serviced	Amount
0.16667	8/24/20. PROVINCE. Returned to replace loaner circuit board in telephone entry with customer's repaired board.			8/25/2020	0.00
1	Replaced and tested. Serial number of repaired board is 65202. All performing properly at this time. Hourly Tech Charge		95.00		95.00
		D/M app	proval_	zetta & Co., Inc. <u>.</u> <u>GBC</u> Dat	8-28-20
		Date en Fund Check #	001	SL54100 OC_	4608
nk you for your b r 30 days	usiness. Past due payments are subject to \$25 per month fin	ance fee	Tot	al	\$95.00
nages caused by v	Access Services LLC is not responsible for any of the follow andalism, lightning/power surges or other natural causes su		Payı	ments/Credits	\$0.00
er/flood, etc. mages to drive gat	es or pedestrian gates caused by others. Gate closures on pe	destrians,	Bala	nce Due	\$95.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
8/31/2020	8373

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

			_		
				Job Name	Terms
				MERIDIAN	Due on receipt
Quantity	Description	Rate		Serviced	Amount
	MERIDIAN.			8/27/2020	0.00
	Report that exit gates are not functioning properly (exit island won't close, exit curb won't open.) 15 Amp fuse was blown in island side operator while it was in the closed position. Replaced fuse and tested. All performing properly at this time.				
1 1	Hourly Tech Charge 15 amp fuse		95.00 4.00		95.00 4.00
		Date Re D/M app Date ent Fund_C Check #	oroval _ tered _ 001_	zetta & Co., Inc. <i>98C</i> Da 09/04/20 _{GL} 54100 _{OC}	e <u>9-7-2020</u> 4608
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days Total			\$99.00		
Damages caused by v	Access Services LLC is not responsible for any of the follow and alism, lightning/power surges or other natural causes such		Pay	ments/Credits	\$0.00
water/flood, etc. Damages to drive gat animals, and/or vehice	es or pedestrian gates caused by others. Gate closures on pedeles.	destrians,	Bala	nce Due	\$99.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
8/31/2020	8374

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

				Job Name	Terms
				MERIDIAN	Due on receipt
Quantity	Description	Rat	e e	Serviced	Amount
	8/24/20. MERIDIAN.			8/25/2020	0.00
	Returned to replace circuit board in exit island operator. Replaced and tested. There was an issue with curb side operator. Limit harness was bad. In the process of testing, island side bad board was put in curb side. Replaced curb side board with new board and put old board from curb side operator in island side operator. All performing				
1	properly at this time. Hourly Tech Charge		95.00		95.00
		Date F	Rec'd R	izzetta & Co., Inc	
		D/M a	pproval entered	98C D	ate <u>9-7-20</u> 20
		Fund_ Check	001	_{GL} 54100 ₀	c_4608
Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days Total			\$95.00		
Damages eaced by variations, rightning power surges of other natural eaces such as			Payı	ments/Credits	\$0.00
water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.			Bala	nce Due	\$95.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/4/2020	8386

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

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material

remains the property of SAAS, inc, until final payment is made.

			Job Name	Terms
			MERIDIAN	Due on receipt
Quantity	Description	Rate	Serviced	Amount
0	Report that the GFCI tripped again, reset GFCI. Will have to return when its not raining to correct.		9/1/2020	0.00
2	Re-wired power to operators instead of the GFCI. Hourly Tech Charge	95.0	0	190.00
		Date Rec'd R D/M approva Date entered	(A0/10/20	le 9-15-2020
		Fund001 Check #	GL 54100 OC	4608
Thank you for your b after 30 days	usiness. Past due payments are subject to \$25 per month fina	ance fee To	otal	\$190.00
	Access Services LLC is not responsible for any of the follow and alism, lightning/power surges or other natural causes suc		yments/Credits	\$0.00
Damages to drive gate animals, and/or vehic	es or pedestrian gates caused by others. Gate closures on pedeles.		lance Due	\$190.00



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

Invoice

Date	Invoice #
9/4/2020	8387

Bill To

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

			Job Name	Terms
			PARKMONTE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
1	Report that one side of the entrance gate was stuck open at Parkmonte. Was able to duplicate symptom once, removed problematic motor harness, and breaker switch. Asked Raul to keep an eye on the issue, if it continues, we will likely have to replace the whole harness. 1835 post was also hit, the call box housing is damaged but still functional. All performing properly at this time. Hourly Tech Charge	Date Rec'd in D/M approve Date entered Fund 001 Check #	Rizzetta & Co., Inc.	9-15-2020
Thank you for your b after 30 days	usiness. Past due payments are subject to \$25 per month fina	ance fee To	otal	\$95.00
	Access Services LLC is not responsible for any of the follow andalism, lightning/power surges or other natural causes such		yments/Credits	\$0.00
Damages to drive gate animals, and/or vehic	es or pedestrian gates caused by others. Gate closures on pedeles.		lance Due	\$95.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/4/2020	8388

pproval		a & Co.,		
ntered	-4	JBC /10/20	_ Date_	9-15-202
001	GL_	54100	oc_	4608
		001 GL_	001 GL 54100	001 GL 54100 OC

			Job Name	Terms
			ENCLAVE	Due on receipt
Quantity	Description	Rate	Serviced	Amount
0.13333	Report that one resident's windshield label isn't working correctly at Enclave. The resident is listed, as well as there was has been one admitted transaction with that label, the transactions log also shows that the reader is reading labels, The reader will not read a label if the vehicle is too far away from reader, moving too fast, or if the sticker is incorrectly placed on the vehicle. A picture of the placement of the label could help us rule that out. It appears the # key may be going bad, there are several directory numbers used, not allot of codes are being used. We can either replace the keypad or keep an eye on the unit to see if the issue with the keypad construes. ENCLAVE. 11:54-12:02. Returned to replace keypad. Replaced and tested. All performing properly at this time. Serial number: 31142. Hourly Tech Charge Door King Keypad	95. 144.		0.00 0.00 142.50 144.00
Thank you for your bufter 30 days	usiness. Past due payments are subject to \$25 per month fina	ance fee To	otal	\$286.50
Damages caused by v	Access Services LLC is not responsible for any of the follow andalism, lightning/power surges or other natural causes suc		yments/Credits	\$0.00
vater/flood, etc. Damages to drive gate nimals, and/or vehic	es or pedestrian gates caused by others. Gate closures on pedes.	lestrians, Ba	lance Due	\$286.50

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/11/2020	8410

Bill To

Meadow Pointe IV CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FI 33544

Job Name	Terms
MERIDIAN	Due on receipt

				But on receipt
Quantity	Description	Rate	Serviced	Amount
	This invoice for a Viking F-1 circuit board that was not in warranty on invoice #8374 Viking F-1 Circuit Board	786.2	8	786.28
	Date Rec'd Rizzetta & Co., Inc. D/M approval	5-2020		

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

Total \$786.28

\$0.00

\$786.28

Payments/Credits

Balance Due

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/16/2020	8417

Bill To

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

				Job Name	Terms
				ENCLAVE	Due on receipt
Quantity	Description	Rate	•	Serviced	Amount
	ENCLAVE.			9/8/2020	0.00
0.5	Report that operators are working but exit island side alarm is going off. Circuit board needed a full power cycle. The siren was constantly triggered despite everything working properly and no obstructions occurring during cycling. All performing properly at this time. Hourly Tech Charge Split time. Per Robert		95.00		47.50
		D/M ap Date er Fund_0	proval ntered	09/17/20	ate 9-23-2 C 4608
ank you for your b er 30 days	usiness. Past due payments are subject to \$25 per month fina	Check i	# Tot	al	\$47.50
uthern Automated	Access Services LLC is not responsible for any of the follow	vino:		ments/Credits	

Balance Due

\$47.50

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians,



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

Invoice

\$47.50

Date	Invoice #
9/16/2020	8418

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

				Job Name	Terms
				WHINSENTON	Due on receipt
Quantity	Description	Rate		Serviced	Amount
	9/13/20. WHINSENTON.			9/14/2020	0.00
0.5	Report that entrance gates had been stuck open for three days. Photo eyes are bad. Disconnected relay to put gates back in service, and will need to return to replace photo eyes. Hourly Tech Charge		95.00		47.50
		D/M app Date ent	oroval_ tered_ 001	zetta & Co., Inc. <i>GBC</i> Da 09/17/20 GL 54100 OC	le <u>9-23</u> -2
r 30 days	usiness. Past due payments are subject to \$25 per month fine Access Services LLC is not responsible for any of the follow		Tot	tal	\$47.50
	andalism, lightning/power surges or other natural causes such		Pay	ments/Credits	\$0.00
	es or pedestrian gates caused by others. Gate closures on ped	destrians,	Bala	ance Due	\$47.50

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/17/2020	8424

Bill To

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

				Job Name	Terms
				Enclave	Due on receipt
Quantity	Description	Rate	·	Serviced	Amount
1			al	9/11/2020 tta & Co., Inc	95.00 9-23-2 4608
ank you for your l er 30 days	ousiness. Past due payments are subject to \$25 per month fina	ance fee	Tot	tal	\$95.00
	Access Services LLC is not responsible for any of the follow and alism, lightning/power surges or other natural causes such		Pav	ments/Credits	\$0.00

Balance Due

\$95.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians,



animals, and/or vehicles.

Southern Automated Access Services, Inc

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

Invoice

Date	Invoice #
9/17/2020	8425

Bill To

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

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material

remains the property of SAAS, inc, until final payment is made.

				Job Name	Terms
			Ī	MP NORTH	Due on receipt
Quantity	Description	Rate		Serviced	Amount
	MEADOW POINTE NORTH. 9/15/20.			9/16/2020	0.00
	Report that entrance gates are stuck open.				
	Loop wire was loose. Secured. All performing properly at this time.				
1	Hourly Tech Charge		95.00		95.00
	,	hata Daa'd	Diane	to o Co. Inc	
				ta & Co., Inc	
		I/M approv	/al	980 Date	9-23-202
		ate entere	ed	09/18/20	
	F	Fund 001 G		54100 OC	4608
		heck#			
Thank you for your b	Lusiness. Past due payments are subject to \$25 per month fina	ance fee			I
after 30 days			To	tai	\$95.00
	Access Services LLC is not responsible for any of the follow and alism, lightning/power surges or other natural causes such		Pay	ments/Credits	\$0.00
Damages to drive gate animals, and/or vehic	destrians,	Bala	ance Due	\$95.00	



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

Invoice

Date	Invoice #
9/23/2020	8492

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

				Job Name	Terms	
				CLUBHOUSE	Due on receipt	
Quantity	Description	Rate	е	Serviced	Amount	
1	CLUBHOUSE. 9/17/20. 3:00-4:00. Request to mass enable cards in Enclave and Windsor. Enabled all cards that weren't already in the accounts (there were duplicates in each account). All performing properly at this time. Hourly Tech Charge	D/M Date Fund Chee	approve entered depth de	d 09/25/2	Date <u>9/28/20</u> 20) <u>20</u>
Thank you for your bafter 30 days	ousiness. Past due payments are subject to \$25 per month fin-	ance fee	Tot	tal	\$95.00	
	Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as			ments/Credits	\$0.00	
	tes or pedestrian gates caused by others. Gate closures on ped	destrians,	Bala	ance Due	\$95.00	

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/23/2020	8493

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

				Job Name	Terms
				PARKMONTE	Due on receipt
Quantity	Description	Rat	е	Serviced	Amount
	PARKMONTE.			9/22/2020	0.00
	Came to replace all four sets of brushes.				
0	Replaced and tested. All performing properly at this time. Report that the entrance gates were not functioning properly at Parkmonte.			9/22/2020	0.00
	Replaced the limit harness on the entrance island operator. Will need to return to replace the motor brushes in all 4 operators.				
4	Viking DC motor brushes.(pair) Viking harness.		70.00 50.00		280.00 50.00
2	Hourly Tech Charge		95.00		190.00
			oproval ntered 001	zzetta & Co., Inc. <i>98C</i> Da 09/25/20 GL_54100	te <u>9/28/2</u> 020 4608
Thank you for your b after 30 days	Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days			al	\$520.00
Damages caused by v	Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as			ments/Credits	\$0.00
water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.			Bala	nce Due	\$520.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/23/2020	8498

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

			_		
				Job Name	Terms
				MERIDIAN	Due on receipt
Quantity	Description	Rate	e	Serviced	Amount
1	Report that the Meridian gates were opening partially then stopping. Restored power, had to turn the obstruction sensitivity up on the exit island operator. Observed the wind forcing the gate closed faster than the operator runs in one direction, then the operator had to fight to open the gate in the other direction. Spoke to Raul, and determined the best course of action would be to lock the gates open until the wind settles down. Raul will do the same at enclave, a service call was not needed at enclave, Raul will put both entries back in service. All performing properly at this time. Hourly Tech Charge		95.00	9/23/2020	95.00
		D/M Dat Fur	te Rec'o d appro e enter nd OO eck #_	$_{\rm ed} = 09/25/2$	Date 9/28/20
nank you for your b	usiness. Past due payments are subject to \$25 per month fina	nnce fee	Tot	tal	\$95.00
uthern Automated mages caused by v	Access Services LLC is not responsible for any of the follow randalism, lightning/power surges or other natural causes suc			ments/Credits	\$0.00
ater/flood, etc. amages to drive gat imals, and/or vehic	es or pedestrian gates caused by others. Gate closures on ped	lestrians,	Bala	nce Due	\$95.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/23/2020	8499

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

				Job Name	Terms	
				ENCLAVE	Due on receipt	
Quantity	Description	Rat	e	Serviced	Amount	
1	ENCLAVE.			9/23/2020	0.00	
	Report that keypad was bad.					
1 1	Returned to replace keypad. Replaced and tested. All performing properly at this time. Hourly Tech Charge Door King Keypad		95.00 134.60		95.00 134.60	
		Date F	Rec'd R	zzetta & Co., Inc		
		D/M approval Date entered		98C D	ate 9/28/2020	
				б9/25/20		
		Fund_	001	_{GL} 54100 ₀	4608	
		Check	#			
Thank you for your bafter 30 days	Thank you for your business. Past due payments are subject to \$25 per month finance fafter 30 days			al	\$229.60	
	Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as			ments/Credits	\$0.00	
Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians,			Balance Due			

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

for Meadow Pointe IV CDD

Summary Cell Phone 09/20

						GL	Object
Inv #	Amount	Bill Date	Due Date	Phone	Number	Code	Code
8444	\$49.95	09/22/20	09/22/20	Provence	813 428 3341	54100	4616
8448	\$49.95	09/22/20	09/22/20	Shellwood	813 528 3194	54100	4616
8449	\$39.95	09/22/20	09/22/20	Parkmonte	813 482 7315	54100	4616
8450	\$39.95	09/22/20	09/22/20	Whinsenton	813 528 6629	54100	4616
				Windsor	813 995 4114	54100	4616
				Meridian	813 435 8024	54100	4616
				Enclave	813 428 3132	54100	4616
8451	\$39.95	09/22/20	09/22/20	MP North	813 943 2875	54100	4616
8484	\$49.95	09/22/20	09/22/20	Enclave	813 536 9046	54100	4616
8485	\$49.95	09/22/20	09/22/20	Meridian	813 482 6396	54100	4616
8475	\$49.95	09/22/20	09/22/20	Windsor	813 943 4657	54100	4616
Total	\$369.60						

Total by	/ Code	4616	\$369.60	\$369.60	Utilit \	/ Services

Grand Total \$369.60

Date Rec'd R	izzett						
D/M approval	_	980	2 Date	9/	/28/	12020	2
Date entered		09/25/	20				
Fund 001	GL_	54100	_00_	4616			
Check #							



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

Invoice

Date	Invoice #
9/22/2020	8444

Bill To

Meadow Pointe IV CDD PROVENCE 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms	
CELL USAGE	Due on receipt	

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 3341	49.95	9/18/2020	49.95

Thank you for your business!
Past due payments subject to 25 % per month finance fee after 30 days.

Total \$49.95

Payments/Credits \$0.00

\$49.95

Balance Due

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/22/2020	8448

Bill To

Meadow Pointe IV CDD SHELLWOOD 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms	
CELL USAGE	Due on receipt	

Quantity	Description	Rate	Serviced	Amount
Quantity	Cellular usage Phone number 813 528 3194		Serviced 9/18/2020	Amount 49.95

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

Total \$49.95

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Payments/Credits \$0.00 **Balance Due**

\$49.95

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/22/2020	8449

Bill To

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

Job Name	Terms	
CELL USAGE	Due on receipt	

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 482 7315	39.95	9/18/2020	39.95

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

Total \$39.95

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Payments/Credits \$0.00 **Balance Due**

\$39.95

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #
9/22/2020	8450

Bill To

Meadow Pointe IV CDD WHINSENTON 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms	
CELL USAGE	Due on receipt	

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 528 6629	39.95	9/18/2020	39.95

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

Total \$39.95

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balance Due

Payments/Credits

\$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

lance Due \$39.95

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #	
9/22/2020	8451	

Bill To

Meadow Pointe IV CDD MP NORTH 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 943 2875	39.95	9/18/2020	39.95

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

Total \$39.95

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balance Due

Payments/Credits

\$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

\$39.95

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #	
9/22/2020	8475	

Bill To

Meadow Pointe IV CDD WINDSOR 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 943 4657	49.95	9/18/2020	49.95

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

Total \$49.95

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Payments/Credits \$0.00

Balance Due \$49.95

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



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

Invoice

Date	Invoice #	
9/22/2020	8484	

Bill To

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 536 9046	49.95	9/18/2020	49.95

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

Total \$49.95

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

Balance Due

Payments/Credits

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

ue \$49.95

\$0.00

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.



Southern Automated Access Services, Inc

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

Invoice

Date	Invoice #
9/22/2020	8485

Bill To

Meadow Pointe IV CDD MERIDIAN 5844 Old Pasco Road, Suite 100 Wesley Chapel, Fl 33544

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 6396	49.95	9/18/2020	49.95
	l .	I	1	I

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

Total \$49.95

Payments/Credits

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.

ians,

\$0.00

Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.

Balance Due \$49.95

Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Straley Robin Vericker

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 * Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT 5844 OLD PASCO ROAD, SUITE 100 WESLEY CHAPEL, FL 33544 August 26, 2020

Client: 001010 Matter: 000001 Invoice #: 18774

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through August 15, 2020

SERVICES

Date	Person	Description of Services	Hours
7/21/2020	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.	0.2
7/22/2020	LB	REVIEW PROPOSED BUDGET FOR FY 2020-2021; PREPARE DRAFT RESOLUTION 2020-07 ADOPTING FINAL BUDGET AND DRAFT RESOLUTION 2020-08 LEVYING O&M ASSESSMENTS ON BUDGET.	0.8
7/29/2020	VKB	REVIEW AND REVISE RESOLUTION ADOPTING FINAL BUDGET AND RESOLUTION LEVYING O/M ASSESSMENTS, CERTIFYING CERTAIN SPECIAL ASSESSMENTS FOR COLLECTION ON-ROLL, AND AUTHORIZING THE DIRECT COLLECTION OF CERTAIN SPECIAL ASSESSMENTS.	0.5
7/30/2020	LB	FINALIZE RESOLUTIONS 2020-07 AND 2020-08 RE FY 2020-2021 BUDGET AND O&M ASSESSMENTS; PREPARE EMAIL TO D. KRONICK TRANSMITTING SAME.	0.2
8/11/2020	VKB	REVIEW AGENDA PACKAGE; REVIEW AND REPLY TO NUMEROUS EMAILS RE: FOLLOW UP ITEMS; TELECONFERENCE WITH G. COX RE: SAME AND UPCOMING BOARD MEETING; REVIEW TRACKED CHANGES TO PROPOSED TREE POLICY.	1.7
8/11/2020	LB	PREPARE CORRESPONDENCE AND MEMOS TO S. PAGE, NEWLY APPOINTED SUPERVISOR RE FLORIDA'S SUNSHINE LAW, PUBLIC RECORDS AND CODE OF ETHICS.	0.4

August 26, 2020 Client: 0 001010 000001 Matter: Invoice #: 18774

2 Page:

SERVICES

Date	Person	Description of Services	Hours	
8/12/2020	VKB	TELECONFERENCE WITH T. STEWART RE: FOLLOW UP ITEMS FOR UPCOMING BOARD MEETING; PREPARE FOR AND ATTEND ZOOM BOARD MEETING; REVIEW EMAILS FROM G. COX RE: RESIDENT'S COMMENTS AND CONCERNS THAT MAY BE DISCUSSED AT BOARD MEETING.	2.1	
8/13/2020	VKB	PREPARE FOR AND ATTEND VIRTUAL CONFERENCE WITH DUKE REPRESENTATIVES AND G. COX, L. SHOLL, AND B. SCHAUB.	0.9	
8/14/2020	VKB	REVIEW EMAIL FROM G. COX RE: UPDATE FROM LMP RE: TREE PROPOSALS FOR DUKE ENERGY PROJECT AND UPDATE FROM DUKE ENERGY.	0.2	
		Total Professional Services	7.0	\$1,750.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	5.6	\$1,540.00
LB	Lynn Butler	1.4	\$210.00

DISBURSEMENTS

Date	Description of Disbursements		Amount
8/12/2020	Postage		\$1.60
8/14/2020	Photocopies (27 @ \$0.15)		\$4.05
		Total Disbursements	\$5.65

August 26, 2020

Client: 001010 Matter: 000001 18774

Invoice #:

3 Page:

Total Services \$1,750.00 **Total Disbursements** \$5.65

Total Current Charges \$1,755.65

PAY THIS AMOUNT

\$1,755.65

Date Rec'd Rizzetta & Co., Inc.

