Meadow Pointe IV
Community Development District

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

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. CALL TO ORDER/ROLL CALL
2. PLEDGE OF ALLEGIANCE
3. AUDIENCE COMMENTS ON AGENDA ITEMS
4. BUSINESS ADMINISTRATION
   A. 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. BUSINESS ITEMS
   A. Presentation of Arbitrage Report.............................. Tab 3
   B. Consideration of Pressure Washing Proposals ............. Tab 4
   C. Consideration of Standard Pacific Parcel N Plat .......... Tab 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. STAFF REPORTS
   A. District Counsel
   B. District Engineer
      1. Update on Sidewalk/Gutter Repairs Project
      2. Windsor Access Update
   C. Field Services Manager
      1. Presentation of the Field Inspection Report.............. Tab 9
   D. Aquatic Maintenance ........................................ Tab 10
   E. Amenity Management
      1. Review of Amenities Report .............................. Tab 11
   F. District Manager
7. AUDIENCE 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 Representative, Lennar
Jason Liggett Representative, LMP
Jason Diogo 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
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

A. **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 gutter repair projects.
C. Field Inspection Report

The Board received an update from Mr. Bryan Schaub, Rizzetta Field Services, regarding his Field Inspection report.

D. Aquatic Maintenance

The Board reviewed the aquatic maintenance report from Solitude.

Mr. Cox discussed the Wetland Mitigation Monitoring Report with the Board.

E. Amenity Management

The Board reviewed the Amenity Management report.

F. District Manager

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 5:00 p.m. He noted that the CDD meeting in November will most likely be in person and that it is not expected for the Governor to extend the executive order.

THIRTEENTH ORDER OF BUSINESS Audience Comments

There were no audience comments.

FOURTEENTH ORDER OF BUSINESS Supervisor Requests

Mr. Scanlon asked for clarification of the election process pertaining to his seat on the Board.

Mr. Page referenced an earlier comment from an audience member regarding removal of street trees.

FIFTEENTH ORDER OF BUSINESS Adjournment

On a Motion by Ms. McNeil, seconded by Ms. Fischer, with all in favor, the Board of Supervisors adjourned the meeting at 4:17 p.m. for the Meadow Pointe IV Community Development District.

Assistant Secretary Chairman/Vice Chairman
Tab 2
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 presented: $154,159.79

Approval of Expenditures:

__________________________________
Chairperson

______  Vice Chairperson

   Assistant

______  Secretary
# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

September 1, 2020 Through September 30, 2020

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alliance Fire &amp; Safety, Inc.</td>
<td>004274</td>
<td>68321</td>
<td>Inspection 07/20</td>
<td>$ 58.00</td>
</tr>
<tr>
<td>Clean Sweep Supply Co., Inc.</td>
<td>004318</td>
<td>00209401</td>
<td>Supplies 06/20</td>
<td>$ 37.28</td>
</tr>
<tr>
<td>Clean Sweep Supply Co., Inc.</td>
<td>004318</td>
<td>00210619</td>
<td>Supplies 09/20</td>
<td>$ 69.00</td>
</tr>
<tr>
<td>CRT Services Inc.</td>
<td>004275</td>
<td>2030119</td>
<td>IT Services 08/20</td>
<td>$ 289.98</td>
</tr>
<tr>
<td>DCSI, Inc.</td>
<td>004285</td>
<td>27537</td>
<td>Gate CCTV Warranty- Shellwood, Parkmonte, Whinsenton 09/20</td>
<td>$ 98.97</td>
</tr>
<tr>
<td>DCSI, Inc.</td>
<td>004285</td>
<td>27562</td>
<td>Gate Warranty Windsor, Meridian, Provence, MPN Enclave 09/20</td>
<td>$ 545.00</td>
</tr>
<tr>
<td>Egis Insurance Advisors LLC</td>
<td>004309</td>
<td>11372</td>
<td>General Liability/Property/POL Insurance 10/01/20-10/01/21</td>
<td>$ 24,358.00</td>
</tr>
<tr>
<td>Fitness Logic, Inc.</td>
<td>004310</td>
<td>96626</td>
<td>Biannual General Maintenance &amp; Cleaning of Equipment 07/20</td>
<td>$ 155.00</td>
</tr>
<tr>
<td>Florida Department of Revenue</td>
<td>004298</td>
<td>61-8015577602-6</td>
<td>Sales &amp; Use Tax 08/20</td>
<td>$ 43.18</td>
</tr>
<tr>
<td>Frontier Communications of Florida</td>
<td>004286</td>
<td>813-973-3003-101308-5</td>
<td>Clubhouse FIOS Service 08/20</td>
<td>$ 466.04</td>
</tr>
<tr>
<td>Jennifer L. Sholl</td>
<td>004296</td>
<td>LS070820</td>
<td>Board of Supervisors Meeting 07/08/20</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Jennifer L. Sholl</td>
<td>004306</td>
<td>LS090920</td>
<td>Board of Supervisors Meeting 09/09/20</td>
<td>$ 200.00</td>
</tr>
</tbody>
</table>
# Meadow Pointe IV Community Development District