D/M approval __*98C* Date 8-28-2020

08/27/20 Date entered

3107 51400 OC

Check #

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street Tampa, FL 33606 Telephone (813) 223-9400 * Facsimile (813) 223-5043 Federal Tax Id. - 20-1778458

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT 5844 OLD PASCO ROAD, SUITE 100 WESLEY CHAPEL, FL 33544 September 23, 2020 Client: 001010 Matter: 000001 Invoice #: 18842

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through September 15, 2020

SERVICES

Date	Person	Description of Services	Hours
8/20/2020	VKB	REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.	0.2
8/26/2020	VKB	REVIEW AND REPLY TO EMAIL FROM K. EVANS RE: LENNAR'S TOWNHOME DEVELOPMENT PLANS FOR PARCEL N.	0.2
8/27/2020	VKB	TELECONFERENCE WITH K. EVANS AND J. COLLIER RE: LENNAR'S PARCEL N DEVELOPMENT PLANS AND UPDATE ON PUNCH LIST ITEMS.	0.6
8/31/2020	VKB	REVIEW AND REPLY TO EMAILS FROM G. COX AND R. ANAYA RE: MAIL KIOSKS, PAVERS, AND COORDINATION OF MAINTENANCE MAPS; REVIEW AND REPLY TO EMAILS RE: AGENDA ITEMS FOR SEPTEMBER BOARD MEETING.	0.7
9/1/2020	VKB	REVIEW EMAILS FROM HOA RE: SALE OF HOME IN PROVENCE AND FENCE ENCROACHMENT; TELECONFERENCE WITH T. STEWART AND G. COX RE: SAME; TELECONFERENCE WITH T. STEWART RE: ROADWAY PROJECTS.	0.4
9/3/2020	VKB	TELECONFERENCE WITH K. EVANS RE: STATUS OF REQUESTED DOCUMENTATION AND PUNCH LIST ITEMS; ATTEND ZOOM MEETING WITH G. COX, K. EVANS, AND J. COLLIER RE: LENNAR'S PARCEL N TOWNHOME DEVELOPMENT.	1.1
9/8/2020	VKB	REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. COX AND T. STEWART RE: UPCOMING BOARD MEETING.	1.0

September 23, 2020 Client: 001010 Matter: 000001 Invoice #: 18842

Page: 2

SERVICES

Date	Person	Description of Services	Hours	
9/9/2020	VKB	PREPARE FOR AND ATTEND ZOOM BOARD MEETING.	4.5	
9/10/2020	VKB	DRAFT EMAIL TO K. EVANS RE: PARCEL N TOWNHOME STREET TREE PLAN.	0.1	
9/10/2020	LB	PREPARE CORRESPONDENCE AND MEMOS TO M. SCANLON RE FLORIDA'S SUNSHINE LAWS, PUBLIC RECORDS LAWS AND CODE OF ETHICS.	0.4	
9/15/2020	VKB	REVIEW AND REVISE NEWSPAPER AD FOR OCTOBER 7 WORKSHOP WITH HOA; REVIEW OTHER EMAILS RE: FENCING AND COORDINATION WITH HOA.	0.4	
		Total Professional Services	9.6	\$2,590.00

PERSON RECAP

Person		Hours	Amount
VKB	Vivek K. Babbar	9.2	\$2,530.00
LB	Lynn Butler	0.4	\$60.00

DISBURSEMENTS

Date	Description of Disbursements		Amount
9/10/2020	Postage		\$1.60
9/15/2020	Photocopies (17 @ \$0.15)		\$2.55
		Total Disbursements	\$4.15

September 23, 2020 Client: 001010 Matter: 000001 Invoice #: 18842

Page: 3

Total Services \$2,590.00
Total Disbursements \$4.15

Total Current Charges \$2,594.15

PAY THIS AMOUNT

\$2,594.15

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

D/M approval <u>98C</u> Date <u>9/28/2</u>020

Date entered 09/25/20

Fund 001 GL 51400 OC 3107

Please Include Invoice Number on all Correspondence

Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

Invoice

Date	Invoice #
9/5/2020	6573

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

P.O. No.	Terms	Project
Sept 2020	Net 30	

Quantity	Description		Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal f bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow me gauges. Chemicals Included.		1,145.0	0 1,145.00
	Date Rec'd Rizzetta & Co., Inc D/M approval	<i>9-15-202</i> 4627	0	
Thank you for you	one #		Total	\$1,145.00

(727) 271-1395

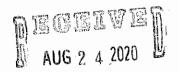


ACCOUNT INVOICE

tampaelectric.com

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



Statement Date: 08/19/2020 Account: 221006228235

Payment Due By:

Current month's charges: Total amount due:

\$1,097.99

Your Account Summary

Previous Amount Due -\$275.49 Payment(s) Received Since Last Statement \$0.00 Credit balance after payments and credits -\$275.49 **Current Month's Charges**

Total Amount Due

\$1,097.99 \$822.50

Date Rec'd Rizzetta & Co., Inc.

Date entered

Check #

Go paperless!

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







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



WAYS TO PAY YOUR BILL









See reverse side for more information

Account: 221006228235

Current month's charges: Total amount due:

\$1,097.99 \$822,50 09/09/2020

Payment Due By: Amount Enclosed

635334027066

00000093 01 AV 0.38 33544 FTECO108182022513510 00000 02 01000000 012 01 5331 հոլիվըՈւրմիդ-իգնոլվ-Միկիկիկիլի-իվի-Մեհինգուհի<u>իր</u>վ MEADOW POINTE IV CDD 5844 OLD PASCO RD, STE 100 WESLEY CHAPEL, FL 33544-4010

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





tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care 866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to TECO P.O. Box 31318 Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day -- The average amount of electricity purchased

Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices™- The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Energy Charge - The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated -- If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee - A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge - For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share -- A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by fampa Electric.

Sun Select^{sa} - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go -- The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due - This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.



ACCOUNT INVOICE

tampaelectric.com

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Account:

221006228235

Statement Date: 08/19/2020 Current month's charges due 09/09/2020

Details of Charges - Service from 07/15/2020 to 08/13/2020

Service for: OLDWOODS AVE, WESLEY CHAPEL, FL 33543-0000 Rate Schedule: Lighting Service Lighting Service Items LS-1 (Bright Choices) for 30 days Lighting Energy Charge 1358 kWh @ \$0,02866/kWh \$38,92 Fixture & Maintenance Charge 32 Fixtures Lighting Pole / Wire \$352.58 32 Poles \$688.96 Lighting Fuel Charge 1358 kWh @\$0.02614/kWh \$35.50 COVID-19 Lighting Fuel Credit -\$19.38 Florida Gross Receipt Tax \$1.41 **Lighting Charges** \$1,097.99 Total Current Month's Charges \$1.097.99

Important Messages

LOWER BILLS - AGAIN!

The unprecedented circumstances of the coronavirus pandemic and lower fuel costs led Tampa Electric to seek approval from the Florida Public Service Commission to lower Tampa Electric bills. All customers will see a COVID-19 fuel credit on their bills in June through August. Residential customers will see a 20 percent reduction on summer bills, including an estimated \$90 savings through December. Commercial and Electric's bills continue to be among the lowest in Florida and are more than 20 percent below the national average.

The benefits of a modern electric grid

As part of our ongoing efforts to modernize our grid and leverage technology to serve you better, Tampa Electric can now remotely connect or disconnect your electric service. No need to wait for a technician to arrive. This also reduces face-to-interactions during the coronavirus pandemic.

Note: Remote service requires that you have a smart meter. How do you know if you have a smart meter? Visit tampaelectric.com/mymeter to learn more.

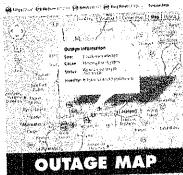
More clean energy to you

By 2023, Tampa Electric will have nearly 14% of its energy generated from the sun – the highest percentage of solar generation of any utility in the state of Florida and enough to power more than 200,000 homes. Visit tampaelectric.com/ solar to learn more. For the 12-month period ending June 2020, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 82%, Coal 4%, Purchased Power 9% and Solar 5%. Tampa Electric provides this information to our customers on a quarterly basis.



Report a power outage and get updates this storm season.





Report an outage with these convenient options:

- · Log into tecoaccount.com and report your outage with one click; or
- Visit tampaelectric.com/outage and report your outage. You'll need your account or meter number (found on your billing statement); or
- . *Text **OUT** to **35069**; or
- Call our automated system at 877-588-1010.

Get the latest updates about the status of your outage with one of these convenient options:

- Learn more and sign up for Power Updates* at tampaelectric.com/powerupdates.
 When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your outage and other important information; or
- Text UPDATE to 35069 (after the outage has been reported); or
- Visit our Outage Map at tecoaccount.com or tampaelectric.com/outagemap. You
 can search for an address to see the location of a power outage and
 estimated restoration time.
- *Message and data rates may apply.

TEC011417_update2020

An audit you can look forward to.

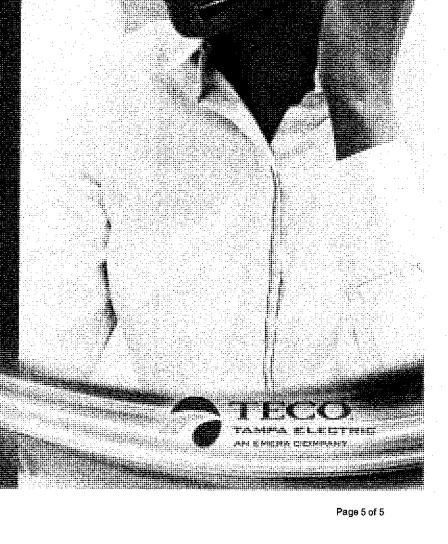
Ne know some businesses continue lo face hardships due to the pandemic

To help beginning in June, we covered commercial bits 14 percent its 20 percent due to lower natural eas prices.

Cur energy experts can help you sale for a free Phone Assisted Audit the'll identify a read where you can save and recommend other programs—some that offer money making a report with additional details about you many taken a report with additional details about you many taken.

Start saving now.
Call 813-275-3909 on weekdays
from 8 a.m. to 5 p.m. This is on
audit 8-2 can help your bottom line.







ACCOUNT INVOICE

tampaelectric.com

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



Statement Date: 09/18/2020 Account: 221006228235

Current month's charges: Total amount due: Payment Due By: \$1,117.87 \$1,117.87 10/09/2020

Your Account Summary

Previous Amount Due
Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$822.50 -\$822.50

\$1,117.87 \$1,117.87 Go paperless!

Goodbye clutter. Hello convenience.

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Date 9/28/2028's touch-free and good for the environment.

good for the environment.

Learn more and sign up > tampaelectric.com/paperless

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

Date entered

Fund 001

Check #

NEW AND IMPROVED OUTAGE MAP.

Date Rec'd Rizzetta & Co., Inc.

53100

D/M approval QB()

Our outage map is refreshed every five minutes.

We're in the beart of storm season. Region outage, from our anhanced outage men and get the latest on outage information and restoration updates.

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221006228235

Current month's charges: \$1,117.87
Total amount due: \$1,117.87
Payment Due By: 10/09/2020

Amount Enclosed

653852532922



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



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care 866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

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

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased

Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices[™] - The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Energy Charge - The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and

Florida State Tax - A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee - A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge - For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

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Sun Select™ - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due - This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems*-- Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

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

Por favor, visite tampaelectric.com para ver esta información en español.





ACCOUNT INVOICE

tampaelectric.com

Account:

221006228235

Statement Date: Current month's charges due 10/09/2020

09/18/2020

Details of Charges - Service from 08/14/2020 to 09/14/2020

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge 1358 kWh @\$0.02866/kWh \$38.92 Fixture & Maintenance Charge 32 Fixtures \$352.58 Lighting Pole / Wire 32 Poles \$688.96 Lighting Fuel Charge 1358 kWh @ \$0.02614/kWh \$35.50 Fiorida Gross Receipt Tax \$1.91

Lighting Charges

\$1,117.87

Total Current Month's Charges

\$1,117.87

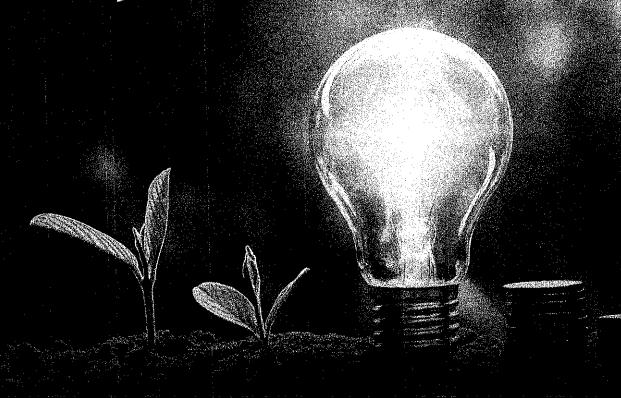
Important Messages

Scam Warning

Tampa Electric will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. As Tampa Electric resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill. If you're facing a hardship due to COVID-19, we urge you to visit tampaelectric.com/updates for help to avoid disconnection for non-payment. If you have questions, please call Tampa Electric at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.



Powering Your Business - and the Future



We all work, live and enjoy the beauty of Florida's natural wildlife and resources. And we're committed to protect and preserve our environment in every decision and action as we serve your present and future energy needs. Here's some of what Tampa Electric is doing right now:

- Improving air quality & reducing waste by decreasing emissions of sulfur dioxide and nitrogen oxide by more than 90 percent, and carbon dioxide by 50 percent.
- Generating more solar energy for you as the state's top producer of solar energy per customer.
- Conserving energy by helping our customers manage energy costs with more energy-efficiency programs than any other electric utility in the state.
- Reducing water waste to by more than 1.4 billion gallons since 2020, preserving a precious resource.
- Conserving wildlife and habitat by being the first utility in Florida to set up an Avian Protection Plan for migratory birds.

Visit our new environmental website to learn more about the many ways we're reducing emissions, harvesting the sun's power and delivering a cleaner future to you.

tampaelectric.com/environment

Tampa Bay Times

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355
Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advert	iser Name
08/26/20	MEADOW PO	INTE IV CDD	
Billing Date	Sales	s Rep	Customer Account
08/26/2020	Deirdre Almeida		107010
Total Amount D	Total Amount Due		Ad Number
\$138.40			0000104784

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
08/26/20	08/26/20	0000104784	Times	Legals CLS	20-21 Meeting Schedule	1	2x57 L	\$134.40
08/26/20	08/26/20	0000104784	Tampa b ay.com	Legals CLS	20-21 Meeting Schedule AffidavitMaterial	1	2x57 L	\$0.00 \$4.00
					Date entered 09/04/20		9-7-202 4801	20

PLEASE DETACHAND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

 Advertising Run Dates
 Advertiser Name

 08/26/20
 MEADOW POINTE IV CDD

 Billing Date
 Sales Rep
 Customer Account

 08/26/2020
 Deirdre Almeida
 107010

 Total Amount Due
 Ad Number

 \$138.40
 0000104784

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

MEADOW POINTE IV CDD ATTN: c/o RIZZETTA & COMPANY 5844 OLD PASCO ROAD STE 100 WESLEY CHAPEL, FL 33544

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Pasco

SEP - 2 2020 }

Before the undersigned authority personally appeared Deirdre Almeida who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: 20-21 Meeting Schedule was published in Tampa Bay Times: 8/26/20 in said newspaper in the issues of Baylink Pasco

Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affiant

Sworn to and subscribed before me this .08/26/2020

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced

NOTICE OF PUBLIC MEETING DATES MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Meadow Pointe IV Community Development District will hold their regular monthly meetings for Fiscal Year 2020/2021 at the Meadow Pointe IV Clubhouse, located at 3902 Meadow Pointe Boulevard, Wesley Chapel, FL 33543 at 12:00 p.m. (* with the exception of the months of November, January, June and August when it will commence at 5:00 p.m.).

October 14, 2020 November 11, 2020 * December 9, 2020 January 13, 2021 * February 10, 2021 March 10, 2021 May 12, 2021 June 9, 2021 * July 14, 2021 August 11, 2021 * September 8, 2021

*Please note that because of the COVID-19 public health emergency and to protect the public and follow the CDC guidance regarding social distancing, such meetings may be held telephonically, virtually, or at another location in the event the above location is not available. Please check the District's website for the latest information: https://www.meadowpointe4cdd.org/

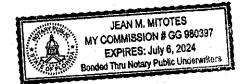
There may be occasions when one or more Supervisors will participate by telephone. A speaker telephone will be present so that any interested person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Any meeting may be continued to a date, time, and place approved by the Board on the record at the meeting without additional publication of notice.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 994-1001, at least 48 hours before the meetings. 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), for aid in contacting the District Manager's Office.

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

Greg Cox District Manager Run Date: 8/26/2020

0000104784





Global Corporate Trust and Custody EP-MN-WS1D 60 Livingston Ave St Paul, MN 55107

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

ATTN: Rizzetta & Company Inc

Matter: Meadow Pointe IV CDD 2012 A-1, A-2, B-1

Invoice Number: 090120
Invoice Date: 09/01/20
Federal ID Number: 031-0841368

Date Rec'd Ri	zzet	ta & Co.,	Inc	
D/M approval		9BC	Date	9-7-202
Date entered		09/	04/20	
Fund 001	GL	51300	_oc_	3105
Check #				

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

TOTAL AMOUNT DUE: \$11,199.75

Payment due upon receipt. A late charge may be assessed on past due balances.

If paying by check, please detach at perforation and return bottom portion with your check made payable to U.S. Bank

Meadow Pointe IV CDD 2012 A-1, A-2, B-1

Invoice Number: 090120

Account Number: 162543000

Amount Due: \$11,199.75

Direct inquiries to: Kathy Broecker Phone: 407.835.3802

If paying by wire:

U.S. Bank ABA # 091000022 A/C # 180121167365 FFC: U.S. Bank National Association

FBO: Trust Finance Management

Trust Account #: 162543000

If paying by check:

U.S. Bank Attn: Trust Finance Management Lockbox Services - CM9705 P.O.Box 70870 St Paul, MN 55170 - 9690

Please reference account # on check



Global Corporate Trust and Custody EP-MN-WS1D 60 Livingston Ave St Paul, MN 55107 Invoice Number: 090120
Invoice Date: 09/01/20
Account Number: 162543000
Amount Due: \$11,199.75
Direct inquiries to: Kathy Broecker
Phone: 407.835.3802

\$0.00

Account Number:

Description:

162543000

Subtotal

Other Charges

Meadow Pointe IV CDD 2012 A-1, A-2, B-1

CURRENT CHARGES SUMMARIZED

		CURRENT CH	HARGES SUIVIN	IARIZED	
Detail of Charg	ges			Amount	Total
Trustee	<u>Volume</u>	Rate	<u>Period</u>	<u>Amount</u>	
Trustee	1	7,500.00	1	\$7,500.00	
Subtotal A	dministration	Fees Period (from - to) 06,	/01/2020-05/31/2021	\$7,500.00
Incidental Fees		7.75%		\$581.25	
Subtotal Ir	ndirect Out of F	ocket			\$581.25
Direct Out of Po	ocket Expenses				
Subtotal D	irect Out of Po	cket			\$0.00
Other Charges					

Administrative time associated with duties and responsibilities of an extraordinary nature which may include and not be limited to review of documents, conferences and communications with internal parties and counsel, research and analysis, claims and filings, allocations, holder inquiries and other extraordinary matters. Billed at the hourly rate in effect.