## Paid Operation & Maintenance Expenses

**September 1, 2020 Through September 30, 2020**

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

Meadow Pointe IV CDD
# Meadow Pointe IV Community Development District

**Paid Operation & Maintenance Expenses**

**September 1, 2020 Through September 30, 2020**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pasco Sheriff's Office</td>
<td>004288</td>
<td>090120</td>
<td>Law Enforcement Services Installment #12 09/20</td>
<td>$ 8,713.33</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>004277</td>
<td>INV0000052597</td>
<td>District Management Fees 09/20</td>
<td>$ 5,987.50</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>004302</td>
<td>INV0000052651</td>
<td>Excess Meeting Time 09/20</td>
<td>$ 262.50</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>004289</td>
<td>INV00000000007869</td>
<td>Amenity Management Services 08/20</td>
<td>$ 7,869.78</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>004289</td>
<td>INV00000000007901</td>
<td>Amenity Management Services 09/20</td>
<td>$ 9,228.73</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>004313</td>
<td>INV00000000007933</td>
<td>Out Of Pocket Expenses 08/20</td>
<td>$ 159.16</td>
</tr>
<tr>
<td>Rizzetta Amenity Services, Inc.</td>
<td>004322</td>
<td>INV00000000007961</td>
<td>Amenity Management Services 09/20</td>
<td>$ 7,706.02</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>004278</td>
<td>INV0000006233</td>
<td>Website Hosting Services 09/20</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Romaner Graphics</td>
<td>004280</td>
<td>20130</td>
<td>Replace Dumpster Latch 08/20</td>
<td>$ 110.00</td>
</tr>
<tr>
<td>Romaner Graphics</td>
<td>004280</td>
<td>20131</td>
<td>Check Storm Drains 08/20</td>
<td>$ 250.00</td>
</tr>
<tr>
<td>Romaner Graphics</td>
<td>004304</td>
<td>20157</td>
<td>Repair Fitness Center Tiles 09/20</td>
<td>$ 110.00</td>
</tr>
<tr>
<td>Romaner Graphics</td>
<td>004304</td>
<td>20158</td>
<td>Repair Light Bracket 09/20</td>
<td>$ 100.00</td>
</tr>
<tr>
<td>Romaner Graphics</td>
<td>004315</td>
<td>20161</td>
<td>ADA Dome for Mailbox 09/20</td>
<td>$ 350.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>-------------------------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>-----------------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Romaner Graphics</td>
<td>004324</td>
<td>20167</td>
<td>Level Pavers at Clubhouse 09/20</td>
<td>$ 600.00</td>
</tr>
<tr>
<td>Rust-Off Inc.</td>
<td>004325</td>
<td>27460</td>
<td>Monthly Rust Prevention - Maintenance 09/20</td>
<td>$ 195.00</td>
</tr>
<tr>
<td>Scott W Page</td>
<td>004295</td>
<td>SP070820</td>
<td>Board of Supervisors Meeting 07/08/20</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Scott W Page</td>
<td>004301</td>
<td>SP090920</td>
<td>Board of Supervisors Meeting 09/09/20</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Site Masters of Florida, LLC</td>
<td>004281</td>
<td>082820-1</td>
<td>Removed &amp; Replaced Curb 08/20</td>
<td>$ 4,000.00</td>
</tr>
<tr>
<td>Solitude Lake Management LLC</td>
<td>004326</td>
<td>PI-A00469425</td>
<td>Monthly Aquatic Maintenance 09/20</td>
<td>$ 4,340.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004279</td>
<td>8349</td>
<td>Gate Repairs Meridian 08/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004279</td>
<td>8350</td>
<td>Gate Repairs Provence 08/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004279</td>
<td>8351</td>
<td>Gate Repairs Meridian 08/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004279</td>
<td>8364</td>
<td>Gate Repairs Provence 08/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004290</td>
<td>8373</td>
<td>Gate Repairs Meridian 08/20</td>
<td>$ 99.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004290</td>
<td>8374</td>
<td>Gate Repairs Meridian 08/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004303</td>
<td>8386</td>
<td>Gate Repairs Meridian 09/20</td>
<td>$ 190.00</td>
</tr>
</tbody>
</table>
## Meadow Pointe IV Community Development District

**Paid Operation & Maintenance Expenses**

**September 1, 2020 Through September 30, 2020**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004303</td>
<td>8387</td>
<td>Gate Repairs Parkmonte 09/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004303</td>
<td>8388</td>
<td>Gate Repairs Enclave 09/20</td>
<td>$ 286.50</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004303</td>
<td>8410</td>
<td>Gate Repairs Circuit Board Meridian 09/20</td>
<td>$ 786.28</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004314</td>
<td>8417</td>
<td>Gate Repairs Enclave 09/20</td>
<td>$ 47.50</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004314</td>
<td>8418</td>
<td>Gate Repairs Whinsenton 09/20</td>
<td>$ 47.50</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004314</td>
<td>8424</td>
<td>Gate Repairs Keypad 09/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004314</td>
<td>8425</td>
<td>Gate Repairs MP North 09/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004323</td>
<td>8492</td>
<td>Enable All Cards 09/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004323</td>
<td>8493</td>
<td>Gate Repairs Parkmonte 09/20</td>
<td>$ 520.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004323</td>
<td>8498</td>
<td>Gate Repairs Meridian 09/20</td>
<td>$ 95.00</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004323</td>
<td>8499</td>
<td>Gate Repairs Enclave 09/20</td>
<td>$ 229.60</td>
</tr>
<tr>
<td>Southern Automated Access Services LLC</td>
<td>004323</td>
<td>Southern Phone Summary 09/20</td>
<td>Southern Phone Summary 09/20</td>
<td>$ 369.60</td>
</tr>
<tr>
<td>Straley Robin Vericker</td>
<td>004282</td>
<td>18774</td>
<td>General Legal Services 08/20</td>
<td>$ 1,755.65</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>-----------------------------------</td>
<td>--------------</td>
<td>---------------</td>
<td>----------------------------------------------------------</td>
<td>---------------</td>
</tr>
<tr>
<td>Straley Robin Vericker</td>
<td>004327</td>
<td>18842</td>
<td>General Legal Services 09/20</td>
<td>$ 2,594.15</td>
</tr>
<tr>
<td>Suncoast Pool Service</td>
<td>004328</td>
<td>6573</td>
<td>Pool Supplies Maintenance 09/20</td>
<td>$ 1,145.00</td>
</tr>
<tr>
<td>Susan A. Fischer</td>
<td>004293</td>
<td>SF070820</td>
<td>Board of Supervisors Meeting 07/08/20</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Susan A. Fischer</td>
<td>004297</td>
<td>SF090920</td>
<td>Board of Supervisors Meeting 09/09/20</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>TECO</td>
<td>004283</td>
<td>221006228235 08/20</td>
<td>Oldwoods Ave Street Light Service 08/20</td>
<td>$ 822.50</td>
</tr>
<tr>
<td>TECO</td>
<td>004329</td>
<td>221006228235-08/20</td>
<td>Oldwoods Ave Street Light Service 09/20</td>
<td>$ 1,117.87</td>
</tr>
<tr>
<td>Times Publishing Company</td>
<td>004291</td>
<td>0000104784 08/26/20</td>
<td>Account #107010 Legal Advertising 08/20</td>
<td>$ 138.40</td>
</tr>
<tr>
<td>US Bank</td>
<td>004292</td>
<td>090120 S2012</td>
<td>Trustee Fees Series A-1, A-2, B-1 2012 06/01/20 - 05/31/21</td>
<td>$ 11,199.75</td>
</tr>
<tr>
<td>Waste Connections Of Florida</td>
<td>004284</td>
<td>789693</td>
<td>Waste Disposal Recreation Center 09/20</td>
<td>$ 70.00</td>
</tr>
<tr>
<td>Waste Connections Of Florida</td>
<td>004307</td>
<td>4838011</td>
<td>Waste Disposal Residential Services 08/20</td>
<td>$ 6,397.44</td>
</tr>
<tr>
<td>Waste Connections Of Florida</td>
<td>004308</td>
<td>758272</td>
<td>Waste Disposal Meadow Pointe North 07/20</td>
<td>$ 489.00</td>
</tr>
<tr>
<td>Waste Connections Of Florida</td>
<td>004308</td>
<td>773657</td>
<td>Waste Disposal Meadow Pointe North 08/20</td>
<td>$ 439.00</td>
</tr>
<tr>
<td>Waste Connections Of Florida</td>
<td>004308</td>
<td>789885</td>
<td>Waste Disposal Meadow Pointe North 09/20</td>
<td>$ 447.00</td>
</tr>
</tbody>
</table>
## Meadow Pointe IV Community Development District