TOTAL AM	OUNT DUE:				\$11,199.75
Subtotal	Administrative Tir	me 06/01/2019	- 8/31/2020		\$3,118.50
Revie	w Analyst Time	\$300.00	0.00	\$0.00	
Admi	nistrator Time	\$495.00	6.3	\$0.00	
		Billing Rate	Time Worked	<u>Total Amount</u>	

MEADOW POINT IV CDD **STE 116** 12760 CITRUS PARK LANE **TAMPA FL 33626**

Description

Contract No: 20475

BASIC SERVICE CHARGE

Service Location Acct #016055-0001

9/1/2020-9/30/2020 Invoice Total

Account Balance

Date

08/20/20

ACCOUNT NO. INVOICE NO. STATEMENT DATE **DUE DATE**

6426-016055 789693 08/20/20 **Upon Receipt**

FOR ASSISTANCE

Customer Service One Time Payments

(352) 583-4204 (855) 569-2719

70.00

1791

INVOICE STATEMENT

Amount MEADOW POINT IV CDD REC CENTER 3902 MEADOW POINT BLVD WESLEY CH 1.00 6.00YD 70.00 70.00

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

> Date Rec'd Rizzetta & Co., Inc. D/M approval 8-28-2020 Date 08/27/20 Date entered 53400 001 4303 OC

Check #

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



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

AB 01 000825 71286 B 6 B ոնվիկիորվաներիկարկիրովըրգորիննաիկինինինը

MEADOW POINT IV CDD STE 116 12750 CITRUS PARK LANE TAMPA FL 33626-3784

6426-016055 ACCOUNT NO. INVOICE NO. 789693 08/20/20 STATEMENT DATE DUE DATE Upon Receipt PAY THIS AMOUNT \$70.00

WRITEIN AMOUNT PAID

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA PO BOX 535233 PITTSBURGH PA 15253-5233

մրթերգիվուրդոփութերովունեիինՍՈւթելիի

MEADOW POINTE IV CDD RIZZETTA AND CO 5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544

ACCOUNT NO. INVOICE NO. STATEMENT DATE DUE DATE

6425-013932 4830811 08/31/20 **Upon Receipt**

FOR ASSISTANCE **Customer Service**

One Time Payments

(727) 847-9100 (727) 841-8539 (855) 569-2719

INVOLCE OTATEME

Date	Description	INVOICE STATEMENT	Amount
	Contract No: 7080 Service Location Acct #013932-0001	MEADOW POINTE CDD IV MEADOW POINTE IV WESLEY CHAPEL,	
08/31/20	BASIC SERVICE CHARGE 8/1/2020-8/31/2020	1.00 0.50YD	\$ 6,397.44
	Invoice Total		\$ 6,397.44
	Account Balance		\$ 6,397.44

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

Date Rec'd Ri	zzett	a & Co.,	Inc		Ç-	17 17 T		
D/M approval	_0	JBC_	Date	9-15-2	020	SEP	- 8 200	() L
Date entered	(09/10/20						
Fund 001	GL	53400	OC_	4310		15000	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	604000
Check #								

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



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

AB 01 000870 84383 B 5 D վինի փժիկնիներին անդին հետևանի անձևան անգան

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

ACCOUNT NO.	6425-013932
NVOICE NO.	4830811
STATEMENT DATE	08/31/20
DUE DATE	Upon Receipt
PAY THIS AMOUNT	\$6,397.44

WRITE IN AMOUNT PAID	\$ 	

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

MAIL PAYMENT TO:

WASTE CONNECTIONS OF FLORIDA PO BOX 535233 PITTSBURGH PA 15253-5233

- Ունվիինդովեր ինչույլ իրակարինի իրանարինին հայարիի



WASTE CONNECTIONS OF FLORIDA. PASCO HAULING EAST 20719 US HWY 301 DADE CITY, FL 33523

Page 1 of 1

For invoice inquiries, call: (352) 583-4204 Customer No.: 6426-022299

INVOICE

SERVICE DATE	CODE		DESCRIPTION	REFERENCE	QUANTITY	AMOUNT	
	(0001)	_	OINTE NORTH HOA WOOD CT, WESLEY CHAPEL				
5/30/20 6/20/20	10 8.00 YD 10 8.00 YD	Blocked (Basic Ser Jul 01/20	1.00	\$50.00 \$439.00 \$489.00			
Account Status	Invoice I Jun-20	Pate 0-20	Inyoice# 758272	Reference 27612		Tota	l This Invoice \$489.00
Status	\$4 6 7.1991	nt	\$4 39 .0 60 Days	\$4 69 .0 9 0 days	ଫ୍ଲେଡ଼ି®0 Days	Total Acco	un\$Bākīn00

Remarks:

Your next invoice will reflect a price adjustment in accordance with the service agreement terms and conditions with Waste Connections.

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



WASTE CONNECTIONS OF FLORIDA. PASCO HAULING EAST 20719 US HWY 301 WASTE CONNECTIONS DADE CITY, FL 33523

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

DUE UPON RECEIPT

RIZZETTA - MEADOW POINTE NORTH HOA 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544

Did you know that you can pay your invoice online? Please visit https://wcicustomer.com							
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER#					
06/20/2020	\$1,375.00	6426-022299					
INVOICE NO. AMOUNT PAID. CHECK NUMBER							
758272							

Remit To: WASTE CONNECTIONS OF FLORIDA. 20719 US HWY 301 DADE CITY, FL 33523



WASTE CONNECTIONS OF FLORIDA. PASCO HAULING EAST 20719 US HWY 301 DADE CITY, FL 33523

Page 1 of 1

For invoice inquiries, call: (352) 583-4204 Customer No.: 6426-022299

INVOICE

SERVICE DATE	CODE		DESCRIPTION	REFERENCE	QUANTITY	AMOUNT	
	(0001)	_	OINTE NORTH HOA WOOD CT, WESLEY CHAPEL				
7/20/20	10 8.00 YD		vice Charge 0 - Aug 31/20		1.00	\$439.00	
			Date Rec'd Rizze D/M approval Date entered Fund O01 Check #	2-8-2020		\$439.00	
Account Status	Invoice I Jul-20	Date -20	Inyoice#	Reference 27612		Tota	l This Invoice \$439.00
Status	\$4 € ₹1 00	nt	\$4 39 .0 6 0 Days	\$4 69 .0 9 0 days	ଫ୍ୟୋଡ଼ି®0 Days	Total Acco	un \$Bā ktīn00

Remarks:

Your next invoice will reflect a price adjustment in accordance with the service agreement terms and conditions with Waste Connections.

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



WASTE CONNECTIONS OF FLORIDA. PASCO HAULING EAST 20719 US HWY 301 WASTE CONNECTIONS DADE CITY, FL 33523

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

DUE UPON RECEIPT

RIZZETTA - MEADOW POINTE NORTH HOA 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544

Did you know that you can pay your invoice online? Please visit https://wcicustomer.com							
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER#					
07/20/2020	\$1,375.00	6426-022299					
INVOICE NO. AMOUNT PAID. CHECK NUMBER							
773657							

Remit To: WASTE CONNECTIONS OF FLORIDA. 20719 US HWY 301 DADE CITY, FL 33523



WASTE CONNECTIONS OF FLORIDA. PASCO HAULING EAST 20719 US HWY 301 DADE CITY, FL 33523

Page 1 of 1

For invoice inquiries, call: (352) 583-4204 Customer No.: 6426-022299

INVOICE

SERVICE DATE	CODE		DESCRIPTION	REFERENCE	QUANTITY	AMOUNT			
	(0001)		OINTE NORTH HOA WOOD CT, WESLEY CHAPEL						
8/20/20	10 8.00 YD		vice Charge 0 - Sep 30/20			1.00	\$439.00		
8/20/20	10 8.00 YD	Basic Cor	ntainer Charge			1.00	\$8.00		
			Basic Container Charge Sep 01/20 - Sep 30/20 Date Rec'd Rizzetta & Co., Inc. D/M approva Date entered 09/17/20 Fund 001 GL 53400 Check #						
Account									
Status	\$4 6 771 0 81	nt	\$4 3 9.0 6 0 Days \$4 69 .0 9 0 days		O∮As9990 Days	Total Acco	un\$Bลิโสโก69		

Remarks:

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

PLEASE RETURN THIS PORTION WITH PAYMENT. DO NOT ATTACH CHECK TO STUB.



WASTE CONNECTIONS OF FLORIDA. PASCO HAULING EAST 20719 US HWY 301

ADDRESS SERVICE REQUESTED

To ensure proper credit, please include customer number on check.

DUE UPON RECEIPT

RIZZETTA - MEADOW POINTE NORTH HOA 5844 OLD PASCO RD STE 100 WESLEY CHAPEL, FL 33544

Did you know that you can pay your invoice online? Please visit https://wcicustomer.com							
INVOICE DATE	PAY THIS AMOUNT	CUSTOMER#					
08/20/2020	\$1,375.00	6426-022299					
INVOICE NO.	AMOUNT PAID.	CHECK NUMBER					
789885							

Remit To: WASTE CONNECTIONS OF FLORIDA. 20719 US HWY 301 DADE CITY, FL 33523

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

SUMMARY BILLING

Page

Customer Name MEADOW POINTE IV CDD Customer <u>Number</u> 10252971

Bill Date 09/10/2020

		Balance	Current	Total					
Account	Account Description	From	To	Rate	kWh	DMD	Forward	Charges	Charges
1418211				PL			0.00	5,108.52	5,108.52
1418215		08/05	09/04	GS	1264		0.00	141.87	141.87
1418216		08/05	09/04	GS	133		0.00	46.28	46.28
1418217		08/05	09/04	GS	135		0.00	46.45	46.45
1418218		08/05	09/04	GS	444		0.00	72.56	72.56
1418220		08/05	09/04	GS	94		0.00	42.98	42.98
1418221		08/05	09/04	LP	12000	26	0.00	923.11	923.11
1418223		08/05	09/04	GS	252		0.00	56.34	56.34
1418224		08/05	09/04	GS	1098		0.00	127.84	127.84
1418225		08/05	09/04	GS	671		0.00	91.75	91.75
1418227		08/05	09/04	GS	150		0.00	47.72	47.72
1418228		08/05	09/04	GS	104		0.00	43.83	43.83
1418229		08/05	09/04	GS	200		0.00	51.94	51.94
1418230		08/05	09/04	GS	23		0.00	36.97	36.97
1418231		08/05	09/04	GS	10		0.00	35.89	35.89
				Subtotal:	16578	26	0.00	6,874.05	6,874.05

Date Rec'd Rizzetta & Co., Inc. D/M approval Date 9-23 69/17/20 Date entered 842.42 4301 Fund 001 53100 4302 923.11 Check # 5108.52 4307

WITHLACOOCHEE RIVER ELECTRIC COOPERATIVE, INC. Your Touchstone Energy Cooperative P.O. Box 278 • Dade City, Florida 33526-0278

Bill Date:

09/10/2020

Becomes Past Due On:

10/01/2020

Please Pay:

6,874.05

District: OP06

10252971

OP06

MEADOW POINTE IV CDD HILDA SERRATO

5844 OLD PASCO RD STE 100 WESLEY CHAPEL FL 33544-4010

** Summary Bill **

Tab 3

Memo

To: Greg Cox

From: Shandra Torres

CC:

Date: 10/16/2020

Re: Meadow Pointe IV CDD – Arbitrage Rebate Calculation Series 2007AB

Attached is a copy of the Arbitrage Rebate Report for **Meadow Pointe IV CDD – Series 2007AB - Period ending 7/31/2020.** There is no arbitrage liability at this time. The arbitrage calculations are required by the Internal Revenue Service, as well as bond indenture to ensure compliance with the IRS requirements.

This report has been scanned to I:\Districts (CDD)\Meadow Pointe IV\Bonds\Arbitrage Rebate Calculations\Series 2007

Shandra



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

Email: liscott@llstax.com

October 8, 2020

Ms. Shandra Torres Meadow Pointe IV Community Development District c/o Rizzetta & Company, Inc. 12750 Citrus Park Lane, Suite 115 Tampa, Florida 33625

> Meadow Pointe IV Community Development District (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B

Dear Ms. Torres:

Attached you will find our arbitrage rebate report for the above-referenced bond issue for the annual period ended July 31, 2020 ("Computation Period"). This report indicates that there is no cumulative rebate requirement liability as of July 31, 2020.

The 2012 bonds were issued to exchange and cancel a portion of the 2007AB bonds on June 5, 2012. All proceeds of the 2007AB bonds are spent, but the bonds are still outstanding as of July 31, 2020, and thus remain subject to arbitrage compliance as other proceeds could be added and become replacement proceeds, or the debt service funds may fail the bona fide debt service test making them subject to arbitrage compliance.

The next annual arbitrage rebate calculation date is July 31, 2021. If you have any questions or comments, please do not hesitate to contact me at (850) 754-0311 or by email at liscott@llstax.com.

Sincerely,

Linda L. Scott

Linda L. Scott, CPA

cc: Ms. Kathy Broecker, US Bank

Meadow Pointe IV Community Development District

Meadow Pointe IV Community Development District (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B

For the period ended July 31, 2020



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

Email: liscott@llstax.com

October 8, 2020

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

Re: Meadow Pointe IV Community Development District (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B ("Bonds")

Meadow Pointe IV Community Development District ("Client") has requested that we prepare certain computations related to the above-described Bonds for the period ended July 31, 2020 ("Computation Period"). The scope of our engagement consisted of the preparation of computations to determine the Rebate Requirement for the Bonds for the Computation Period as described in Section 148(f) of the Internal Revenue Code of 1986, as amended ("Code"), and this report is not to be used for any other purpose.

In order to prepare these computations, we were provided by the Client with and have relied upon certain closing documents for the Bonds and investment earnings information on the proceeds of the Bonds during the Computation Period. The attached schedule is based upon the aforementioned information provided to us. The assumptions and computational methods we used in the preparation of the schedule are described in the Summary of Notes, Assumptions, Definitions and Source Information. A brief description of the schedule is also attached.

The results of our computations indicate a negative Cumulative Rebate Requirement of \$(1,426,729.70) at July 31, 2020. As such, no amount must be on deposit in the Rebate Fund.

As specified in the Form 8038G, the calculations have been performed based upon a Bond Yield of 6.2184%. Accordingly, we have not recomputed the Bond Yield.

The scope of our engagement was limited to the preparation of a mathematically accurate Rebate Requirement for the Bonds for the Computation Period based on the information provided to us. The Rebate Requirement has been determined as described in the Code, and regulations promulgated thereunder ("Regulations"). We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

LLS Tax Solutions Inc.

Meadow Pointe IV Community Development District October 8, 2020 (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B For the period ended July 31, 2020

NOTES AND ASSUMPTIONS

- 1. The issue date of the Bonds is August 22, 2007.
- 2. The end of the first Bond Year for the Bonds is July 31, 2008.
- 3. Computations of yield are based upon a 31-day month, a 360-day year and semiannual compounding.
- 4. We have assumed that the only funds and accounts relating to the Bonds that are subject to rebate under Section 148(f) of the Code are shown in the attached schedule.
- 5. For investment cash flow purposes, all payments and receipts are assumed to be paid or received, respectively, as shown in the attached schedule. In determining the Rebate Requirement for the Bonds, we have relied on information provided by you without independent verification, and we can therefore express no opinion as to the completeness or suitability of such information for such purposes. In addition, we have undertaken no responsibility to review the tax exempt status of interest on the Bonds.
- 6. We have assumed that the purchase and sale prices of all investments as represented to us are at fair market value, exclusive of brokerage commissions, administrative expenses, or similar expenses, and representative of arms' length transactions that did not artificially reduce the Rebate Requirement for the Bonds, and that no "prohibited payments" occurred and no "imputed receipts" are required with respect to the Bonds.
- 7. Ninety percent (90%) of the Rebate Requirement as of the next "computation date" ("Next Computation Date") is due to the United States Treasury not later than 60 days thereafter ("Next Payment Date"). (An issuer may select any date as a computation date, as long as the first computation date is not later than five years after the issue date, and each subsequent computation date is no more than five years after the previous computation date.) No other payment of rebate is required prior to the Next Payment Date. The Rebate Requirement as of the Next Computation Date will not be the Rebate Requirement reflected herein, but will be based on future computations that will include the period ending on the Next Computation Date. If all of the Bonds are retired prior to what would have been the Next Computation Date, one hundred percent (100%) of the unpaid Rebate Requirement computed as of the date of retirement will be due to the United States Treasury not later than 60 days thereafter.
- 8. For purposes of determining what constitutes an "issue" under Section 148(f) of the Code, we have assumed that the Bonds constitute a single issue and are not required to be aggregated with any other bonds.

Meadow Pointe IV Community Development District October 8, 2020 (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B For the period ended July 31, 2020

NOTES AND ASSUMPTIONS (cont'd)

- 9. The accrual basis of accounting has been used to calculate earnings on investments. Earnings accrued but not received at the last day of the Computation Period are treated as though received on that day. For investments purchased at a premium or a discount (if any), amortization or accretion is included in the earnings accrued at the last day of the Computation Period. Such amortization or accretion is computed in such a manner as to result in a constant rate of return for such investment. This is equivalent to the "present value" method of valuation that is described in the Regulations.
- 10. No provision has been made in this report for any debt service fund. Under Section 148(f)(4)(A) of the Code, a "bona fide debt service fund" for public purpose bonds issued after November 10, 1988 is not subject to rebate if the average maturity of the issue of bonds is at least five years and the rates of interest on the bonds are fixed at the issue date. It appears and has been assumed that the debt service fund allocable to the Bonds qualifies as a bona fide debt service fund, and that this provision applies to the Bonds.
- 11. In order to prepare the Arbitrage Calculation we have relied on prior arbitrage report by Deloitte Tax LLP with respect to the Rebate Requirement Liability as of July 31, 2011.
- 12. The 2012 bonds were issued to exchange and cancel a portion of the 2007AB bonds on June 5, 2012. All proceeds of the 2007AB bonds are spent, but the bonds are still outstanding as of July 31, 2020, and thus remain subject to arbitrage compliance as other proceeds could be added and become replacement proceeds, or the debt service funds may fail the bona fide debt service test, making them subject to arbitrage compliance.

Meadow Pointe IV Community Development District October 8, 2020 (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B For the period ended July 31, 2020

DEFINITIONS

- 1. *Bond Year*: Each one-year period that ends on the day selected by the Client. The first and last Bond Years may be shorter periods.
- 2. *Bond Yield*: The yield that, when used in computing the present value (at the issue date of the Bonds) of all scheduled payments of principal and interest to be paid over the life of the Bonds, produces an amount equal to the Issue Price.
- 3. *Allowable Earnings*: The amount that would have been earned if all nonpurpose investments were invested at a rate equal to the Bond Yield, which amount is determined under a future value method described in the Regulations.
- 4. *Computation Date Credit*: A credit allowed by the Regulations as a reduction to the Rebate Requirement on certain prescribed dates.
- 5. *Rebate Requirement*: The excess of actual earnings over Allowable Earnings and Computation Date Credits.
- 6. *Issue Price*: Generally, the initial offering price at which a substantial portion of the Bonds is sold to the public. For this purpose, 10% is a substantial portion.

Meadow Pointe IV Community Development District October 8, 2020 (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B For the period ended July 31, 2020

SOURCE INFORMATION

<u>Bonds</u> <u>Source</u>

Closing Date Form 8038G

Bond Yield Form 8038G

<u>Investments</u> <u>Source</u>

Principal and Interest Receipt Amounts

Trust Statements

and Dates

Investment Dates and Purchase Prices

Trust Statements

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

Meadow Pointe IV Community Development District October 8, 2020 (Pasco County, Florida) \$3,005,000 Capital Improvement Revenue Bonds, Series 2007A and \$2,765,000 Capital Improvement Revenue Bonds, Series 2007B For the period ended July 31, 2020

DESCRIPTION OF SCHEDULE

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

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

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT (PASCO COUNTY, FLORIDA) \$3,005,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2007A AND \$2,765,000 CAPITAL IMPROVEMENT REVENUE BONDS, SERIES 2007B

SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

8 /	22 /	2007	ISSUE DATE
8 /	1 /	2017	BEGINNING OF COMPUTATION PERIOD
7 /	31 /	2020	COMPUTATION DATE

		INVESTMENT	EARNINGS	OTHER	FUTURE VALUE	
		VALUE AT	ON	DEPOSITS	AT BOND YIELD	ALLOWABLE
DATE	FUND/ACCOUNT	COMPUTATION DATE	INVESTMENTS	(WITHDRAWALS)	6.2184%	EARNINGS
8 / 1 / 2017	BEGINNING BALANCE		0.00	0.00	0.00	0.00
7 / 31 / 2020	RESERVE FUND A		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
8 / 1 / 2017	BEGINNING BALANCE		0.00	0.00	0.00	0.00
7 / 31 / 2020	RESERVE FUND B		0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00
	ACTUAL EARNINGS		0.00			
	ALLOWABLE EARNINGS		0.00			
	REBATE REQUIREMENT		0.00			
	FUTURE VALUE OF 7/31/2017 CUMULATIVE	REBATE REQUIREMENT	(1,426,729.70)			
	CUMULATIVE REBATE REQUIREMENT		(1,426,729.70)			

Tab 4

P.O. Box 26574

Gladiator Pressure Cleaning, Inc.

Tampa, FL 33623 GLADIATOR) Ph: (800) 270-9411 - Fax: (813) 607-6625 www.gladiatorpressurecleaning.com





Quote

3579

Date

10/16/2020

Billing Name / Address

service@gladiatorpc.com

MPIV Clubhouse & Amenities 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543 Attn: Raul Anaya

Customer Phone 813-973-3003





Cleaning Location

Windsor Gwynhurst Blvd Meadow Pointe Wesley Chapel, FL 33543

Item	Description	Qty	Rate	Total
	Provide pressure cleaning services for the Windsor Community of Meadow Pointe			
Sidewalk and co	Pressure wash all sidewalks within the Windsor Community gates. Approx. 12,370 feet (2.25 miles)		3,375.00	3,375.00
Sidewalk and co	Pressure wash all street gutters within the Windsor Community gates. Approx 12,370 feet (2.25 miles)		1,950.00	1,950.00
Curbing	Pressure wash all island curbing (approximately 750 feet) in the Windsor Community. No charge		0.00	0.00

For questions, please contact Steve McDonough at (800) 270-9411. We look forward to serving you!

	Facebook
@G	ladiatorpc



Total

\$5,325.00

Terms and Conditions:

COMMERCIAL billing terms are NET 15 days unless stated otherwise.

RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property. Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean. Gladiator is a fully insured company and a Certificate of Insurance is available upon request. Payments made by credit card over \$500 incur a 4.5% processing fee.

Please return signed document via fax or email to accept "	"Terms and Conditions"	above and to be place on our schedule.	Thank you!
Signature	Date		



MPIV Clubhouse & Amenities 3902 Meadow Pointe Blvd

Wesley Chapel, FL 33543

Attn: Raul Anaya **Customer Phone**

Gladiator Pressure Cleaning, Inc.

P.O. Box 26574 Tampa, FL 33623

Billing Name / Address

GLADIATOR Ph: (800) 270-9411 - Fax: (813) 607-6625 www.gladiatorpressurecleaning.com

Email: service@gladiatorpc.com

813-973-3003



Quote

3578

Date 10/16/2020











Item	Description	Qty	Rate	Total
Community	Quote to provide pressure cleaning services to the below named communities. Scope varies slightly per community, but is cleaned using soap and or chlorine as necessary to remove dirt mold and algae. Customer to provide a water source for Gladiator to use for cleaning.			
Clubhouse	Clean sidewalks, curbing, pool deck (including furniture, pergola and columns), pool house, tennis courts and basketball court in the clubhouse area.		2,650.00	2,650.00
Wall / Fence	Meadow Pointe Blvd: Clean both sides of split rail PVC fence along Meadow Pointe Blvd (approximately 2400 ft long) near Smith Rd. Clean fence at pump station and wall.		2,150.00	2,150.00
Community	Provence: Wash sidewalks at and around entrance. Also clean curbing at entrance and any signs or monuments		1,235.00	1,235.00
Community	Meadow Pointe North: Wash both sides of fence, sidewalks, columns, entryway structure and curbing at entrance.		895.00	895.00
Community	Whinsenton Place: Wash sidewalks at and around entrance, including sidewalks from inside gate to stop sign. Also clean curbing at entrance and any signs, columns or monuments. Wash fence at pump station.		525.00	525.00
Community	Parkmonte: Wash sidewalks at and around entrance, including sidewalks from inside gate to stop sign. Also clean curbing at entrance and any signs, columns or monuments		425.00	425.00
For questions, ple	ease contact us at (800) 270-9411	Tota	al	
	@Gladiatorpc @Gladiatorpc1			

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Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!

Signature	Date
-----------	------



Gladiator Pressure Cleaning, Inc.

P.O. Box 26574 Tampa, FL 33623

Billing Name / Address

MPIV Clubhouse & Amenities 3902 Meadow Pointe Blvd

Wesley Chapel, FL 33543

Attn: Raul Anaya **Customer Phone**

GLADIATOR Ph: (800) 270-9411 - Fax: (813) 607-6625 www.gladiatorpressurecleaning.com

Email: service@gladiatorpc.com

813-973-3003



Quote

3578

Date 10/16/2020











Item	Description	Qty	Rate	Total
Community	Shellwood Place: Wash sidewalks at and around entrance, including sidewalks from inside gate to stop sign. Also clean curbing at entrance and any signs, columns or monuments		425.00	425.00
Community	Enclave: Wash sidewalks at and around entrance, Also clean curbing at entrance and any signs or monuments		425.00	425.00
Community	Meridian: Wash sidewalks at and around entrance, Also clean curbing at entrance and any signs or monuments		425.00	425.00
Community	Windsor; Wash sidewalks at and around entrance, Also clean curbing at entrance and any signs or monuments		425.00	425.00
Wall / Fence	Pressure clean walls and PVC fence along Meadow Pointe Blvd.		650.00	650.00
Sidewalk and c	At the entrance to Meridian and Windsor Communities; treat rust stained sidewalks and street gutters with a mild acid solution to remove rust stains. *Please note: The rust removal process is long and tedious. There may be some areas at the sidewalk edge where the grass is burnt, however it will recover.		675.00	675.00





Total

\$10,905.00

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Please return signed docume	ent via fax or email to accept	"Terms and Conditions'	' above and to be place on	our schedule. Thank yo	u!
Signature		Date			



How Integrity Can Meet Your Property's Needs:

- Competitive pricing
- Schedules that flow with your community's demands
- Minimize disruption to community
- Preventative maintenance programs for concrete surfaces and roofs
- Professional employees that are friendly and courteous
- Established contractor since 2004
- **Protect your owners** from lawsuits:
 - No subcontractors, all workers are our employees and are covered by Worker's Comp in the roofing code
 - We follow OSHA safety standards by using fall protection on roofs
- State-of-the-art equipment to help streamline maintenance and increase production





Proposal of Services



10/30/2020 Meadow Pointe North IV 3902 Meadow Pointe Blvd. Wesley Chapel, FL 33543

Scope of Work

Meadow Pointe Clubhouse Area

- 1 Pressure clean all concrete sidewalks, pool deck, both sides of pool furniture, tennis courts and basketball courts
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) exterior walls of clubhouse, columns/pergola area at pool deck, PVC fencing facing dirt road on Smith Rd. and inside of fence where easily accessible, both sides of PVC fencing at pump station, stucco wall along Meadow Pointe Blvd.

Provence

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign and all columns

Meadow Point North

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, gate columns and both sides of split-rail PVC fencing at entryway

Whinsenton Place

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate | Pressure clean common area sidewalks and common area street gutters in community
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, and gate columns

Parkmonte

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate | Pressure clean common area sidewalks and common area street gutters in community
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, gate columns and short columns

Shellwood Place

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate | Pressure clean common area sidewalks and common area street gutters/curbing in community
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, gate columns and short columns

Enclave

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, gate columns and short columns

Meridian

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, gate columns and short columns

Windsor

- 1 Pressure clean sidewalks and curbing/street gutters at entryway up to gate
- 2 Chemically treat (mild bleach solution) and rinse (light pressure) monument sign, gate columns and short columns

Pricing

Meadow Pointe Clubhouse Area

\$675 - Sidewalks

\$1,075 - Pool deck

\$100 - Pool furniture

\$1,300 - Tennis courts

\$950 - Basketball courts

\$225 - Clubhouse

\$200 - Columns/pergola

\$900 - Exterior PVC fence on Smith Rd.

\$225 - Interior PVC fence on Smith Rd.

\$100 - PVC fence at pump station

\$1,300 - Stucco wall

Provence

\$525 - Sidewalks

\$250 - Curbing/street gutters

\$350 - Monument sign/all columns

Meadow Point North

\$175 - Sidewalks

\$125 - Curbing/street gutters

\$200 - Monument/columns

\$500 - Split-rail PVC fence

Whinsenton Place

\$150 - Sidewalks

\$75 - Curbing/street gutters

\$275 - Common area sidewalks

\$175 - Common area street gutters

\$75 - Monument/columns

Parkmonte

\$100 - Sidewalks

\$125 - Curbing/street gutters

\$175 - Common area sidewalks

\$125 - Common area street gutters

\$125 - Monument/gate columns/short columns

Shellwood Place

\$75 - Sidewalks

\$75 - Curbing/street gutters

\$100 - Common area sidewalks

\$100 - Common area street gutters & island

\$125 - Monument/gate columns/short columns

Enclave

\$125 - Sidewalks

\$150 - Curbing/street gutters

\$125 - Monument/gate columns/short columns

Meridian

\$125 - Sidewalks

\$125 - Curbing/street gutters

\$125 - Monument/gate columns/short columns

Windsor

\$125 - Sidewalks

\$175 - Curbing/street gutters

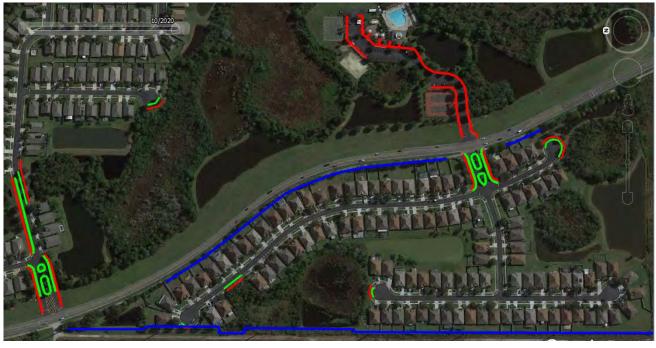
\$125 - Monument/gate columns/short columns

GRAND TOTAL = \$12,250

Exhibits











Site Plan

- > Water source to come from hydrant meter at clubhouse and hose bibs
- > 2-3-man crew onsite to perform work
- > Client to ensure tenants are noticed regarding schedule
- > Ops manager to visit site periodically

Project Duration & Payment

6-8 days

20% down, remainder due net 15

Terms & Conditions

General. This proposal is subject to change without notice and is automatically withdrawn on the 15th day following the date of issue if not accepted in writing and a copy of this proposal returned to **INTEGRITY PRESSURE CLEANING, INC.** ("Contractor"). If Customer cancels this prior to the start of work, Customer is liable for 15% of the total Agreement price as liquidated damages, because Contractor is unable to accurately measure its damages for the cancellation of the Agreement. By executing this Agreement, Customer and Contractor agree that the liquidated damages amount is not a penalty. Contractor reserves the right to withdraw this proposal at any time prior to its acceptance or to cancel this Agreement prior to commencing work if the cost to complete the work varies from the initial standard pricing due to a typographical or mathematical error. As used in this Agreement, (a) the word "or" is not exclusive, (b) the word "including" is always without limitation, (c) "days" means calendar days and (d) singular words include plural and vice versa.

Access. Customer shall provide Contractor with adequate access to electricity, water and other utilities as needed, the work site, and the work area adjacent to the structure. Customer represents to Contractor that all of the existing surfaces are suitable to receive the cleaning and/or work identified in the scope of work. Customer shall provide Contractor with access to deliver and/or remove materials and debris. Prior to the commencement of work, Customer shall provide Contractor with all information necessary to prepare any necessary permitting. Customer and/or owner shall hold harmless and indemnify Contractor from all damages, liabilities, attorney's fees and other expenses incurred as a result of the Customer and/or Customer's failure to fulfill its obligations under this paragraph.

Payment Terms. Contractor reserves the right to require a deposit in excess of 10%, and Customer hereby waives the requirements of Florida Statute 489.123. Customer agrees to pay interest at the rate of 1 1/2 % per month (ANNUAL PERCENTAGE RATE OF 18%), unless otherwise required by law, on the balance of any and all unpaid amounts. Payments received shall be applied first to interest on all outstanding invoices and then to the principal amount of the oldest outstanding invoices. The total Agreement amount, including the charges for changes/extras outside the scope of work identified herein, shall be payable to Contractor in accordance with the Agreement. No portion of the agreed upon payment may be withheld, back charged or used as a setoff of the agreed upon payment amount without the written consent of Contractor. Customer acknowledges and agrees that it has an independent obligation to pay Contractor. If Customer does not make payment, Contractor shall be entitled to recover from Customer all costs of collection incurred by Contractor, including attorney's fees, costs, and expenses incurred whether or not litigation is initiated. Collection matters may be processed through litigation or arbitration at Contractor's sole discretion. If Customer fails to pay Contractor in accordance with this Agreement, then Contractor may, at its sole discretion, suspend performance of all work until full payment is made, and/or terminate this Agreement. If a suspension occurs that is not caused solely by the Contractor, the Agreement sum shall be increased by the amount of contractor's reasonable costs of shut-down delay and start-up. Contractor reserves the right to terminate the Agreement for convenience.

Site Conditions. Should the Contractor discover concealed or unknown conditions at the site that vary from those conditions ordinarily encountered and generally recognized as inherent in the work of the character identified in this Agreement, then the Agreement amount shall be equitably adjusted upon notice thereof from the Contractor to the Customer.

Restrictions and Requirements. Contractor shall carry worker's compensation, automobile liability, commercial general liability and any other insurance required by law. In the event that state, county, or municipal codes or regulations require work not expressly set forth in this Agreement or that differs materially from that generally recognized as inherent in work of the character provided for in this Agreement, all extra costs for Contractor's labor and materials shall be the sole obligation of the Customer Prior to executing this Agreement, Customer shall notify Contractor in writing of all property and deed restrictions and/or covenants that relate to or restrict the work contemplated under this Agreement. Contractor shall not be responsible for work performed that does not comply with or conform to the property restrictions or covenants. Customer shall pay Contractor for all work performed in violation of any covenant or restriction if Customer failed to notify Contractor in writing prior to executing this Agreement.

Customer Protection of Property. Customer shall be solely responsible for any pre-existing damages to curbs, walkways, driveways, structures, HVAC, utility lines, pipes, gutters, landscaping, appurtenances, or other real or personal property at the project location during work. Unless otherwise specified, there is no specific completion date for Contractor's work. Contractor will perform the work within a reasonable time and in a workmanlike manner.

Choice of Law, Venue and Attorney's Fees. This Agreement shall be governed by the laws of the State of Florida. Venue of any proceeding arising out of this Agreement shall be Pasco County, Florida. The non-prevailing party in any legal or equitable action arising out of or relating to this Agreement including arbitration, administrative, appellate and/or bankruptcy proceedings shall reimburse the prevailing party on demand for all attorney's fees, costs, and expenses incurred by the prevailing party in connection with the action.

Jury Trial Waiver. In the event there is litigation over the enforcement of a collection matter or construction lien, the parties KNOWINGLY, VOLUNTARILY, IRREVOCABLY AND INTENTIONALLY WAIVE THE RIGHT TO A TRIAL BY JURY IN RESPECT TO ANY LITIGATION ARISING OUT OF OR PERTAINING TO THE AGREEMENT, OR ANY COURSE OF CONDUCT, COURSE OF DEALINGS, STATEMENTS (WHETHER VERBAL OR WRITTEN) OR ACTIONS OF ANY PERSON OR PARTY RELATED TO THIS AGREEMENT; THIS IRREVOCABLE WAIVER OF THE RIGHT TO A JURY TRIAL BEING A MATERIAL INDUCEMENT FOR THE PARTIES TO ENTER INTO THIS AGREEMENT.

Damage Limitation. Customer understands that the services contemplated under this Agreement involve pressure washing and other actions that may cause physical alteration to the site. Customer understands and accepts the risks inherent in the actions used to provide the services and holds Company harmless for any damages resulting from spraying of water or bleach onto areas requested to be cleaned by Customer. Customer also understands and accepts that performance of the work is no guarantee of the removal of stains, mold, mildew or other issues associated with the site and Contractor is in no way liable for any pre-existing conditions that are unable to be cleaned. In no event, whether based on contract, warranty (express or implied), tort, federal or state statute or otherwise arising from or relating to the work and services performed under the Agreement, shall Contractor be liable for special, consequential, punitive, or indirect damages, including loss of use or loss of profits.

Warranties. Unless otherwise provided: THERE ARE NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. The sole warranty associated with the work will be issued by Roof-A-Cide US, Inc. or one of its affiliates or subsidiaries. This warranty is not issued by Contractor and any claim under the warranty must be made directly to Roof-A-Cide US, Inc. under the terms of the warranty.

Claims. It is Customer's duty to notify Contractor in writing within three (3) days of the occurrence of any claim, defect or deficiency arising out of work, services or materials provided by Contractor under this Agreement ("Occurrence"). Failure of the Customer to provide written notice of the Occurrence shall result in the Customer waiving all claims that may be brought against Contractor arising out of or relating to the Occurrence, including claims arising in law, equity, contract, warranty (express or implied), tort or federal or state statutory claims.

Acts of God. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, weather, accidents, fire, vandalism, federal, state or local law, regulation or order; strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment or labor; changes in the work and delays caused by others. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.

Customer Delay. The Parties agree that the Contractor should be permitted to execute its work without interruption. If Contractor's work is delayed at any time by any act or neglect of Customer and/or Customer's representatives, employees, agents, guests, or invitees, or any other contractor employed by the Customer, or by any changes ordered in the work, then Contractor shall be reimbursed or paid for all additional costs or damages incurred as a result. This shall include damages related to lost use of equipment caused by the delay.

Working Hours. The proposal is based upon the performance of all work during Contractor's regular working hours, excluding weekends and National holidays. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours if required by Customer.

Notification. Customer shall be responsible for notifying its residents of any work performed by Contractor. Customer shall be liable for any delay in work resulting from a resident obstructing or delaying the work.

Construction and Interpretation. Each provision of the Agreement shall be construed as if both parties mutually drafted this Agreement. If a provision of this Agreement (or the application of it) is held by a court or arbitrator to be invalid or unenforceable, that provision will be deemed separable from the remaining provisions of the Agreement, will be reformed/enforced to the extent that it is valid and enforceable, and will not affect the validity or interpretation of the other provisions or the application of that provision to a person or circumstance to which it is valid and enforceable. Headings are for convenience only and do not affect interpretation. This Agreement records the entire agreement of the parties and supersedes any previous or contemporaneous agreement, understanding, or representation, oral or written, by the parties. All documents/exhibits referred to in this Agreement are an integral part of the Agreement and are incorporated by reference. This Agreement incorporates the documents entitled "Proposal/Contract," "Statutory Warnings," and "Work Authorization" (if applicable), as well as any other document signed by both parties as part of this Agreement. Customer represents that it has read and fully understood the Contract Documents, or has had an opportunity to consult with counsel, prior to executing this Agreement. In the event of a conflict between this Agreement and any other Contract Document, the order of precedence is Work Authorization (to the extent it exists) followed by these terms and conditions.

Note: Signing this proposal indicates the proposed scope and any sketch outlines above have been reviewed thoroughly. Any additional scope will require an additional cost. This contract may be withdrawn if not accepted in 90 days.