### Paid Operation & Maintenance Expenses

#### September 1, 2020 Through September 30, 2020

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Withlacoochee River</td>
<td>004317</td>
<td>Summary 08/20</td>
<td>Summary Bill 08/20</td>
<td>$6,874.05</td>
</tr>
<tr>
<td>Electric Cooperative, Inc.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Report Total**  

$154,159.79
### Invoice

**Date:** 7/13/2020  
**P.O. Box 208**  
**Venice, FL 34284**  
**Phone:** (941) 483-3321  
**Fax:** (941) 483-3321

**Customer ID:** 11825  
**Invoice No.:** 68321  
**Reference:** Work Order 86001 / Field Invoice FX87346

**Bill to:**  
Meadow Pointe IV CDD  
5844 Old Pasco Rd Suite 100  
Wesley Chapel, FL 33544

**Description:**  
Work Order 86001 Inspection

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

**Customer ID:**  
**P.O. Number:**

**Terms:** DUE UPON RECEIPT

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Flat Rate</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AM1-1STEXT</td>
<td>Annual FX / ELU Inspection - Min Service charge</td>
<td>1.00</td>
<td>$50.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>AM2-AM</td>
<td>Annual Maintenance ABC</td>
<td>1.00</td>
<td>$8.0000</td>
<td>$8.00</td>
</tr>
</tbody>
</table>

**Subtotal:** $58.00

---

**Date Rec’d Rizzetta & Co., Inc.**  
**D/M approval:** GBC  
**Date:** 8-28-2020

**Date entered:**  
**Fund:** 001  
**GL:** 57200  
**OC:** 4653

**Check #:**

---

**Additional Notes:**

---

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

---

**Thank You For Your Business**

INVOICES ARE SUBJECT TO A FINANCE CHARGE OF 1.5%/MO (18% / ANNUM) FOR BALANCES DUE BEYOND OUR NORMAL TERMS
ILL 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

ORDER NO. ORDER DATE CUSTOMER NO. LOC SALES REP. 209063 05/26/20 MDP104 TP PJB

CUSTOMER P.O. NUMBER JOB NUMBER SHIP VIA PPD/COL

ITEM NUMBER DESCRIPTION QTY. ORDERED QTY. SHIPPED/RETURNED QTY. BACKORDERED UNIT PRICE UOM DISC % EXTENDED PRICE

#12 LG-SJN301168 FURNITURE POLISH LEMON 1.00 2.00 37.280 EA 37.28

Date Rec'd Rizzetta & Co., Inc. D/M approval GBC Date 9/28/2020
Date entered 09/25/20
Fund 001 GL 57200 OC 4705
Check #

PAST DUE 9/22/20

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

MEMO:

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

BALANCE DUE 37.28
# CLEAN SWEEP

**Federal ID # 59-2985068**

**SUPPLY CO., INC.**

206 EAST WATERS AVENUE • TAMPA, FLORIDA 33604

PHONE (813) 832-9564 • (877) 677-7016

FAX (813) 932-5415 • WWW.CLEANSWEEPSUPPLY.BIZ

---

**BILL TO:**

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

**SHIP TO:**

MEADOW POINTE COMMUNITY IV
3902 MEADOW POINTE BOULEVARD
WESLEY CHAPEL, FL 33544

---

<table>
<thead>
<tr>
<th>ORDER NO.</th>
<th>ORDER DATE</th>
<th>CUSTOMER NO.</th>
<th>LOC</th>
<th>SALES REP.</th>
</tr>
</thead>
<tbody>
<tr>
<td>210004</td>
<td>09/24/20</td>
<td>MDF104</td>
<td>TP</td>
<td>PJB</td>
</tr>
</tbody>
</table>

**CUSTOMER P.O. NUMBER**

**JOB NUMBER**

**SHIP VIA**

**PPD/COL**

---

**ITEM NUMBER**

BU-HS41237

**DESCRIPTION**

TOWEL DISPENSER ROLL WHT 800FT

6 RL/CSE 410102

**QTY. ORDERED**

2.00

**QTY. SHIPPED/RETURNED**

2.00

**QTY. BACKORDERED**

0.00

**UNIT PRICE**

34.500

**UOM**

CS

**EXTENDED PRICE**

69.00

---

**Date Rec'd**

Rizzetta & Co., Inc.

D/M approval **9/28/2020**

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:**

NET 30

---

**SALE AMOUNT**

69.00

**MISC CHARGES**

0.00

**SHIPPING/HANDLING**

0.00

**SALES TAX**

0.00

**TOTAL AMOUNT RECEIVED**

69.00

**BALANCE DUE**

69.00

**RECEIVED BY:**
# Invoice

**Address:**
1307 Apollo Beach Blvd South
Suite 102
Apollo Beach, FL 33572

**Invoice Details:**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/21/2020</td>
<td>2030119</td>
</tr>
</tbody>
</table>

**Bill To:**

<table>
<thead>
<tr>
<th>Meadow Pointe IV CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>3902 Meadow Pointe Blvd.</td>
</tr>
<tr>
<td>Wesley Chapel, FL 33543</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Webcam with Microphone</td>
<td>69.99</td>
</tr>
<tr>
<td>Logitech Speakers</td>
<td>29.99</td>
</tr>
<tr>
<td>Installation and training on use of webcam</td>
<td>190.00</td>
</tr>
</tbody>
</table>

**Total:** $289.98

**Date Rec'd:** Rizzetta & Co., Inc.
**D/M approval:** 8-28-2020
**Date entered:** 08/27/20
**Fund:** 001 **GL:** 57200 **OC:** 4653
**Check #:**

---

$289.98
DCSI Inc "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSiSecurity.com

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

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

SALES REP
DC

DATE   ACTIVITY

09/01/2020   Gate CCTV Warranty

Full Extended CCTV Warranty includes and covers all equipment installed on job site.