Date

Tab 5

MEADOW POINTE IV PARCEL N TOWNHOMES "HAVEN"

LYING IN SECTION 22, TOWNSHIP 26 SOUTH, RANGE 20 EAST, PASCO COUNTY, FLORIDA

LEGAL DESCRIPTION

A parcel of land lying in Section 22, Township 26 South, Range 20 East, Pasco County, Florida and being more particularly described as follows:

COMMENCE at the Northwest corner of MEADOW POINTE IV PARCEL N, O AND P "ENCLAVE" PHASE 1, according to the plat thereof, as recorded in Plat Book 71, Pages 68 through 77 inclusive, of the Public Records of Pasco County, Florida, also being a point on the Easterly boundary of the right-of-way for MEADOW POINTE BOULEVARD, as recorded in Official Records Book 5882, Page 1627, and Official Records Book 6330, Page 1471, of the Public Records of Pasco County, Florida for a **POINT OF BEGINNING**, run thence along said Easterly boundary of the right-of-way for MEADOW POINTE BOULEVARD, the following two (2) courses: 1) Northerly, 1070.93 feet along the arc of a curve to the left having a radius of 1180.00 feet and a central angle of 52°00'00" (chord bearing N.01°00'00"W., 1034.56 feet) to a point of tangency; 2) N.27°00'00"W., 38.91 feet to a point of curvature on the Southerly boundary of the right-of-way for CHANCEY ROAD and associated Drainage Areas (the "Chancey Road Property"), as described in Official Records Book 7134, Page 1964, of the Public Records of Pasco County, Florida; thence along said Southerly boundary of the right-of-way for CHANCEY ROAD, the following three (3) courses: 1) Northeasterly, 102.60 feet along the arc of a curve to the right having a radius of 50.00 feet and a central angle of 117°34'36" (chord bearing N.31°47'18"E., 85.53 feet) to a point of tangency; 2) S.89°25'24"E., 284.43 feet to a point of curvature; 3) Easterly, 532.53 feet along the arc of a curve to the right having a radius of 1030.00 feet and a central angle of 29°37'24" (chord bearing S.74°36'42"E., 526.62 feet); thence along the Westerly boundary of the Drainage Area Portion of said Chancey Road Property, S.09°25'46"W., 821.28 feet to a point on the Northerly boundary of the aforesaid MEADOW POINTE IV PARCEL N, O AND P "ENCLAVE" PHASE 1; thence along said Northerly boundary of MEADOW POINTE IV PARCEL N, O AND P "ENCLAVE" PHASE 1, the following three (3) courses: 1) S.01°30'00"W., 343.22 feet; 2) WEST, 327.42 feet; 3) N.65°00'00"W., 364.71 feet to the **POINT OF BEGINNING.**

Containing 18.713 acres, more or less.

CERTIFICATE OF OWNERSHIP AND DEDICATION

STANDARD PACIFIC OF FLORIDA, A Florida General Partnership (the "Owner"), hereby states and declares that it is the fee simple owner of all lands referenced hereon as MEADOW POINTE IV PARCEL N TOWNHOMES "HAVEN", as described in the legal description which is a part of this plat and makes the following dedications:

- 1. Owner hereby reserves TRACTS "A-1" and "B-1", as shown hereon to be conveyed by separate instrument to the Meadow Pointe IV Community Development District, a unit of special purpose local government organized and existing pursuant to Chapter 190, Florida Statutes (the "District" or "CDD"). TRACTS "A-1" and "B-1", shall be maintained by the Owner for the purposes stated hereon until such conveyance occurs, and shall be maintained by the District for such purposes from and after such conveyance.
- 2. Owner hereby reserves TRACT "P-1", as shown hereon to be conveyed by separate instrument to the Haven at Meadow Pointe Townhomes Association, Inc., a Florida not-for-profit corporation (the "Association"). TRACT "P-1", shall be maintained by the Owner for the purposes stated hereon until such conveyance occurs, and shall be maintained by the Association for such purposes from and after such conveyance.
- 3. Owner does further:
- a) grant, convey and dedicate to the Pasco County, Florida (the "County") a perpetual ingress-egress easement over and across all (CDD) Rights-of-Way shown hereon as TRACT "A-1" for any and all governmental purposes including (without limitation) fire and law enforcement, and emergency medical services.
- b) grant, convey and dedicate to the County and all appropriate utility entities a non-exclusive easement for the installation, maintenance, and operation of street lights, telephone utilities, electric, natural gas, and cable television and for utility purposes and other purposes incidental thereto, over and across all (CDD) Rights-of-Way shown hereon as TRACT "A-1".
- c) grants, conveys, and dedicates to the County, statutorily authorized public utility entities and all licensed private utility entities a non-exclusive, unobstructed Utility Easement for telephone, electric, cable television, water, sewer, street lights, fire protection and other utilities over and across those portions of the Plat shown as "Utility Easement", and identified hereon for such purposes, the use and benefit of which shall extend and inure to the benefit of the County, statutorily authorized public utility entities and all duly licensed private utility companies. In the event utility improvements are constructed within such Utility Easement areas, it shall be the responsibility of the utility entities to repair or replace said utility improvements as necessary for maintenance of said utilities.
- d) grant, convey, warrant and dedicate to the County a Non-Exclusive Flow Through Easement and reasonable right of access to ensure the free flow of water for general public drainage purposes over, through and under all drainage easements or commonly owned property shown on this plat. In the event the Owner or the District fails to properly maintain any drainage easements/facilities preventing the free flow of water, the County shall have the reasonable right, but not the obligation, to access and enter upon any drainage easement for the purpose of performing maintenance to ensure the free flow of water.
- e) grant, convey and dedicate unto the CDD, its successors and assigns a non-exclusive easement over, through, under and across those portions of the plat specifically labeled as "Drainage Easement" for maintenance and other purposes incidental
- f) grant, convey and dedicate unto the Association, and its successors, assigns and legal representatives, a perpetual non-exclusive easement over and across the areas labeled as "Wall Maintenance Easements" on the lots as shown hereon, for maintenance and other purposes incidental.
- 4. Owner does further state that the CDD shall operate, and maintain the street rights-of-way shown and depicted hereon and the drainage facilities and related improvements shown hereon.
- 5. Owner hereby reserves for itself and its respective successors and assigns a non-exclusive easement in common with others located within the Utility Easement over and across the front of all lots shown hereon. Said non-exclusive easement is for the installation, operation and maintenance and/or replacement of communication lines including but not limited to cable television, internet access, telecommunications and bulk telecommunication services to the extent consistent with Section 177.091(28), Florida Statutes.
- 6. Owner hereby reserves title to any lands or improvements dedicated to the public or to the County if for any reason such dedication shall be either voluntarily vacated, voided, or invalidated to the extent consistent with Section 177.085(1), Florida Statutes

OWNER: STANDARD PACIFIC OF FLORIDA, A Florida General Partnership, By: Standard Pacific of Florida GP, Inc., a Delaware Corporation, authorized to do business in the State of Florida - Its general partner Marvin L. Metheny Jr., Vice President Printed Name Printed Name ACKNOWLEDGEMENT: State of Florida, County of Hillsborough I hereby certify on this ____, day of ______, 20___, before me personally appeared Marvin L. Metheny Jr., as Vice President of Standard Pacific of Florida GP, Inc., a Delaware corporation, its general partner of Standard Pacific of Florida, a Florida general partnership, known to me as the person described in and who executed the foregoing certificate of ownership and dedication and severally acknowledged the execution thereof to be their free act and deed for the uses and purposes therein expressed. Witness my hand and seal at Hillsborough County, Florida, the day and year aforesaid. Notary Public, State of Florida at Large My Commission expires: Commission Number: (Printed Name of Notary) **CERTIFICATE OF ACCEPTANCE:** of MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes The dedication to MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT, a unit of special purpose local government organized and existing under Chapter 190, Florida Statutes, was accepted at an open meeting of Meadow Pointe IV Community Development District by their Board of Supervisors this ______, day of _____ _____, 20_____, and hereby consents to and joins in the recording of this instrument and the dedications shown hereon. Liane Sholl, as Chairman, Witness Witness Board of Supervisors Printed Name Printed Name ACKNOWLEDGEMENT: State of Florida, County of __ I hereby certify on this , day of , 20___, before me personally appeared Liane Sholl, as Chairman, Board of Supervisors of Meadow Pointe IV Community Development District, known to me as the person described in and who executed the foregoing certificate of acceptance and severally acknowledged the execution thereof to be their free act and deed for the uses and purposes therein expressed. County, Florida, the day and year aforesaid. Notary Public, State of Florida at Large My Commission expires: Commission Number: (Printed Name of Notary) **CERTIFICATE OF ACCEPTANCE:** of the Haven at Meadow Pointe Townhomes Association, Inc., a Florida not-for-profit corporation. Haven at Meadow Pointe Townhomes Association, Inc., a Florida not-for-profit corporation, hereby accepts the dedication and maintenance responsibilities as shown hereon. Lori Campagna, President Witness Printed Name Printed Name ACKNOWLEDGEMENT: State of Florida, County of Hillsborough I hereby certify on this _____, day of _____ _____, 20_____, before me personally appeared Lori Campagna, as President of Haven at Meadow Pointe Townhomes Association, Inc., a Florida not-for-profit corporation, known to me as the person described in and who executed the foregoing certificate of acceptance and severally acknowledged the execution thereof to be their free act and deed for the Witness my hand and seal at Hillsborough County, Florida, the day and year aforesaid.

My Commission expires:

Commission Number:

Notary Public, State of Florida at Large

(Printed Name of Notary)

PROPERTY INFORMATION

STATE OF FLORIDA)
) SS:

COUNTY OF PASCO)

We, CalAtlantic Title, Inc., a Maryland corporation, as Agent for North American Title Insurance Company, a Title Company duly licensed in the State of Florida, have completed a Property Information Report, NATIC File No. 2020-03794-FL Rev 2 and based on said report find that the title of the property is vested in Standard Pacific of Florida, a Florida general partnership, that the current taxes have been paid, and that the property is not encumbered by any mortgages, other encumbrances or easements other than shown in that Property Information Report, NATIC File No. 2020-03794-FL Rev 2.

This the ____ day of ______, 20____.

CalAtlantic Title Inc., a Maryland corporation

PLAT BOOK

PAGE NO.

By: _____ Name: Catherine P. Mueller, Esq. Title: Vice President

REVIEW OF PLAT BY PROFESSIONAL SURVEYOR AND MAPPER, PASCO COUNTY, FLORIDA

Pursuant to Section 177.081 (1), Florida Statutes, I hereby certify that I, or a Florida Professionally licensed Surveyor and Mapper designee under my direction and supervision, have performed a limited review of this plat for conformity to Chapter 177 Part 1, Florida Statutes, and that this plat complies with the technical requirements of said chapter, however my review and certification does not include computations or field verification of any points or measurements.

Signed and Sealed this _	day of	, 20

Alex W. Parnes, Pasco County Surveyor Florida Professional Surveyor and Mapper No. 5131

CERTIFICATE OF APPROVAL BY THE BOARD OF COUNTY COMMISSIONERS

This is to certify that on this the _____ day of ______, _____, the foregoing plat was approved to be recorded by the Board of County Commissioners of Pasco County, Florida.

Chairman of the Board of County Commissioners

CERTIFICATE OF THE CLERK OF CIRCUIT COURT

I hereby certify that the foregoing plat has been filed in the Public Records of Pasco County, Florida on this the _____ day of _____, 20_____, in Plat Book _____, Page(s) ______.

ATTEST:
BY:
Nikki Alvarez-Sowles, Esq.,
Pasco County Clerk & Comptroller

SURVEYOR'S CERTIFICATE

The undersigned, being currently licensed by the State of Florida as a Professional Surveyor and Mapper, does hereby certify that this plat was prepared under my direction and supervision, and said plat complies with all survey requirements of Florida Statutes Chapter 177, Part I, and that Permanent Reference Monuments (P.R.M.'s) were set on the _____, day of ______, 20_____, as shown hereon, and that the "P.C.P.'s" (Permanent Control Points) as shown hereon, and all other monumentation of lot corners, points of intersection and changes of direction of lines within the subdivision as required by said Chapter 177 of the Florida Statutes will be set within the time allotted in 177.091 (8) (9), or pursuant to terms of bond.

Signed and Sealed this _____ day of _______, 20_.

AMERRITT, INC.
3010 W. Azeele Street, Suite 150
Tampa, Florida 33609

Arthur W. Merritt Professional Land Surveyor No. LS4498 Certificate of Authorization No. LB7778

AMERRITT, INC.

Certificate of Authorization Number LB 7778

3010 W. Azeele Street, Suite 150 Tampa, FL 33609 PHONE (813) 221-5200 Job No. AMI-LCF-MP-003 File: P:Wesley Chapel Lakes-CLD\Parcel N Townhomes\Plat\MP-N-THOMES-01

SHEET 1 OF 6 SHEETS

TRACT DESIGNATION TABLE

TRACT	DESIGNATION	ACREAGE
TRACT "A-1"	(CDD) RIGHT-OF-WAY	1.308 Ac.±
TRACT "B-1"	WETLAND CONSERVATION AREA; WETLAND CONSERVATION EASEMENT "A"; S.W.F.W.M.D. CONSERVATION EASEMENT; DRAINAGE AREA; LANDSCAPE AREA; OPEN SPACE	14.748 Ac.±
TRACT "P-1"	PARK AREA	0.173 Ac.±

The coordinate values shown hereon are based on the Pasco County Primary Horizontal control Network and were established to Third Order Class I accuracy as defined by the Standards and Specifications for Geodetic Control Networks, as published by the Federal Geodetic Control Committee dated September 1984 or latest edition.

Originating Coordinates: Stations "Z31 118" and "STANLEY"

NOTE

A 1/2 INCH DIAMETER IRON ROD WITH CAP No. LB7778, OR A 5/8 INCH DIAMETER IRON PIPE WITH CAP No. LB7778, WILL BE SET AT EACH LOT CORNER AS REQUIRED BY CHAPTER 177 OF THE FLORIDA STATUTES WITHIN THE TIME ALLOTTED IN 177.091 (9), UNLESS PRIOR MONUMENTATION OF THE LOT CORNER IS FOUND IN PLACE.

NOTICE

This plat, as recorded in its graphic form, is the official depiction of the subdivided lands described herein and will in no circumstances be supplanted in authority by any other graphic or digital form of the plat. There may be additional restrictions that are not recorded on this plat that may be found in the public records of this county.

NOTE:

All platted utility easements shall provide that such easements shall also be easements for the construction, installation, maintenance, and operation of cable television services; provided, however, no such construction, installation, maintenance, and operation of cable television services shall interfere with the facilities and services of an electric, telephone, gas, or other public utility. In the event a cable television company damages the facilities of a public utility, it shall be solely responsible for the damages. This section shall not apply to those private easements granted to or obtained by a particular electric, telephone, gas, or other public utility. Such construction, installation, maintenance, and operation shall comply with the National Electrical Safety Code as adopted by the Florida Public Service Commission.

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NOTE: EASEMENTS, BUFFERS AND OTHER SUCH LABELS AND DIMENSIONS OF A PARALLEL NATURE AS SHOWN HEREON AND INDICATED TO THE NEAREST FOOT (IE: 5' UTILITY EASEMENT) ARE ASSUMED TO BE THE SAME DIMENSION EXTENDED TO THE NEAREST HUNDREDTH OF A FOOT WITH NO GREATER OR LESSER VALUE (IE: 5' = 5.00')

SURVEYOR'S NOTES:

- 1. All lands herein are subject to the terms, conditions and obligations of the Community Declaration for Haven at Meadow Pointe recorded in Official Records Book 10191, Page 233 of the Public Records of Pasco County, Florida, as may be amended or supplemented from time to time.
- 2. This plat, at the time of its recording, is affected by recorded documents shown herein and subject to the following recorded documents.
 - a. Notice of Adoption of the Development Order for the Wesley Chapel Lakes Development of Regional Impact in Official Records Book 1879, Page 1436; as amended or modified in Official Records Book 2013, Page 593; Official Records Book 2022, Page 672; Official Records Book 3137, Page 1557; Official Records Book 3275, Page 723; Official Records Book 3275, Page 728; Official Records Book 4288, Page 568; Official Records Book 5215, Page 328; Official Records Book 6510, Page 449; Official Records Book 6575, Page 65; Official Records Book 6651, Page 466; Official Records Book 6679, Page 373; Official Records Book 7083, Page 1672; Amended and Restated Development Agreement in Official Records Book 7994, Page 1213; Official Records Book 8573, Page 2940; Official Records Book 9048, Page 1930; Official Records Book 9189, Page 1544.

PLAT BOOK

PAGE NO.

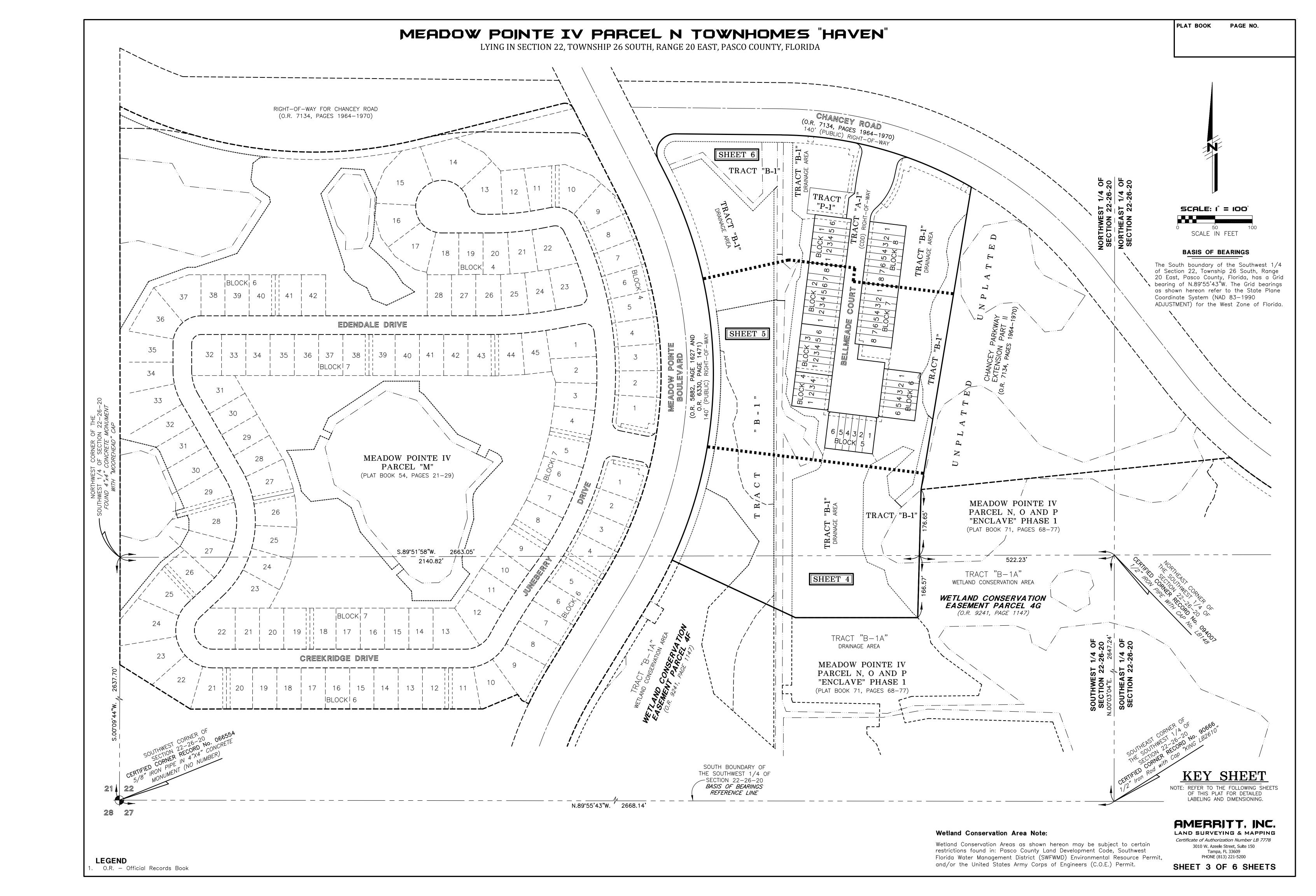
- b. Reciprocal Easement Agreement in Official Records Book 4344, Page 128; as amended in Official Records Book 5299, Page 655, Official Records Book 5329, Page 1298; as affected by the Termination of Escrow Agreement in Official Records Book 5753, Page 1320; Reciprocal Easement Agreement in Official Records Book 8442, Page 1523.
- c. Notice of Establishment of Meadow Pointe IV Community Development District in Official Records Book 5167, Page 1149; Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments in Official Records Book 5394, Page 1765 and Official Records Book 5394, Page 1769; Lien of Record of Meadow Pointe IV Community Development District in Official Records Book 5394, Page 1773; Notice of Collection Agreement for Special Assessments in Official Records Book 5394, Page 1777; Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments in Official Records Book 6135, Page 1763 and Official Records Book 6135, Page 1769 and Official Records Book 6135, Page 1775; Lien of Record of Meadow Pointe IV Community Development District in Official Records Book 6135, Page 1790; Notice of Collection Agreement for Special Assessments in Official Records Book 6824, Page 1388; Lien of Record of Meadow Pointe IV Community Development District in Official Records Book 6839, Page 22; Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments in Official Records Book 6839, Page 28, Official Records Book 6839, Page 34, Official Records Book 6839, Page 40; True-Up Agreement in Official Records Book 7092, Page 906; Notice of Establishment of Meadow Pointe IV Community Development District in Official Records Book 7141, Page 897; Lien of Record of Meadow Pointe IV Community Development District in Official Records Book 7627, Page 301; Notice of Collection Agreement for Special Assessments in Official Records Book 7647, Page 1960; Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments in Official Records Book 7671, Page 43; Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments in Official Records Book 7671, Page 62; Memorandum of True Up Agreement in Official Records Book 7708, Page 1035; Memorandum of True Up Agreement in Official Records Book 7708, Page 1040; Memorandum of True Up Agreement in Official Records Book 7708, Page 1046; Amended Notice of Establishment of the Meadow Pointe IV Community Development District in Official Records Book 8019, Page 747; Declaration of Consent to Jurisdiction of Community Development District and to Imposition of Special Assessments in Official Records Book 8710, Page 2581; True-Up Payment Agreement in Official Records Book 8710, Page 2590; Lien of Record and Disclosure of Public Financing of Meadow Pointe IV Community Development Agreement in Official Records Book 8714, Page 662.
- d. Agreement to Convey or Dedicate in Official Records Book 5394, Page 1783; Official Records Book 6135, Page 1781; Official Records Book 7092, Page 895.
- e. Temporary Off-Site Drainage Easement in Official Records Book 5882, Page 1633 and re-recorded in Official Records Book 6115, Page 1559.
- f. Conservation Easement for Wesley Chapel Lakes, Meadow Pointe Blvd. Extension in Official Records Book 6258, Page 132.
- g. Deed of Conservation Easement in Official Records Book 6817, Page 1039.
- h. Absolute Assignment of Entitlements in Official Records Book 8442, Page 1573; Official Records Book 8442, Page 1582.
- i. Allocation Agreement Regarding Land Use and Development Rights and Duties in Official Records Book 8449, Page 419 and re-recorded in Official Records Book 8646, Page 1683; Allocation Agreement Regarding Land Use and Development Rights and Duties Parcels E and F in Official Records Book 8909, Page 2555; Allocation Agreement Regarding Land Use and Development Rights and Duties in Official Records Book 9505, Page 3148.
- j. Memorandum of Additional Consideration in Official Records Book 8973, Page 3507.
- k. Recorded Notice of Environmental Resource Permit in Official Records Book 9897, Page 1322.
- ALL as recorded in the Public Records of Pasco County, Florida.