DCSI, Inc. will supply loaner parts for any equipment pulled to be repaired.  System testing monthly with detailed reports of status and/or repairs/adjustments that were made to the system. No cost for labor/parts for term. This also includes retrieving and saving any data that may need to be sent to the authorities (limit 4 per year), Warranty does not cover vandalism or acts of God.

*32.99 a month per gate.

GATES INCLUDED:
Shellwood Place
Parkmonte
Whinsenton Place

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 YCMD
$98.97

Date Rec'd Rizzetta & Co., Inc. 
D/M approval  gsc Date 9-7-2020
Date entered  09/04/20
Fund 001 GL 57200 OC 4904
Check #

Fax (813)949-6599 | Toll Free (888)953-2553
DCSI Inc "Security & Sound"
P.O. Box 265
Lutz, FL 33548
(813)949-6500
info@dcsisecurity.com
http://DCSIsecurity.com

BILL TO
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

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>TERMS</th>
<th>ENCLOSED</th>
</tr>
</thead>
<tbody>
<tr>
<td>27562</td>
<td>09/01/20</td>
<td>$545.00</td>
<td>09/16/20</td>
<td>Net 15</td>
<td></td>
</tr>
</tbody>
</table>

SALES REP
Daniel Ciccarello

<table>
<thead>
<tr>
<th>DATE</th>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Gate Warranty</td>
<td>5</td>
<td>105.00</td>
<td>525.00</td>
</tr>
</tbody>
</table>

Gate Warranty
Full CCTV Maintenance/Warranty includes: Loaner parts for any equipment pulled. Cleaning, focusing, and system setting adjustments monthly. No cost for labor or parts for term. Help with retrieving and copying video events.

*Warranty does not cover vandalism, batteries or acts of God.

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
$545.00

Date Rec'd Rizzetta & Co., Inc. 
D/M approval gsc Date 9-7-2020
Date entered 09/04/20
Fund 001 GL 57200 OC 4904
Check #
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,

[Signature]

Donald Richardson, Ph.D.

DRR/jlr

Date Rec'd Rizzetta & Co., Inc. __________
D/M approval GBC Date 9/28/2020
Date entered 09/25/20
Fund 001 GL 53800 OC 4606
Check # ___________________________
Meadow Pointe IV Community Development District  
c/o Rizzetta & Company  
12750 Citrus Park Lane, Suite 115  
Tampa, FL 33625

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11372</td>
<td>10/01/2020</td>
<td>Renew policy</td>
<td>Policy #100120633 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 8/25/2020</td>
<td>24,358.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval GBC Date 9-23-2020  
Date entered 09/18/20  
Fund 001 GL 15500 OC  
Check #

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  
Lockbox 234021 PO Box 84021  
Chicago, IL 60689-4002  
(321)233-9939  
sclimer@egisadvisors.com  
08/25/2020

Customer: Meadow Pointe IV Community Development District

Thank You

Please detach and return with payment
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

TOTAL PREMIUM DUE $24,358

IMPORTANT NOTE

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

Additional Notes:
(None)
**Fitness Logic**  
380 Scarlet Blvd.  
Oldsmar, FL 34677

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
</tr>
</thead>
<tbody>
<tr>
<td>727-784-4964</td>
<td>727-784-0223</td>
<td><a href="mailto:fitlogic@aol.com">fitlogic@aol.com</a></td>
</tr>
</tbody>
</table>

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/20/2020</td>
<td>96626</td>
</tr>
</tbody>
</table>

**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

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Work Order #</th>
<th>Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 10</td>
<td>MAN</td>
<td>98252</td>
<td>7/17/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>A01</td>
<td>Biannual General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during July</td>
<td>1</td>
<td>155.00</td>
<td>155.00</td>
</tr>
</tbody>
</table>

Thank you for your business.  
Invoices over 30 Days will incur 1.5% Interest per month

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$155.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sales Tax (7.0%)</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$155.00</strong></td>
</tr>
</tbody>
</table>
Florida Sales and Use Tax Return

Certificate Number: 61-8015577602-6
Surtax Rate: .0100

MEADOW POINTE IV COMMUNITY DEVELOPMENT
3902 MEADOW POINTE BLVD
WESLEY CHAPEL FL 33543-5700

FLORIDA DEPARTMENT OF REVENUE
6055 W TENNESSEE ST
TALLAHASSEE FL 32399-0120

Due: SEP 01 2020
Late After: SEP 21 2020

<table>
<thead>
<tr>
<th>1. Gross Sales (Do not include)</th>
<th>2. Exempt Sales (Include date b)</th>
<th>3. Taxable Sales/Purchases (Include External Out-of-State Purchases)</th>
<th>4. Total Tax Due (Include Discretionary Sales Surtax From Line 5)</th>
<th>5. Less Lawful Deductions</th>
<th>6. Less DDR Credit Memo</th>
<th>7. Not Tax Due</th>
<th>8. Less Collection Allowance or Plus Penalty and Interest</th>
<th>9. Amount Due With Return (Enter this amount on front)</th>
</tr>
</thead>
<tbody>
<tr>
<td>DOLLARS</td>
<td>I CENTS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 6 1 6 8 3</td>
<td>4 3 1 8</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Gregory B. Cop
9/15/2020 (813)933-5571
Signature of Taxpayer

Keddie Cueb
9/11/20
Signature of Preparer

Discretionary Sales Surtax Information
A. Taxable Sales and Purchases NOT Subject to DISCRETIONARY SALES SURTAX
B. Total Discretionary Sales Surtax Due

E-file/E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc.    
D/M approval GBC Date 9-15-2020
Date entered 09/11/20
Fund 001 GL 20210 OC
Check #
Date Rec'd Rizzetta & Co., Inc. __________
D/M approval _______ QBC Date 9/7-2020
Date entered __________ 09/04/20
Fund _____ GL _______ OC _______
Check # __________

Put texting in your business plan

> Premium unlimited texting starts at just 19.99/mo.
> Unlimited number of devices
> Custom signature

Call 1.877.464.0455
frontier.com/business texting

Limited-time offer. Texting service requires a Frontier voice plan and an Internet connection, which are not included. A one-time $29.99 activation fee applies. Advertised price reflects a discount for subscriptions 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.