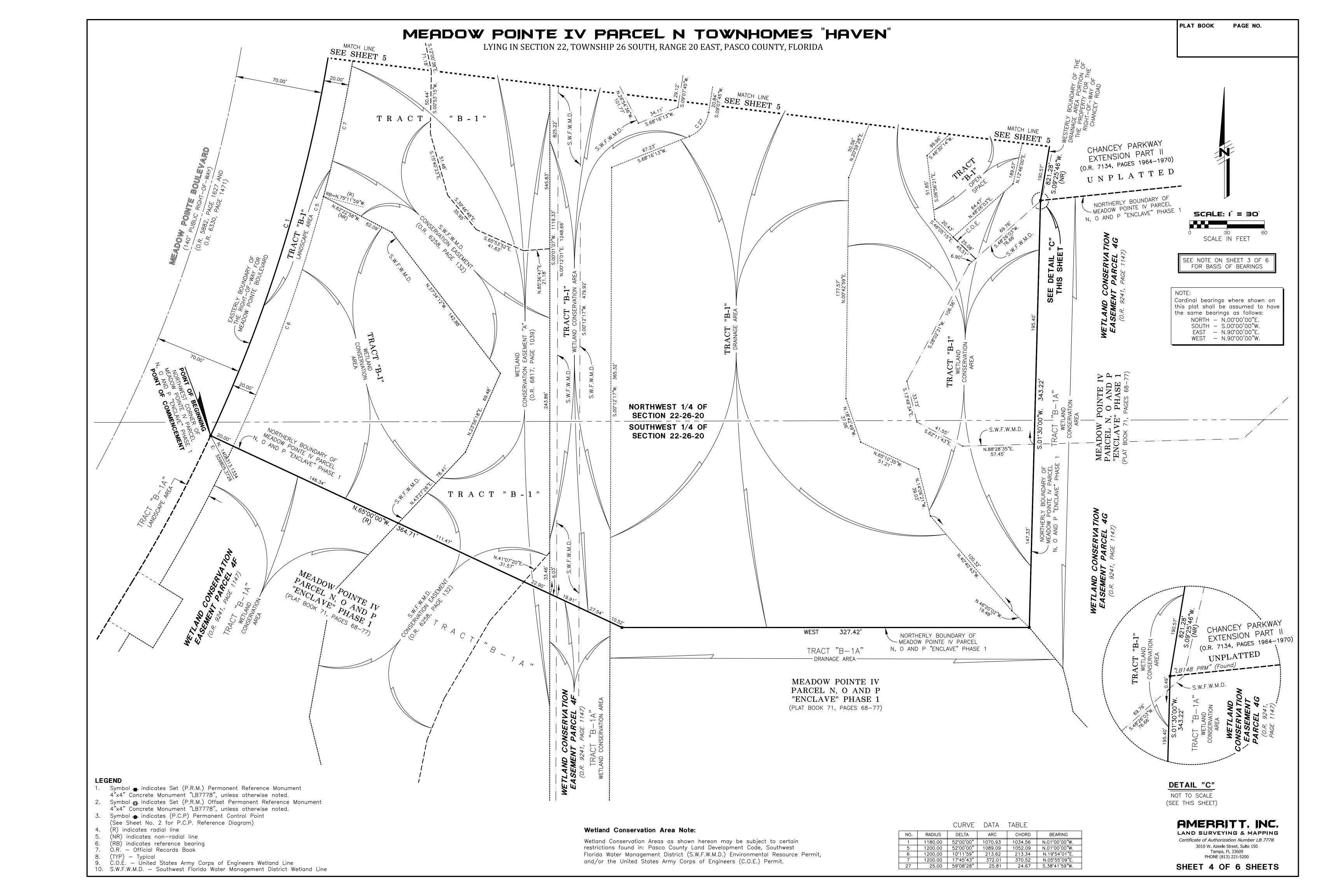
AMERRITT, INC.
LAND SURVEYING & MAPPING
Certificate of Authorization Number LB 7778
3010 W. Azeele Street, Suite 150

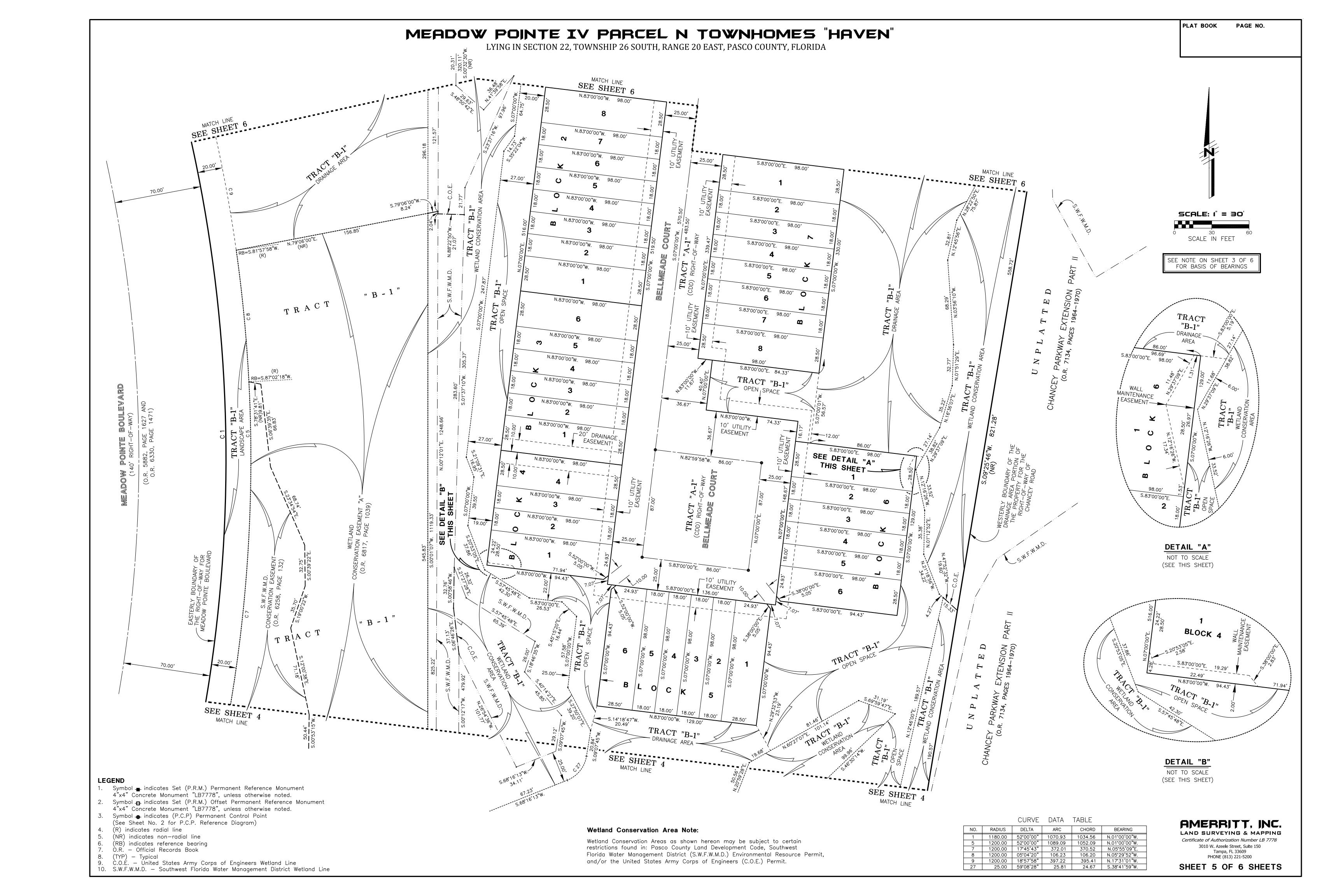
PHONE (813) 221-5200

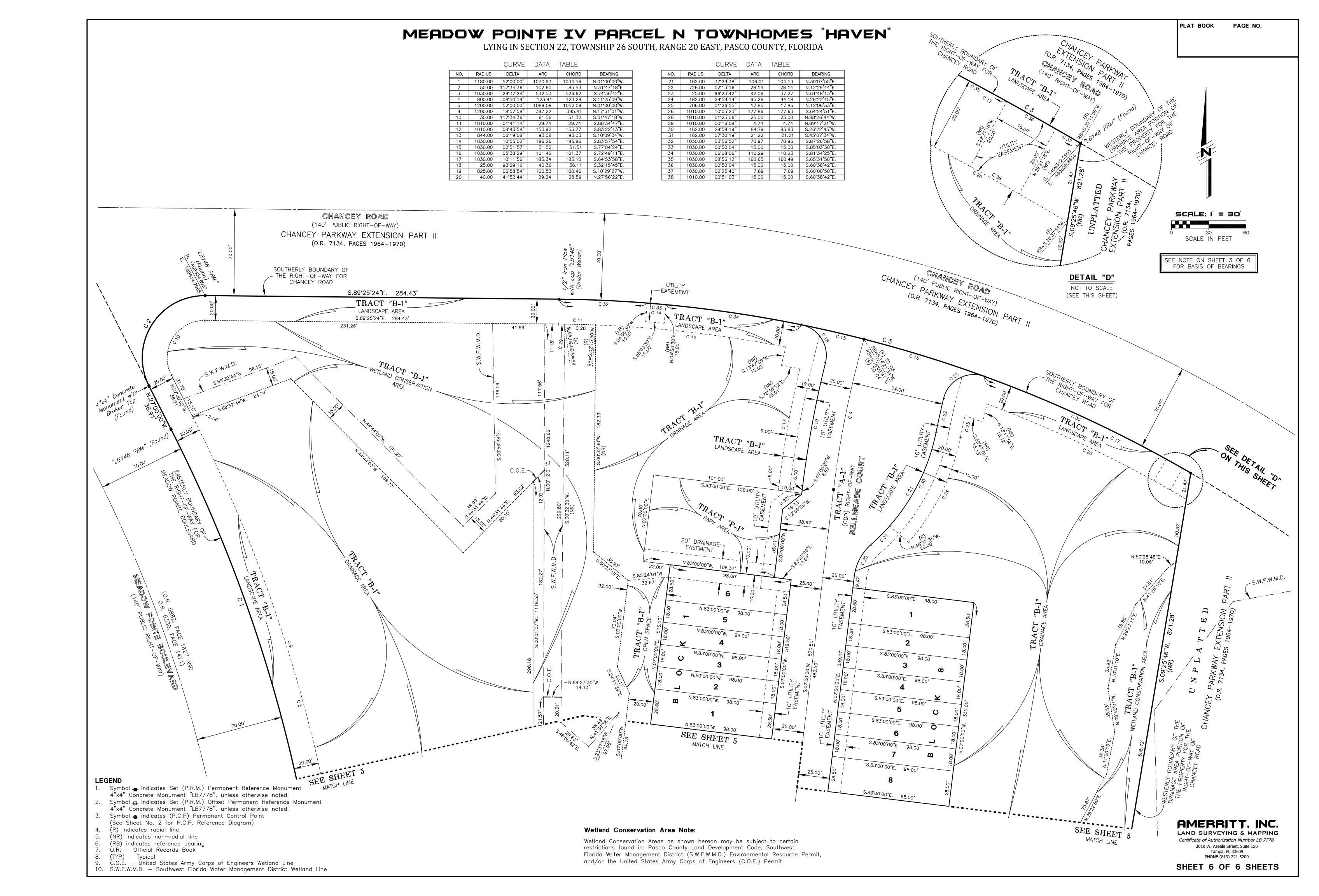
SHEET 2 OF 6 SHEETS

Tampa, FL 33609









Tab 6



Design and Installation of Commercial And Industrial Fence, Gates, Railing, Access Controls, and DOT Rail

www.BravoFence.com • 11302 N. Nebraska Ave., Tampa, FL 33612 • Phone: (813) 885-2777 • Fax: (813) 885-2444

Date: 10/28/20 Client: Rizzetta & Company
Project: Windsor Community - Bike Path Fencing Contact: Aimee Brandon

Drawings: Phone: 813-994-1001 ext. 2285

Location: Meadow Pointe IV, Zephyrhills, FL

We are pleased to offer the following supply & install proposal for: Windsor Community - Bike Path Fencing

		Units	Unit Price		Extended
		-	•	-	
Chain Link Fencing					
6' High Chain Link Fence - Black Vinyl Coated - 2" Mesh, 11 Gauge, Schedule 40 - With 1 5/8" Top Rail - Set in Concrete Footer, in Dirt	LF	90	\$ 20.85	\$	1,876.50
6' High x 12' Wide Double Swing Gate, with Standard Chain Link Hardware	EA	1	\$ 1,180.00	\$	1,180.00

BID TOTAL \$ 3,056.50

Additional Conditions:

- . Due to volatility of material costs, bids are valid for 30 days.
- LEED Certification, Certified Payroll, and Buy American are excluded unless otherwise specified.
- All jobs are subject to site and plan review prior to contract; proposed pricing is based on all items listed.
- Pricing is based on information provided, and are subject to final field measurements.
- Bids exclude bonding costs, engineer calculations and permits unless otherwise indicated herein.
- Underground utilities / water lines are responsibility of Owner. Bravo to order Sunshine locates.
- All lines shall be cleared, graded and staked prior to work start.
- All work is to be performed under (1) mobilization; addt'l mobilizations will be billed at \$300.00 per occurrence.
- All designs and installations are approved by Owner.
- Access to fence lines for concrete trucks may be required.

Please do not hesitate to contact me with any questions or comments. Should you accept this proposal, please sign below and fax back to the number listed above. Our receipt of your signature will serve as authorization and notice to proceed. The attached standard terms & conditions will apply. We appreciate the opportunity to be of service to you.

Sincerely, Customer Name:
Grisel Cabezas Signature:
Project Estimator Date:

STANDARD TERMS AND CONDITIONS

ACCORDING TO FLORIDA'S CONSTRUCTION LIEN LAW (SECTIONS 713.001-713.37, FLORIDA STATUTES), THOSE WHO WORK ON YOUR PROPERTY OR PROVIDE MATERIALS AND ARE NOT PAID IN FULL HAVE A RIGHT TO ENFORCE THEIR CLAIM FOR PAYMENT AGAINST YOUR PROPERTY. THIS CLAIM IS KNOWN AS A CONSTRUCTION LIEN. IF YOUR CONTRACTOR OR A SUBCONTRACTOR FAILS TO PAY SUBCONTRACTORS, SUB-SUBCONTRACTORS, OR MATERIAL SUPPLIERS OR NEGLECTS TO MAKE OTHER LEGALLY REQUIRED PAYMENTS, THE PEOPLE WHO ARE OWED MONEY MAY LOOK TO YOUR PROPERTY FOR PAYMENT, EVEN IF YOU HAVE PAID YOUR CONTRACTOR IN FULL. IF YOU FAIL TO PAY YOUR CONTRACTOR, YOUR CONTRACTOR MAY ALSO HAVE A LIEN ON YOUR PROPERTY. THIS MEANS IF A LIEN IS FILED YOUR PROPERTY COULD BE SOLD AGAINST YOUR WILL TO PAY FOR LABOR, MATERIALS, OR OTHER SERVICES THAT YOUR CONTRACTOR OR A SUBCONTRACTOR MAY HAVE FAILED TO PAY. FLORIDA'S CONSTRUCTION LIEN LAW IS COMPLEX AND IT IS RECOMMENDED THAT WHENEVER A SPECIFIC PROBLEM ARISES. YOU CONSULT AN ATTORNEY.

Application of Terms and Conditions: The terms and conditions set forth in these Standard Terms and Conditions (these "Terms and Conditions") shall govern and apply to all purchases of materials and services provided by Bravo Fence to its customers. By signing the Acceptance of Proposal on the front of this Contract Customer expressly agrees to these Terms and Conditions.

<u>Credit and Engineering Approval</u>: Bravo Fence reserves the right to make performance under this Contract contingent upon receipt of approval from its credit department and its engineering representative. If for any reason the Contract is disapproved by its credit department or engineering representative, then Bravo Fence shall refund to Customer any amount paid under this Contract, and the Contract will thereafter be null and void and of no further effect.

Fence Line Designation and Hold Harmless: Customer hereby assumes full responsibility for locating and staking the line upon which the fence materials are to be installed and Customer agrees to defend and hold harmless and indemnify Bravo Fence from and against all claims, liabilities, and expenses for injury, death, or damage to persons or property, trespass, and all other damage or loss arising out of the installation or location of the fence materials. Further, Bravo Fence shall not be responsible for damage to sod or landscaping that is not reasonably avoidable in the access or fence installation processes. All excess materials will remain the property of and be returned to Bravo Fence.

<u>Underground Conditions</u>: Customer is solely responsible for all underground obstructions, including without limitation sprinkler lines and utility lines. Bravo Fence reserves the right to pass onto the Customer any additional actual costs it incurs if unusual or unanticipated ground conditions such as rock formations or other underground obstructions impede the installation contemplated under this Contract.