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@fte.com

PAYMENT STUB

Total Amount Due $466.04
New Charges Due Date 9/18/20
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
813-973-3003-101308-5
Thank you

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 CUSTOMERCARE 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.
CURRENT BILLING SUMMARY
Local Service from 06/25/20 to 09/24/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>813/973-3003.0</td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td>466.04</td>
</tr>
</tbody>
</table>

**ACCOUNT ACTIVITY**

<table>
<thead>
<tr>
<th>Description</th>
<th>Order Number</th>
<th>Effective Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Business High Speed Internet Fee</td>
<td>AUTOCH B/25</td>
<td>5.88</td>
<td></td>
</tr>
<tr>
<td>1 Sports Fee</td>
<td>AUTOCH B/25</td>
<td>6.00</td>
<td></td>
</tr>
<tr>
<td>Additional Line Discount</td>
<td>AUTOCH B/25</td>
<td>-30.00</td>
<td></td>
</tr>
<tr>
<td>Solutions Bundle Discount</td>
<td>AUTOCH B/25</td>
<td>-22.00</td>
<td></td>
</tr>
<tr>
<td>2 Acc Hsc Chrg Multi-Ln Ctx</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Federal Subscriber Line Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Federal USF Recovery Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCA Long Distance - Federal USF Surcharge</td>
<td>5.30</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Basic Charges</strong></td>
<td>194.90</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Non Basic Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIOS Internet 75/75 Static</td>
<td>144.69</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Frontier Roadwork Recovery Surcharge</td>
<td>1.50</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 Federal Primary Carrier Centrax Line</td>
<td>4.40</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIOS Static 5 IP Block</td>
<td>20.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Charges-Detailed Below</td>
<td>-48.01</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCA Long Distance - Federal USF Surcharge</td>
<td>1.16</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Non Basic Charges</strong></td>
<td>126.04</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Video</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4 Set Top Box</td>
<td>35.98</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FIOS Ultimate HD - Privat</td>
<td>114.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Charges-Detailed Below</td>
<td>-25.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCO Regulatory Recovery Fee</td>
<td>.08</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Broadcast TV Surcharge</td>
<td>5.49</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Video</strong></td>
<td>137.52</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Toll/Other</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Carrier Cost Recovery Surcharge</td>
<td>5.99</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCA Long Distance - Federal USF Surcharge</td>
<td>1.58</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Toll/Other</strong></td>
<td>7.58</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 466.04

CIRCUIT ID DETAIL
10/KIXA/595509 /VZFL

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 current.

Closed Captioning Contact Information...
If you have a question or concern about closed captioning on any program, please call Frontier at 1-877-462-6606. You can also send written correspondence by fax to 1-304-340-0263, by email to Video.Closed.Caption@fr.com, or by mail to Frontier, 1500 MacCorkie Avenue, Charleston, WV 25306, 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
<table>
<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>36</td>
<td>70</td>
<td>.00</td>
</tr>
<tr>
<td>36</td>
<td>70</td>
<td>.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Calls</th>
<th>Minutes</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>26</td>
<td>55</td>
<td>.00</td>
</tr>
<tr>
<td>10</td>
<td>14</td>
<td>.00</td>
</tr>
<tr>
<td>36</td>
<td>70</td>
<td>.00</td>
</tr>
</tbody>
</table>

**Main Number**

***Customer Summary***
Meadow Pointe IV CDD
Meeting Date: July 8, 2020

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liane Sholl</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Megan McNeil</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Susan Fischer</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Scott Paige</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

EXTENDED MEETING TIMECARD

| Meeting Start Time: | 12:03 |
| Meeting End Time:   | 1:42  |
| Total Meeting Time: | 1:39  |

Time Over () Hours: 0

Total at $175 per Hour: 0

DM Signature: [Signature]

[Additional notes and signatures at the bottom]
Meadow Pointe IV CDD
Meeting Date: September 9, 2020

SUPERVISOR PAY REQUEST

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Liane Sholl</td>
<td>✓</td>
<td></td>
</tr>
<tr>
<td>Megan McNeil</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Susan Fischer</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Scott Page</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Michael Scanlon</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

EXTENDED MEETING TIMECARD

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

Time Over 2 () Hours: 1:23

Total at $175 per Hour: $242.08

DM Signature: [Signature]

Date Rec'd Rizzetta & Co., Inc. ____________
D/M approval GBC Date 9-15-2020
09/11/20
Date entered 001 Fund 51100 GL 1101 OC
Check # ____________
INVOICE

BILL TO
Meadow Pointe IV Community
Development District
3902 Meadow Pointe Blvd
Wesley Chapel, FL  33543-5700
USA

INVOICE # 1412
DATE 09/16/2020
DUE DATE 10/01/2020
TERMS Net 15

ACTIVITY | QTY | RATE | AMOUNT
--- | --- | --- | ---
Hog removal service @ $1200.00 monthly: State Wildlife Service
Service for September 2020 | 1 | 1,200.00 | 1,200.00

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.

Make all checks payable to: Jerry Richardson

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

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

A 30 day notice is required to terminate trapping service in writing. Termination fees may apply.
# Invoice

**Corporate Office**
PO Box 267
813-757-6500
813-757-6501

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

**Property Information**

**Date** | **Invoice #**
--- | ---
8/31/2020 | 154923

**Estimate #** | **Work Order #** | **PO / PA #**
--- | --- | ---

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bahia Fertilizer</td>
<td>1</td>
<td>840.00</td>
<td>840.00</td>
</tr>
<tr>
<td>St. Augustine Fertilizer</td>
<td>1</td>
<td>220.00</td>
<td>220.00</td>
</tr>
</tbody>
</table>

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

**D/M approval**

**Date entered**

**Fund** 001 **GL** 53900 **OC** 4652

**Check #**

---

**Aug. 2020**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td>9/30/2020</td>
</tr>
</tbody>
</table>

**Total** | **Balance Due**
--- | ---
$1,060.00 | $1,060.00

**Payments/Credits** | **$0.00**

Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.
# Invoice

**Landscape Maintenance Professionals, Inc.**

**Corporate Office**
PO Box 267
813-757-6500
813-757-6501

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

**Property Information**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/31/2020</td>
<td>154924</td>
</tr>
</tbody>
</table>

**Description**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pest Control</td>
<td>1</td>
<td>330.00</td>
<td>330.00</td>
</tr>
</tbody>
</table>