Warranties: All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard industry practices. Warranties as to material shall be limited to the manufacturer's warranties. Bravo Fence hereby disclaims all other warranties, express or implied.

Force Majure: Bravo Fence shall not be responsible or liable for any delay, damage, or default under this Contract occasioned by war, strikes, shortages of labor, material, or transportation, acts of civil or military authorities, weather or other Acts of God, or other causes beyond the reasonable control of Bravo Fence, the Customer hereby waiving any such claim.

Cancellation or Delay of Job by Customer: If the work contemplated under this Contract ("the work") is cancelled by Customer with at least 48 hours notice, Bravo Fence shall return within 10 days any deposit monies less the cost of any custom materials. If the work is cancelled by Customer with less than 48 hours notice, Bravo Fence shall return within 10 days any deposit monies less the cost of any custom materials less a \$100 cancellation charge. If the work is delayed or cancelled by Customer once the crew has delivered the fencing material, Bravo Fence will charge Customer \$20.00 per man hour for the time actually worked by its employees or subcontractors.

Payment, Remedies, and Collection Costs: Bravo Fence reserves the right to require advance payment for all materials to be provided under the Contract at the time the Contract is signed or otherwise before initiating work. All remaining sums owed by Customer must be paid within 7 days after job completion. Failure to make timely payment pursuant to this paragraph shall entitle Bravo Fence to (1) charge interest on the unpaid amount at the lower of (a) 1.5% per month or (b) the maximum rate of interest allowed by law, (2) file a Claim of Lien against the property on which the work was conducted, and (3) repossess all materials used on the jobsite without recourse. All material shall remain the property of Bravo Fence until all amounts due from Customer are fully paid. If Bravo Fence is required to initiate legal action of any kind upon a default by Customer, Customer agrees to pay all attorney's fees and costs incurred by Bravo Fence.

Entire Agreement: This Contract constitutes the entire agreement between Customer and Bravo Fence relating to the services contemplated herein and the Contract may only be amended by a written agreement signed by Customer and Bravo Fence.

END OF DOCUMENT

ESTIMATE



Meadow Point 4 Windsor CDD

32096 Wenlock Loop Wesley Chapel, FL (813) 933-5571

(813) 933-5571 2285

New Tampa Fence, Inc.

24727 State Road 54 Lutz, FL 33559

Phone: +813-423-2383, alt 813-753-9149 Email: newtampafence@gmail.com Web: www.newtampafence.com Estimate # 002616

Date 11/04/2020

PO # OPTION 1

Business / Tax # P12000076310

Description Quantity Rate Total Chain link 6' black res grade - per foot 87.0 \$13.25 \$1,153.03 1 3/8" top rail, 1 5/8" line posts, 2 1/2" terminal posts, 11.5 ga wire and bottom tension wire gate chain link 6x4 black swing gate \$269.38 1.0 \$269.38 Lockey keyless entry gate lock installed 1.0 \$754.25 \$754.25 Gate chain link 6x12 swing gate 1.0 \$431.00 \$431.00 Fence install labor for gate 2.0 \$86.47 \$172.94

Total	\$2,780.60
Subtotal	\$2,780.60

10 YEAR LABOR WARRANTY

LIFETIME manufactures material warranty for all vinyl and aluminum fence products

ALL POST SET IN FULL BAG OF CEMENT

PAYMENT OPTIONS: check, cash, money order (we do except credit/debit cards but a 3% processing fee will be applied)

All Materials remain property of New Tampa Fence until payed in full and will be removed for non payment.

WOOD DISCLAIMER: All wood products purchased from New Tampa Fence meet or exceed wood grade rules,

however due to the natural tendency of wood to warp, shrink or split, New Tampa Fence implies no warranties on wood materials other than those offered by the manufacturer.

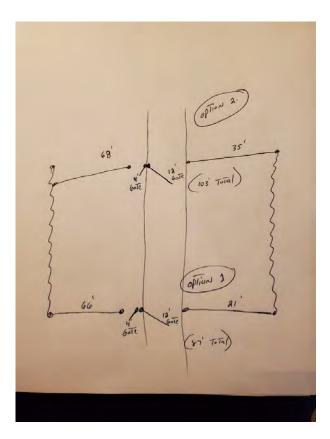
Any balance over 30 days for the invoice date will incur a late fee of 1.5% per month. If applicable law requires a lesser charge, the maximum allowable charge under such law will apply.

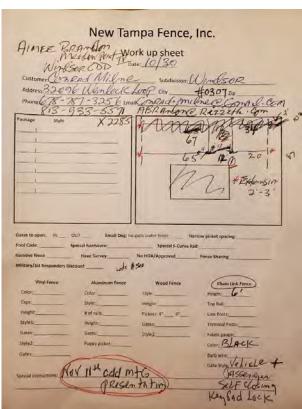
Rock/Root Clause: If rock or roots are encountered enough to inhibit normal progress customer will bear additional cost(s), at the rate of \$35.00 per man hour, plus cost of concrete & rock removal equipment.

Covenants: Materials are guaranteed to be specified. All work will be completed in a workmanlike manner according to standard practices. Performance is contingent upon strikes, accidents or delays beyond our control. Additions, alterations or deviations from the above specifications at time of install may result in additional charges of \$250 to the customer.

UNDERGROUND DISCLAIMER: Underground utilities to main box will be marked by Sunshine State One Call and New Tampa Fence will not be responsible for any claims arising from encroachment or damage to utilities. Private utilities need to marked by homeowner/business. New Tampa Fence will not be responsible for damaged lines that are not marked prior to install.

SPRINKLER & LINES DISCLAIMER: New Tampa Fence is not responsible for damaged underground sprinker pipes that are not marked by homeowner/business but will fix up to 2 line brakes. Sprinkler heads that end up under the fence or on the other side of the fence or property lines will need to be moved by the homeowner.





By signing this document, the customer agrees t document.	to the services and conditions outlined in this
	Meadow Point 4 Windsor CDD

ESTIMATE



Meadow Point 4 Windsor CDD

32096 Wenlock Loop Wesley Chapel, FL (813) 933-5571

(813) 933-5571 2285

New Tampa Fence, Inc.

24727 State Road 54 Lutz, FL 33559

Phone: +813-423-2383, alt 813-753-9149 Email: newtampafence@gmail.com Web: www.newtampafence.com Estimate # 002617

Date 11/04/2020

PO # OPTION 2

Business / Tax # P12000076310

Description	Quantity	Total
Chain link 6' black res grade - per foot	103.0	\$1,358.13
1 3/8" top rail, 1 5/8" line posts, 2 1/2" terminal posts, 11.5 ga wire and bottom tension wire		
gate chain link 6x4 black swing gate	1.0	\$268.00
Lockey keyless entry gate lock installed	1.0	\$750.41
Gate chain link 6x12 swing gate	1.0	\$428.80
Fence install labor for gate	2.0	\$172.06

Total	\$2,977.40
Subtotal	\$2,977.40

10 YEAR LABOR WARRANTY

LIFETIME manufactures material warranty for all vinyl and aluminum fence products

ALL POST SET IN FULL BAG OF CEMENT

PAYMENT OPTIONS: check, cash, money order (we do except credit/debit cards but a 3% processing fee will be applied)

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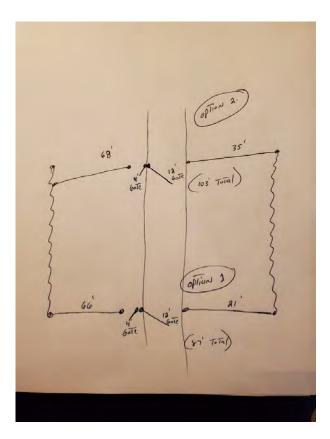
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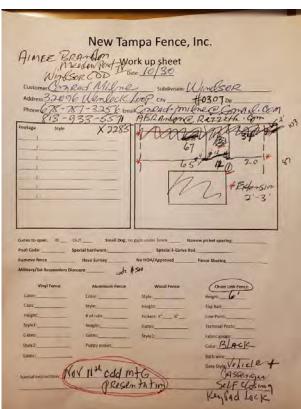
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Covenants: Materials are guaranteed to be specified. All work will be completed in a workmanlike manner according to standard practices. Performance is contingent upon strikes, accidents or delays beyond our control. Additions, alterations or deviations from the above specifications at time of install may result in additional charges of \$250 to the customer.

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By signing this document, the customer agrees t document.	to the services and conditions outlined in this
	Meadow Point 4 Windsor CDD

Tab 7

Ron Litts LLC.

Ron Litts

I.S.A. Certified Arborist FL-0996A

727-207-1002

Site: Shellwood

Scope: of work: Inspect 19 trees at the below listed addresses that reside on CDD/HOA controlled ROW (Right of way).

Overview:

- The right of way trees in this development are Live oak (Quercus viriganna) that have reached a size that is now competing for space with the hardscape (sidewalks and curb). When this occurs, the tree will disrupt everything that is in its area of influence. This species of tree requires an area that is 100 feet by 100 feet to grow to maturity (as documented in research conducted by PHD Ed Gilman of the University of Florida and later verified by PHD Andrew Koeser of same).
- The issue found cannot be remedied long term with the retention of these trees. This issue being
 the requirement of a large area for this tree species to expand its root system without damaging the
 surrounding hard scape.
- It is my recommendation that these trees be removed to mitigate the expense of higher removal cost, further damage to hardscape and the possibility of harm to the residences of this development in the future.
- In the short term grinding of the walks to eliminate the trip hazards and unsightly humps should eliminate the above issues.
- Your manager asked about the application of House Bill 1159. This bill at this time only covers land zoned as residential. This may change in the future as problems are arising that have been brought about by its application.
- Link to House Bill 1159. https://www.flsenate.gov/Session/Bill/2019/1159/
- I have had conversations with your legal counsel Vivek Babbar ESQ, and was informed by him that the area in question is zoned right of way and is thus not covered by the House Bill at this time.

On 11/08/20, I inspected the Live oak trees in the ROW at the addresses listed below and found:

3724,3512. 3503, 3500, 3451, 3442, 3443, 3437, 3429 Juneberry

31046, 31124, 31144 Edendale

3451, 3520, 3502, 3508 Fortingale

These trees as well as the remaining Live oaks in this development are currently or soon will cause disruption to the hard scape and develop hazards to pedestrians by lifting the walks.

Two of the sites that I was asked to inspect do not have this issue:

3537 Fortingale is without a ROW tree.

3532 Fortingale this damage is from the homeowner's tree. This is notable as a buttress root at the root plate is directly behind the lifted walk.

A few trees in this development are not causing this issue as they are planted much to deep and the resulting stunting and root deflection will cause this issue to occur in the future when they overcome the planting inadequacies.

Also, of issue is a Japanese Blueberry (Elaeocarpus decipiens) that is dead and by placement and uniformity is a replacement tree for a removed Live oak.



Recommendations:

- To mitigate the hazards this issue of lifted walks presents grinding of the uneven walks. This should provide 3 5 years of relief.
- Develop a removal and replacement plan to remove this issue. I would be happy to assist your development with this project.
- I anticipate the issues associated with House Bill 1159 will bring about a change that will be useful to your development in the near future.
- If time is of the essence, a removal and replacement plan can be sought out from the County. I originated the first project of this kind and have finished 2 so far.

Thank you for this opportunity to assist your development and If you have any questions or concerns, please call me

Ron Litts

727-207-1002

Tab 8

Options to Resolve Fence Encroachments in Enclave Phase II, Hilliard Drive, Block 75, Lots 9 – 20

Problem: In the Enclave Phase II, four privately installed fences encroach on Tract B-2A, which is owned by Meadow Pointe IV Community Development District (CDD). This area is designated in the plat book and on property surveys as a Landscape, Wall, Drainage, and Buffer Area (hereafter referred to as the Tract B-2A buffer area). Landscape and irrigation services within the buffer area are necessary, but fence encroachments add to the challenge of providing such services within a narrow, long, strip of property owned by the CDD.

Facts Bearing on the Problem:

- Between Aug 2019 and May 2020, the MPIV-A ARB approved requests for fencing in the rear yard at Lot 13, 2807 Hilliard Drive (Peluso); Lot 16, 2849 Hilliard Drive (Ortiz); Lot 20, 2893 Hilliard Drive (Perez); and at Lot 12, 2793 Hilliard Drive (Ochaita). Annotated property surveys presented to the ARB clearly show that the fencing would end at the rear property line. No ARB application indicated that the fence would extend beyond the rear property line into Tract B-2A.
- In May 2020, a homeowner within the area of concern complained that neither the HOA nor CDD have recently provided landscaping services behind their house in a common area between the rear property line and the Enclave perimeter wall and fence. The Developer installed shrubs, trees, and irrigation drip lines within the Tract B-2A buffer area during the construction phase in 2019. According to some residents, the Developer's landscaper provided minimal trimming, mulch, and irrigation services during construction. Since Lennar turned-over operation of the HOA to homeowners on Jan 22, 2020 the HOA has not provided landscape services to the area.
- The Tract B-2A buffer area generally is not visible from street-view, and it is largely the individual homeowner who benefits from having landscaping between the rear of their lot and the Fox Ridge community which is located beyond the buffer area.
- A 2015 Easement Agreement between the Association and the CDD provides, in part, that the HOA is responsible to select the level of service desired for the installation, maintenance, and replacement of landscape improvements on CDD owned property.
- The HOA and the CDD discussed this issue at the HOA CDD Workshop on 7 Oct 2020, and it was addressed during the CDD Meeting on 14 Oct 2020.
- On 18 Oct 2020, the HOA sent a letter and email to all 12 residents in the affected area, informing that the Board of Directors are of the opinion that the best way forward is for any portion of fence that extends beyond a property line to be removed at the homeowner's expense. Once removed, the HOA would provide landscaping services within the Tract B-2A buffer area.

- During a 21 Oct 2020 Board of Directors meeting, homeowners with fence encroachments argued against the opinion to require removal of the fences. An alternative option discussed was for the homeowners with a fence encroachment to install a gate on each section of fence within the Tract B-2A buffer area, to enable landscapers to work up-and-down the line behind 12 homes. The Directors tabled a decision pending further discussion with the CDD.
- As of Nov 2020, it appears that most, but not all, of the 12 homeowners maintain the landscaping within the Tract B-2A buffer area. Some residents have invested personal resources to improve the landscaping, mulch, and irrigation to include installing irrigation zones within the homeowner's property line to spray into the Tract B-2A buffer area.

Courses of Action (COA):

- ____ COA 1: The CDD enforces a no-encroachment policy, thereby requiring residents to remove any/all fencing on CDD property in Tract B-2A at homeowner expense.
 - The HOA Property Manager and ARB ensures that no future encroachments occur, in part by verifying completed projects are in accord with ARB approvals.
 - o CDD and HOA officials and vendors have unrestricted freedom of movement within the Tract B-2A buffer area, to perform required services.
 - o The Association provides an HOA-selected level of landscape maintenance within the Tract B-2A buffer area.
 - The Board of Directors could determine whether such services are paid from the Enclave's Neighborhood Common Property Fund (from which all 117 Enclave homeowners pay into per annual assessments), or Directors could declare a Special Benefit Area and impose a Special Benefit Area Expense Assessment for services not generally provided to other Neighborhoods, Owners, or Units.
 - O A homeowner may opt-out of HOA landscape maintenance and may choose to install/maintain their own landscaping at homeowner expense within the Tract B-2A buffer area. The resident would have to sign an agreement with the CDD that their landscaping could not hinder the movement of CDD and HOA officials and vendors through the Tract B-2A buffer area, and that their landscaping could be removed at homeowner expense, if required by the CDD or HOA to work on the drainage system or Enclave boundary wall & fence. If a homeowner (or in the case of a re-sale) desires to revoke an opt-out agreement, the HOA would perform maintenance as provided to other areas within the Tract B-2A buffer area.
- ____ COA 2: The CDD signs an agreement with interested homeowners to permit the fence encroachment to remain as-is on a conditional basis. The agreement would require

homeowners to install a swing-gate, at homeowner expense, at each side of the property line, to permit CDD and/or HOA officials and vendors to have unencumbered access upand-down the line, within the Tract B-2A buffer zone, behind the 12 affected lots. The homeowner would acknowledge that any shrubs, trees, or irrigation installed by the homeowner is on CDD property and could be removed by the CDD for any reason.

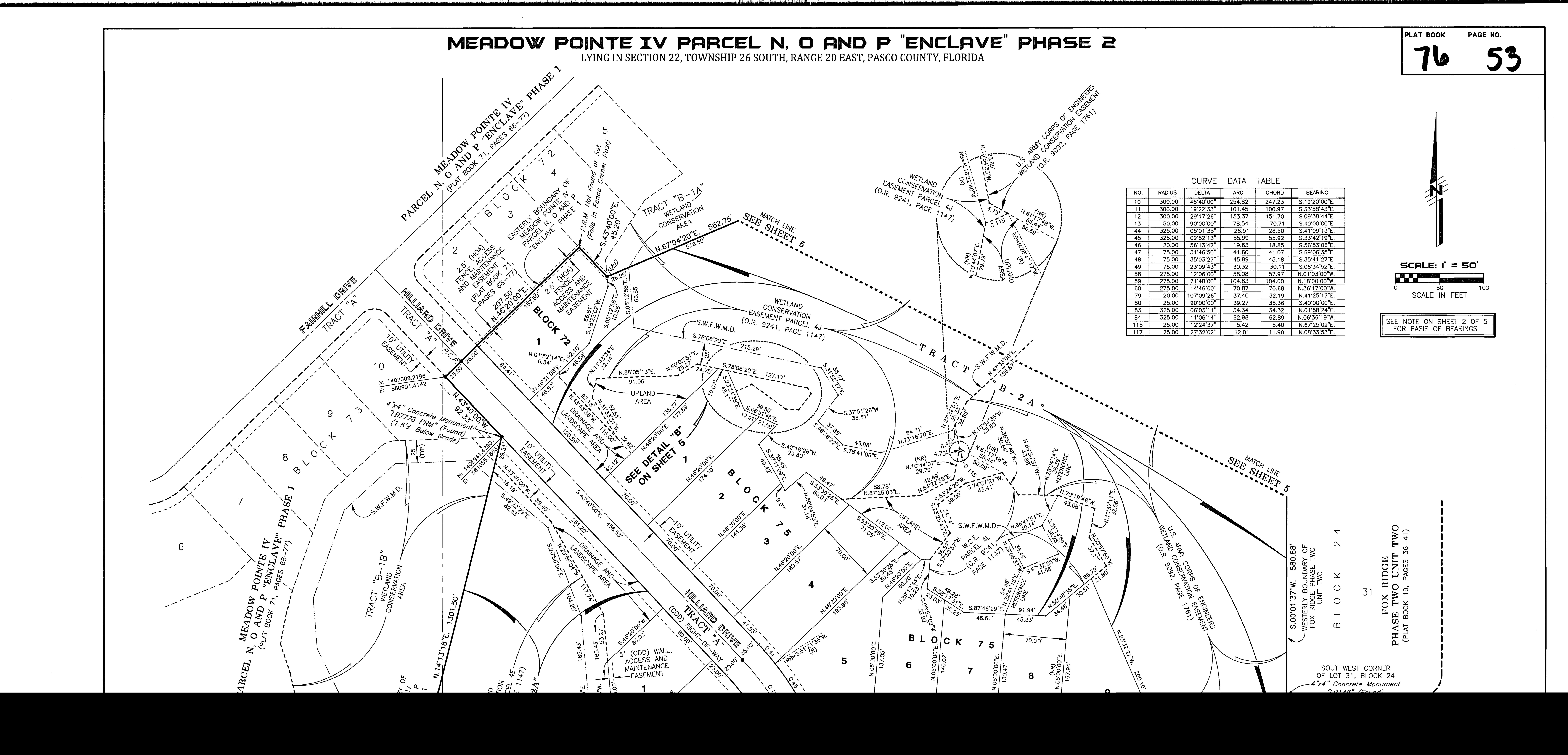
- o This applies to only the 4 current encroachments; no others would be approved as additional fences/gates would make it extremely burdensome for landscape services to maneuver within the Tract B-2A buffer area.
- The Association performs an HOA-selected level of landscape maintenance, within the Tract B-2A buffer area (as stated in COA 1).
- A homeowner may opt-out of HOA landscape maintenance and may choose to install/maintain their own landscaping at homeowner expense within the Tract B-2A buffer area (as stated in COA 1).
- COA 3: The CDD Authorizes Fences and Landscaping within the Tract B-2A
 Buffer Area, and the HOA Does Not Provide Landscape Services within the Tract B-2A
 Buffer Area
 - o The CDD signs an agreement with homeowners to authorize the current encroachments to remain as-is on a conditional basis. No swing-gate would be required. The homeowner would acknowledge that any portion of the fence and any shrubs, trees, or irrigation installed by the homeowner on CDD property could be removed by the CDD or HOA to perform work on the drainage system or the Enclave perimeter wall and fence.
 - Other homeowners within Block 75, Lots 9 20 may request HOA and CDD approval to install a fence extending through Tract B-2A buffer area to the Enclave boundary wall and fence, similar to the four existing encroachments and with the same stipulations.
 - Future homeowners, through sales/transfers would have to accept the terms of prior agreements or be required to remove the fence encroachment.
 - o The Association. via a majority vote of the Board of Directors, would decide that it will not maintain landscaping within Tract B-2A, Enclave Phase II.
 - The CDD would sign an agreement with individual homeowners that homeowners may landscape and maintain, at homeowner expense, the portion of Tract B-2A directly behind their lot. Landscaping must be within specified parameters such as no trees with a root system that could damage the drainage system or the Enclave boundary wall and fence.

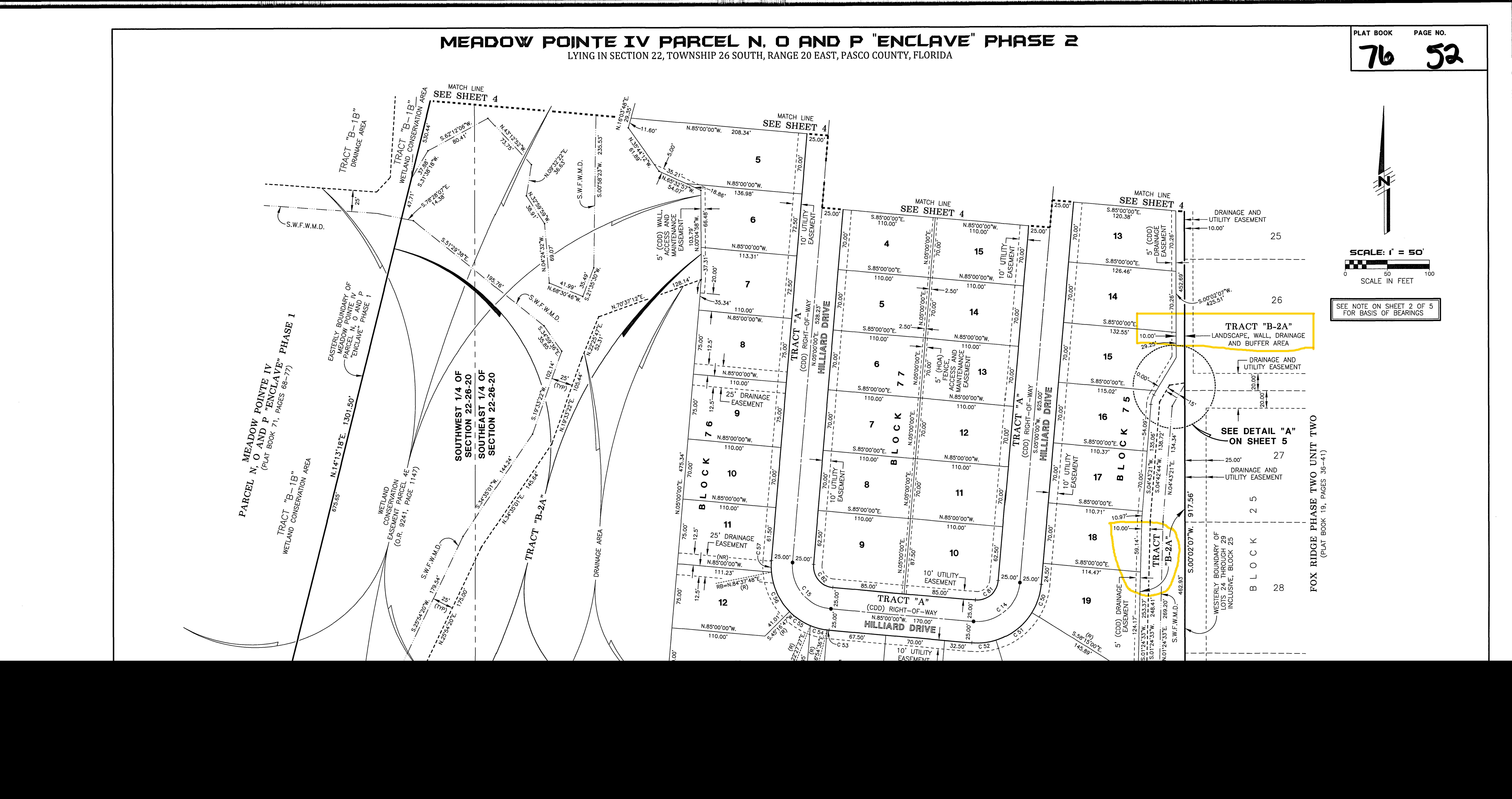
- The homeowner would acknowledge that any portion of the fence and any shrubs, trees, or irrigation installed by the homeowner on CDD property could be removed by the CDD or HOA to perform work on the drainage system or the Enclave perimeter wall and fence.
- A parallel argument is that homeowners living on Pond Frontage Lots are required to maintain CDD property, from beyond the homeowner's rear property line to the edge of the pond.
- If there is a legal requirement for the HOA to provide landscape services to those who desire, the Association may declare a Special Benefit Area and impose a Special Benefit Area Expense Assessment to individuals for services not generally provided to other Neighborhoods, Owners, or Units.

Attachments:

- 1. Plat Book Pages (Hilliard Dr Block 75, Lots 9 12)
- 2. Plat Book Pages (Hilliard Dr Block 75, Lots 13 20)
- 3. Picture 20200612_fence encroachment
- 4. Picture 20200612 2821 Hilliard
- 5. Picture 20201031_2793 Hilliard Orange ball shows tape measurement end of homeowner property line + 10-feet into the buffer area
- 6. Picture 20201031_view from 2793 Hilliard
- 7. Picture 20200612_Drain Grate

Attachments















Tab 9

MEADOW POINTE IV

FIELD INSPECTION REPORT



October 22, 2020
Rizzetta & Company
Bryan Schaub – Field Services Manager



Summary & Clubhouse

General Updates, Recent & Upcoming Maintenance Events

- Continue treating all Ornamental Grasses for Spider Mites.
- Pinch Coleus at all monument Annual Flower beds maintained by LMP.
- Remove all vines from plant material property-wide.

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

- Treat all beds around Pool for ants, grasses for Spider Mites and hedges for fungus.
- At the Amenities Center and all other annual beds, pinch the Coleus, as they are getting leggy. (Pic 2 >)
- 3. Most Sabal Palms need to have seed pods removed, especially those around the pool deck. (Pic 3 >)
- Treat and fertilize declining Flax Lily and Star Jasmine in parking islands in Amenities Center.
- 5. There is an animal burrowing under a tree on south side of pool.
- 6. Hand pull volunteer Palms, trim Ornamental Grasses, and top Tree Ligustrum.
- 7. By maintenance shed, continue treating declining hedge.
- Please, remove vines, tree weeds and weeds growing in the Loropetalum and other hedges around the Pool.
- 10. Continue treating Volleyball court for weeds.
- 11. Remove vines from shrubs and hedges at Amenities Center.



12. Turf in Amenities Center has been treated but has some declining areas, LMP to treat area, check irrigation and replace missing areas. (Pic 12 >)





Parkmonte, Shellwood Place & Meadow Pointe Blvd

 Dead and dying Arboricola in ROW bed at Parkmonte entrance. Remove and replace. (Pic 13)





- 14. There looks to be sooty mold on the Confederate Jasmine. Treat.
- 15. At Parkmonte entrance, continue treating St Augustine turf for broadleaf weeds.
- 16. Remove weeds and vines from Juniper where Holiday lights are NOT present.
- 17. In ROW bed prune large deciduous tree to achieve plant separation with Italian Cypress. (Pic 17 >)
- 18. Along MPB, treat Ornamental Grasses.

19. Check some declining turf near the STOP sign leaving Shellwood Place. Diagnose and treat accordingly. Remove and replace dead turf. (Pic 19)



- 20. At the Shellwood monument, hand pull all large weeds.
- 21. Investigate, treat and replace dead/missing JF Privet at Shellwood. (Pic 21 >)
- 22. Lift Tree Ligustrum over sidewalk to scope requirements.
- 23. Continue treating declining Holly tree on both sides of entrance and treat accordingly.





Meadow Point Blvd, Whinsenton & MP North

- 24. At Whinsenton Place monument, drought stressed annual flowers. Beds were dry. (Pic 24 >)
- 25. Treat Pittosporum in same area by gate wall, trim dead, and fertilize. (Pic 25 >)



- 26. In the same area, remove all fruit, seed pods, and stalks from Washingtonia Palms.
- 27. At Meadow Point North, trim Ornamental Grasses, trim Date & Washingtonia Palms, and trim Shell Ginger. (Pic 27 >)









Tab 10





Meadow Pointe IV CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 11/02/2020

Prepared for:

Mr. Greg Cox, District Manager Rizzetta & Company 12750 Citrus Park Lane, Suite #115 Tampa, Florida 33625

Prepared by:

Peter Simoes, Account Representative/Biologist

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

TABLE OF CONTENTS

PONDS 1-3	3
Ponds 4-6	4
Ponds 7-9	5
PONDS 10-12	6
PONDS 13, 81, 82	7
PONDS 83-85	8
Ponds 86	9

Comments:

Site looks good

Native vegetation looked great. Shorelines observed clear of invasive weeds and algae. Good water clarity.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 2

Comments:

Site looks good

Minimal invasive plant growth noted. New development of desirable pickerelweed observed within shelf.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 3

Comments:

Site looks good

Invasive herbaceous weeds reduced. Native species account for over 95% of the observed species.

Action Required:

Routine maintenance next visit

Target:

Pennywort





Comments:

Treatment in progress

Positive spot-treatment results visible during today's inspection. Observed clear of algae. Native plant material in good health.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 5

Comments:

Site looks good

Observed clear of algae. Native gulf spikerush looked good.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 6

Comments:

Treatment in progress

Positive spot-treatment results noted during inspection. Minimal invasive growth present.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Comments:

Site looks good

Minimal invasive growth within native vegetation to be spot-treated during routine application dates.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 8

Comments:

Site looks good

No issues observed.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 9

Comments:

Scheduled-recurring

Shorelines and open water looked good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





Comments:

Site looks good

Minimal shoreline weeds noted. Open water looked good.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 11

Comments:

Site looks good

No issues observed.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 12

Comments:

Site looks good

No issues observed.



Routine maintenance next visit

Target:

Species non-specific





Comments:

Site looks good

Minor torpedograss and alligatorweed along perimeter. Observed clear of algae.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 81

Comments:

Site looks good

Continue to look good. Observed clear of algae and shoreline weeds at photo station.

Action Required:

Routine maintenance next visit

Target:

Torpedograss





Site: 82

Comments:

Site looks good

Minimal submersed cabomba developing along perimeter, which will continue to be monitored and re-treated as necessary.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation





Comments:

Site looks good

Minimal strands of algae windblown to southwestern perimeter. Observed clear of submersed and shoreline weeds.

Action Required:

Routine maintenance next visit

Target:

Sub-surface algae





Site: 84

Comments:

Site looks good

Continues to look good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Site: 85

Comments:

Site looks good

Vegetation observed to be in later stages of decay following last month's applications.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds





Comments:

Site looks good

Observed clear of algae and herbaceous weeds.

Action Required:

Routine maintenance next visit

Target:

Species non-specific





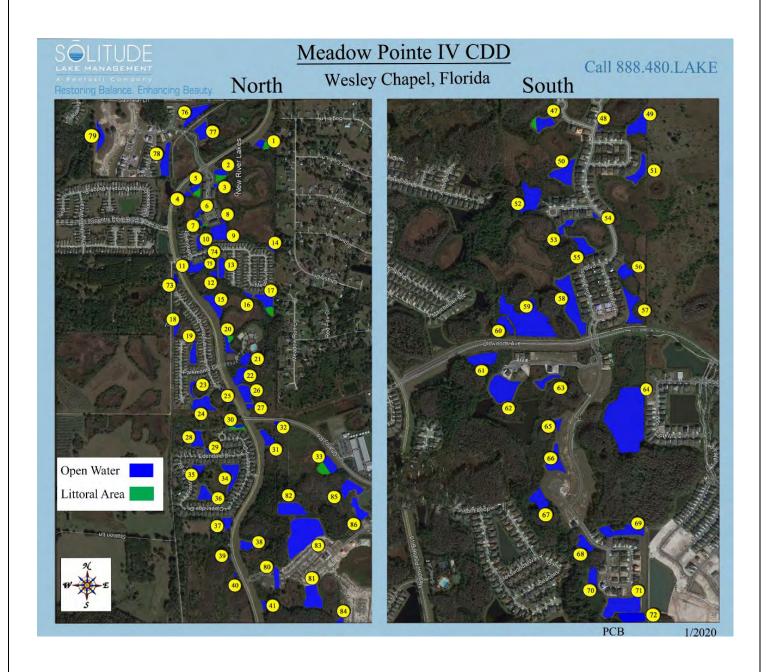
Management Summary

The waterway inspection for Meadow Pointe IV CDD was completed on November 1st, 2020 for Ponds #1-13, and 81-86.

- Pond #1: Native vegetation looked great. Shorelines observed clear of invasive weeds and algae. Good water clarity.
- Pond #2: Minimal invasive plant growth noted. New development of desirable pickerelweed observed within shelf.
- Pond #3: Invasive herbaceous weeds reduced. Native species account for over 95% of the observed species.
- Pond #4: Positive spot-treatment results visible during today's inspection. Observed clear of algae. Native plant material in good health.
- Pond #5: Observed clear of algae. Native gulf spikerush looked good.
- Pond #6: Positive spot-treatment results noted during inspection. Minimal invasive growth present.
- Pond #7: Minimal invasive growth within native vegetation to be spot-treated during routine application dates.
- Pond #8: No issues observed.
- Pond #9: Shorelines and open water looked good.
- Pond #10: Minimal shoreline weeds noted. Open water looked good.
- Pond #11: No issues observed.
- Pond #12: No issues observed.
- Pond #13: Minor torpedograss and alligatorweed along perimeter. Observed clear of algae.
- Pond #81: Continue to look good. Observed clear of algae and shoreline weeds at photo station.
- Pond #82: Minimal submersed cabomba developing along perimeter, which will continue to be monitored and re-treated as necessary.
- Pond #83: Minimal strands of algae windblown to southwestern perimeter. Observed clear of submersed and shoreline weeds.
- Pond #84: Continues to look good.
- Pond #85: Vegetation observed to be in later stages of decay following last month's applications.
- Pond #86: Observed clear of algae and herbaceous weeds.

Thank you for choosing SOLitude Lake Management!

Site	Comments	Target	Action Required	
1	Site looks good	Torpedograss	Routine maintenance next visit	
2	Site looks good	Torpedograss	Routine maintenance next visit	
3	Site looks good	Pennywort	Routine maintenance next visit	
4	Treatment in progress	Torpedograss	Routine maintenance next visit	
5	Site looks good	Torpedograss	Routine maintenance next visit	
6	Treatment in progress	Species non-specific	Routine maintenance next visit	
7	Site looks good	Shoreline weeds	Routine maintenance next visit	
8	Site looks good	Torpedograss	Routine maintenance next visit	
9	Scheduled-recurring	Species non-specific	Routine maintenance next visit	
10	Site looks good	Torpedograss	Routine maintenance next visit	
11	Site looks good	Torpedograss	Routine maintenance next visit	
12	Site looks good	Species non-specific	Routine maintenance next visit	
13	Site looks good	Shoreline weeds	Routine maintenance next visit	
81	Site looks good	Torpedograss	Routine maintenance next visit	
82	Site looks good	Submersed vegetation	Routine maintenance next visit	
83	Site looks good	Sub-surface algae	Routine maintenance next visit	
84	Site looks good	Shoreline weeds	Routine maintenance next visit	
85	Site looks good	Shoreline weeds	Routine maintenance next visit	
86	Site looks good	Species non-specific	Routine maintenance next visit	



Tab 11



MEADOW POINTE IV CDD OCTOBER OPERATIONS REPORT

Email: mpivclub@live.com

CLUBHOUSE MAINTENANCE AND IMPROVEMENTS

- ROMANER GRAPHICS 10/26/2020. Checked GFCI outlets at Shellwood. Replaced (1) outlet and raised (2) outlets up as high as possible. Replaced (2) GFCI at Clubhouse. Checked all outlets for proper operation. Caulked outlet covers to keep water out \$590.00.
- **FOUNTAIN DESIGN GROUP 10/12/2020.** MP North Quarterly fountain cleaning service \$175.00.

FIELD MAINTENANCE

 Aquatic Systems treated ponds on 10/06/2020, 10/13/2020, 10/21/2020,10/23/2020 and 10/28/2020.

GATE REPAIRS BY SOUTHERN AUTOMATED SERVICES

 PROVENCE 10/20/2020. Reported that exit gates were not closing. Master Operator forgot which model it was and slave needed a power cycle. All performing properly at this time. Will need to replace the limit harness on the master operator \$95.00.

Meadow Point IV Deputy Allman's Monthly Report (October 2020)

It should be noted that this is the season for Auto Burglary's as many youths will begin to have Holidays Off from School and the usual gifts stored in vehicles. Please advise all residents to keep their vehicles locked as 95 percent of vehicle burglaries occur on unlocked vehicles. Speaking of

MEADOW POINTE IV CDD OCTOBER OPERATIONS REPORT

this Meadow Point 2 Community had a recent rash of Vehicle Burglary's resulting in three vehicles being burglarized with many other unsuccessful attempts per surveillance video. It appears the suspects travel from out of county to commit these thefts as Credit Cards stolen have been used in Pinellas and Hillsborough Counties. Pasco property Detectives are working to resolve these thefts.

I conducted Traffic Stops within Double Branch Elementary school zones which resulted in 9 citations for unlawful speed in a School Zone. (Chancey Road and Meadow Pointe Boulevard)

I conducted 64 Directed Patrols in Villages within Meadow Pointe.

I answered calls for service in our area for 3 Baker Acts, 2 Structure Fires (bad air handlers), 2 Child protective investigations, 1 delayed Petit Theft from MP3 clubhouse resulting in recovering the stolen child's bicycle in Dade City Florida.

I spent one week on vacation during this time period.(coverage was provided during my absence)

PAYMENT LOG							
10/1/2020 – 10/31/2020							
Date	Purpose (tag, fob,	Check	Check	Card			
	rental)	#	Amount	Amount			
10/2/2020	1 TAG			\$10.00			
10/4/2020	1 TAG			\$10.00			
10/5/2020	2 TAGS			\$20.00			



MEADOW POINTE IV CDD OCTOBER OPERATIONS REPORT

10/6/2020	2 TAGS 1 FOB			\$45.00
10/8/2020	1TAG			\$10.00
10/8/2020	1TAG			\$10.00
10/9/2020	2 TAGS			\$20.00
10/11/2020	3 TAGS			\$30.00
10/11/2020	2 TAGS			\$20.00
10/11/2020	REFUND 2 TAGS			-\$20.00
10/12/2020	1 TAG			\$10.00
10/12/2020	1 TAG			\$10.00
10/14/2020	1 TAG			\$10.00
10/15/2020	2 TAGS			\$20.00
10/15/2020	1 TAG			\$10.00
10/17/2020	1 TAG			\$10.00
10/19/2020	1 TAG			\$10.00
10/19/2020	1 TAG			\$10.00
10/20/2020	2 TAGS			\$20.00
10/21/2020	2 TAGS	116623	\$20.00	
10/23/2020	1 TAG			\$10.00
10/24/2020	2 FOBS			\$50.00
10/25/2020	1 TAG	167	\$10.00	
10/26/2020	1 TAG			\$10.00
10/28/2020	1 TAG			\$10.00
10/28/2020	1 TAG			\$10.00
		TOTALS	\$30.00	\$355.00