**Date Rec’d Rizzetta & Co., Inc.**

**D/M approval**

**Date entered**

**Fund** 001  **GL** 53900  **OC** 4657

**Check #**

---

Aug. 2020

Total

$330.00

**Terms**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td>9/30/2020</td>
</tr>
</tbody>
</table>

**Payments/Credits**

$0.00

**Balance Due**

---

Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.
<table>
<thead>
<tr>
<th>CONDITIONS</th>
<th>WIND SPEED/DIRECTION</th>
<th>PRECIP %</th>
<th>ARRIVE</th>
<th>DEPART</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>8/19</td>
<td>11/20</td>
</tr>
</tbody>
</table>

**INSTRUCTIONS/TECHNICIAN NOTE(S): Round Up**

**APPLIED IN EX TN**

**Battie Type at MPO Clearing Area**

---

### FERTILIZER(S)

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- St. Augustine
- Zoysia
- Bermuda
- Bahia
- Ornamentals
- Penn
- Annuats
- Other

### INSPECTION(S)

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### PESTICIDE(S)

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### HERBICIDE - NON SELECT

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### HERBICIDE - SELECTIVE

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### OTHER

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

- Engine Oil
- Brake Fluid
- Coolant
- Washer Fluid
- Wipers
- Headlights
- Taillights
- Running lights
- Turn Signals
- Brakes
- Horn
- Tire tread/wear
- Tire pressure
- Jack/ Lug Wrench

- Trailer
- Running lights
- Brake Lights
- Turn signals
- Hazards
- Wire Harness
- Safety Belt
- Tire tread
- Tire pressure
- Plug connection

---

- Equipment
- Clean
- Lube
- Protect

- Emark
- Perma SS
- Perma SO
- Lesco
- 8-Pack

- Labels
- Spill Kit
- Cones
- Respirator
- First Aid Kit
- Nitrile Gloves
- Face Shield
- Safety Glasses
- Safety Vest
- ISR
- Flags
### Meadow Pointe 4

<table>
<thead>
<tr>
<th>Truck</th>
<th>PRE</th>
<th>POST</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engine Oil</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Brake Fluid</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Coolant</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Washer Fluid</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td>Wipers</td>
<td>0%</td>
<td></td>
</tr>
</tbody>
</table>

#### INSTRUCTIONS/TECHNICIAN NOTE(S)

- Round Up fertilized all 5+ avg.

---

### Fertilizer(s)

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>24-0-11</td>
<td>120lb</td>
<td>0 St. Augustine</td>
<td>3</td>
<td>bg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0 Zoysia</td>
<td></td>
<td>bg</td>
</tr>
<tr>
<td>Fe</td>
<td>900oz</td>
<td>0 Bermuda</td>
<td></td>
<td>bg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0 Bahia</td>
<td></td>
<td>bg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ornamental</td>
<td></td>
<td>bg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Pern</td>
<td></td>
<td>bg</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Amaranth</td>
<td></td>
<td>bg</td>
</tr>
</tbody>
</table>

### MISC. More

<table>
<thead>
<tr>
<th>OZ./LBS.</th>
<th>GAL.</th>
<th>TARGET</th>
<th>RATE</th>
<th>METHOD</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Tractor</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Running Lights</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Brake Lights</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Turn Signals</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Wiper</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Safety Chain</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tire tread</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tire pressure</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Plug connection</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Equipment

- Exmark
- Perma SS
- Perma 50
- Leaco
- B-Pack

---

© Labels © SOS © Spill Kit © Cones © Respirator © First Aid Kit © Nitrile Gloves © Face Shield © Safety Glasses © Safety Vest © ISR © Flares

© Postage Paid © Marker
# Invoice

**LMP Landscape Maintenance Professionals, Inc.**

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/1/2020</td>
<td>154721</td>
</tr>
</tbody>
</table>

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

**Services for the month September 2020**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>MONTHLY GROUND MAINTENANCE Addendum 1 (2 additional ponds inside the Enclave)</td>
<td>1</td>
<td>12,547.34</td>
<td>12,547.34</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>450.00</td>
<td>450.00</td>
</tr>
</tbody>
</table>

**Received**  
AUG 2 8 2020

**Date Rec'd:** Rizzetta & Co., Inc.  
**D/M approval:** [Signature]  
**Date entered:** 09/04/20  
**Fund:** 001  
**GL:** 53900  
**OC:** 4604

**Payment/Credit:**  
**Terms** | **Due Date**  
---|---  
Net 30 | 10/1/2020

Questions regarding this invoice? Please e-mail arpayments@lmpro.com or call 813-757-6500 and ask for Accounts Receivable.

<table>
<thead>
<tr>
<th>Terms</th>
<th>Due Date</th>
<th>Payments/Credits</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td>10/1/2020</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total:** $12,997.34  
**Balance Due:**
CHECK REQUEST

DATE: September 16, 2020
PAY FROM: Meadow Pointe IV CDD
Invoice/Effective Date: 9/16/2020
Invoice Number: Reimbursement from CDD for HOA paid invoices
Reference: Sod install, mulch install, decoder
Amount: $15,375.00
GL Code: ____________________________
Bank Account ID: ______

PAY TO: Meadow Pointe North Community Association Inc.
MAIL TO: Address

FOR: Reimbursement fees for costs covered by the HOA that were to be paid by the CDD

Manager: Jacqueline Dayton-DeSoto
09/16/2020
**Invoice**

**Date** 5/27/2020

**Contact us at:**
Phone # 8139494933
Fax #

**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 #** 117726
**Terms** 30 Days

<table>
<thead>
<tr>
<th>Work Performed:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>As per proposal mulch installation.</td>
<td>4,650.00</td>
</tr>
</tbody>
</table>

**PLEASE REMIT PAYMENTS TO:**
P.O. Box 1678
Lutz, Florida 33548

**TOTAL DUE**
$4,650.00

**OR EMAILED INVOICES may be paid by:**
Debit Card, Credit Card, or E-Check
PROPOSAL FOR WORK

PROPOSAL SUBMITTED TO:  
Meadow Point North

PHONE NUMBER:  
FAX

DATE:  
3/18/20

STREET ADDRESS:  

JOB NAME:  
Irrigation Decoder

CITY, STATE, ZIP CODE  

ATTN:  
Susan & Patty

WE HEREBY SUBMIT SPECIFICATIONS & ESTIMATES:

Replace malfunctioning Rainbird decoder module. $1020.00

We Propose to furnish material and labor - complete in accordance with above specifications, for the sum of $(1,020.00) One Thousand Twenty Dollars. TERMS: Net on completion or as work progresses. All items invoiced remain the property of NDL LLC, Natural Designs Landscaping, until full payment has been received.

Unpaid balances accrue interest at the rate of 1.5% per month from the 10th day of the month following invoice. In the event that the services of an attorney are required in the collection of this invoice, customer agrees to pay all costs and a reasonable attorney’s fee.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, delays or acts of God are beyond our control. Owner to carry fire and other necessary insurance. Our workers are fully covered by workmen’s compensation insurance.

Authorized Signature: ___________________________ Print Name: Joe Lipka Date: ________________

Note: we may withdraw this proposal if not accepted within 30 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature: ___________________________ Signature: ___________________________ Date of Acceptance: ________________
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 #  117964  
Terms  30 Days

<table>
<thead>
<tr>
<th>Work Performed:</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>As per proposal installed St Augustine</td>
<td>10,725.00</td>
</tr>
</tbody>
</table>

Please Remit Payments To:  
P.O. Box 1678  
Lutz, Florida 33548

OR EMAILED INVOICES maybe paid by:  
Debit Card, Credit Card, or E-Check

Contact us at:  
Phone # 8139494933  
Fax #

Invoice  
Date 6/12/2020

TOTAL DUE $10,725.00
PROPOSAL FOR WORK

Meadow Point North

PROPOSAL SUBMITTED TO:  
PHONE NUMBER:  5/11/20

STREET ADDRESS:  
FAX:  

CITY, STATE, ZIP CODE:  
ATTN:  

JOE NAME:  St Augustine Installation  
Susan

WE HEREBY SUBMIT SPECIFICATIONS & ESTIMATES:

Remove and replace declining St. Augustine sod  
Remove and replace  
(Sod installation areas will be emailed separately)  
3500 square feet St. Augustine Sod

**Any irrigation modifications will be invoiced separately **

Susan Fischer  
MPN HOA PRESIDENT
5/14/2020

We Propose to furnish material and labor - complete in accordance with above specifications, for the sum of  

($10,725.00) Ten Thousand Seven Hundred Twenty-Five Dollars.  

TERMS: Net on completion or as work progresses.  
All items invoiced remain the property of NDL LLC, Natural Designs Landscaping, until full payment has been received.  
Unpaid balances accru interest at the rate of 1.5% per month from the 10th day of the month following invoice. In the event that the services of an attorney are required in the collection of this invoice, customer agrees to pay all costs and a reasonable attorney’s fee.  

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above this estimate. All agreements contingent upon strikes, accidents, delays or acts of God are beyond our control. Owner to carry fire and other necessary insurance. Our workers are fully covered by workmen’s compensation insurance.  

Authorized Signature:  Marie Petresky  
Print Name:  Marie Petresky  
Date:  

Note: we may withdraw this proposal if not accepted within 30 days.  

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.  

Signature:  
Signature:  
Date of Acceptance:  

Work Will Be Scheduled Upon Receipt Of This Signed Proposal – Valid for 30 days.
# Meadow Pointe IV CDD
**SunTrust Account #XXXXXXXX13433 Balance $2,000**

9/1/2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Vendor</th>
<th>Description</th>
<th>GL Code</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/28/20</td>
<td>MailChimp</td>
<td>Eblast Email Subscription</td>
<td>57200-4705</td>
<td>(19.99)</td>
</tr>
<tr>
<td>08/11/20</td>
<td>Walmart</td>
<td>Water, Printer Paper</td>
<td>57200-4705</td>
<td>(27.25)</td>
</tr>
<tr>
<td>08/12/20</td>
<td>UPS Store</td>
<td>Postage for Hire Pkg Cailey</td>
<td>57200-4705</td>
<td>(3.29)</td>
</tr>
<tr>
<td>08/14/20</td>
<td>Office Depot</td>
<td>Face Masks</td>
<td>57200-4705</td>
<td>(161.94)</td>
</tr>
<tr>
<td>08/21/20</td>
<td>Walmart</td>
<td>Water</td>
<td>57200-4705</td>
<td>(14.88)</td>
</tr>
<tr>
<td>08/28/20</td>
<td>MailChimp</td>
<td>Eblast Email Subscription</td>
<td>57200-4705</td>
<td>(19.99)</td>
</tr>
<tr>
<td>08/31/20</td>
<td>Walmart</td>
<td>Water, Coffee, Printer Paper</td>
<td>57200-4705</td>
<td>(47.11)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(294.45)</td>
</tr>
</tbody>
</table>

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

Gregory B. Cox  9-1-2020

District Manager  Date
<table>
<thead>
<tr>
<th>Date</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/11/2020</td>
<td>WALMART</td>
<td>$27.25</td>
<td>WATER, PRINTER PAPER</td>
</tr>
<tr>
<td>8/12/2020</td>
<td>UPS STORE</td>
<td>$3.29</td>
<td>POSTAGE FOR HIRE PKG CAILEY</td>
</tr>
<tr>
<td>8/14/2020</td>
<td>OFFICE DEPOT</td>
<td>$161.94</td>
<td>FACE MASKS</td>
</tr>
<tr>
<td>8/21/2020</td>
<td>WALMART</td>
<td>$14.88</td>
<td>WATER</td>
</tr>
<tr>
<td>8/28/2020</td>
<td>MAILCHIMP</td>
<td>$19.99</td>
<td>EBLAST EMAIL SUBSCRIPTION</td>
</tr>
<tr>
<td>8/31/2020</td>
<td>WALMART</td>
<td>$47.11</td>
<td>WATER, COFFEE, PRINTER PAPER</td>
</tr>
</tbody>
</table>

$274.46 Total

Receipts Attached. 6 (3 pages)

Signed Date 8/31/2020
Your order has been processed.

order MC10514049
Processed on Jul 28, 2020 02:49 am Eastern Time.

<table>
<thead>
<tr>
<th>Essentials plan</th>
<th>$19.99</th>
</tr>
</thead>
<tbody>
<tr>
<td>1500 contacts</td>
<td></td>
</tr>
<tr>
<td>15000 email sends</td>
<td></td>
</tr>
</tbody>
</table>

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
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.

SALONSALE 2603-2-6618-966400-20.7.2
6 @ 29.99
179.94
Instant Savings -18.00

You Pay 161.94
Subtotal: 161.94
Sales Tax: 0.00
Total: 161.94
Debit Card 3224: 161.94

TDS Chip Read
AID:000000042203 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:
15QY X1AD DGT1

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.

SALONSALE 2603-2-6618-966400-20.7.2
6 @ 29.99
179.94
Instant Savings -18.00

You Pay 161.94
Subtotal: 161.94
Sales Tax: 0.00
Total: 161.94
Debit Card 3224: 161.94

TDS Chip Read
AID:000000042203 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:
15QY X1AD DGT1
Your order has been processed.

order MC10646981

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
Raul Anaya
mpivclub@live.com
mpivclub@live.com
Meadow Pointe IV CDD
5844 Old Pasco rd Wesley Chapel, FL 33544

Issued by
Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
**Remittance Section**

<table>
<thead>
<tr>
<th>Contract Number:</th>
<th>40257864</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Date:</td>
<td>10/1/2020</td>
</tr>
<tr>
<td>Amount Due:</td>
<td>$977.54</td>
</tr>
</tbody>
</table>

Amount Enclosed: $977.54

Please see additional important information on reverse side.

Use enclosed envelope and make check payable to:

NAVITAS CREDIT CORP.
PO BOX 935264
ATLANTA, GA 31193-5264

---

**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](http://my.navitascredit.com)

---

**Contract推测**

<table>
<thead>
<tr>
<th>CONTRACT NUMBER</th>
<th>DESCRIPTION</th>
<th>DUE DATE</th>
<th>PAYMENT AMOUNT</th>
<th>SALES/USE TAX</th>
<th>LATE CHARGE</th>
<th>INSURANCE CHARGES</th>
<th>OTHER CHARGES</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>40257864-1</td>
<td>Contract Payment</td>
<td>10/1/2020</td>
<td>$977.54</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$977.54</td>
</tr>
</tbody>
</table>

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

D/M approval: **GBC** Date: 9-15-2020

Date entered: 09/10/20

Fund: 001 GL: 52300 OC: 4311

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

INVOICE:
DATE:
ORDER:

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

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

Work Date | Time | Target Pest | Technician | Time In
---|---|---|---|---
9/15/2020 | 08:23 PM | | | 

Purchase Order | Terms | Last Service | Map Code | Time Out
---|---|---|---|---
| NET 30* | 9/19/2020* | | |

Service | Description | Price
---|---|---
MONTHLY PEST | Monthly Pest Control | 51.00

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

SUBTOTAL | $51.00
TAX | $0.00
AMT. PAID | $0.00
TOTAL | $51.00

AMOUNT DUE | $51.00

Date Rec’d Rizzetta & Co., Inc. _________
D/M approval ___ Date 9-23-2020
Date entered ________ 09/17/20
Fund ___ GL ___ OC ___
Check #________

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law.
Customer agrees to pay accrued expenses in the event of collection.

PLEASE PAY FROM THIS INVOICE

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.
<table>
<thead>
<tr>
<th>Account #</th>
<th>Amount</th>
<th>Bill Date</th>
<th>Due Date</th>
<th>Service Address</th>
<th>GL Code</th>
<th>Object Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>514195</td>
<td>$2,664.14</td>
<td>08/20/20</td>
<td>09/20/20</td>
<td>3900 Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
<tr>
<td>951160</td>
<td>$265.88</td>
<td>08/21/20</td>
<td>09/20/20</td>
<td>OA Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
<tr>
<td>951175</td>
<td>$0.00</td>
<td>08/21/20</td>
<td>09/20/20</td>
<td>OB Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
<tr>
<td>951180</td>
<td>$0.00</td>
<td>08/21/20</td>
<td>09/20/20</td>
<td>OC Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
</tbody>
</table>

Total: $2,330.02

Total by Code 4301: $2,330.02

Utility Services $2,330.02

Grand Total: $2,330.02

Date Rec'd Rizzetta & Co., Inc. _____________
D/M approval  QBC Date 8-28-2020
Date entered 08/27/20
Fund 001 GL 53600 OC 4301
Check # ____________________
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


<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous</th>
<th>Current</th>
<th># of Days</th>
<th>Consumption in thousands</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>08070424</td>
<td>7/10/2020</td>
<td>8/11/2020</td>
<td>3614</td>
<td>3787</td>
</tr>
</tbody>
</table>

Usage History

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td></td>
<td></td>
</tr>
<tr>
<td>August 2020</td>
<td>153</td>
<td></td>
</tr>
<tr>
<td>July 2020</td>
<td>164</td>
<td></td>
</tr>
<tr>
<td>June 2020</td>
<td>146</td>
<td></td>
</tr>
<tr>
<td>May 2020</td>
<td>137</td>
<td></td>
</tr>
<tr>
<td>April 2020</td>
<td>186</td>
<td></td>
</tr>
<tr>
<td>March 2020</td>
<td>148</td>
<td></td>
</tr>
<tr>
<td>February 2020</td>
<td>120</td>
<td></td>
</tr>
<tr>
<td>January 2020</td>
<td>106</td>
<td></td>
</tr>
<tr>
<td>December 2019</td>
<td>77</td>
<td></td>
</tr>
<tr>
<td>November 2019</td>
<td>58</td>
<td></td>
</tr>
<tr>
<td>October 2019</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>September 2019</td>
<td>107</td>
<td></td>
</tr>
</tbody>
</table>

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.

Transactions

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Bill</td>
<td>AUG 26 2020</td>
<td></td>
</tr>
<tr>
<td>Payment 8/10/20</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Balance Forward

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water Base Charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Tier 1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Tier 2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Tier 3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Water Tier 4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sewer

<table>
<thead>
<tr>
<th>Service</th>
<th>Date</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sewer Base Charge</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Sewer Charges</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Current Transactions 2,064.14

TOTAL BALANCE DUE $2,064.14

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

MEADOW POINTE IV CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010
MEADOW POINTE IV CDD
Service Address: 0A MEADOW POINTE BOULEVARD
Bill Number: 13836359
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/prcurates for additional details.

<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous Date</th>
<th>Previous Read</th>
<th>Current Date</th>
<th>Current Read</th>
<th># of Days</th>
<th>Consumption In thousands</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reclaim</td>
<td>13113815</td>
<td>7/10/2020</td>
<td>14064</td>
<td>8/11/2020</td>
<td>14455</td>
<td>32</td>
<td>391</td>
</tr>
</tbody>
</table>

Usage History
Reclaimed
August 2020: 391
July 2020: 465
June 2020: 647
May 2020: 742
April 2020: 448
March 2020: 325
February 2020: 39
January 2020: 4
December 2019: 2
November 2019: 579
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.

Transactions
Previous Bill: $316.20
Payment: 6/10/2020
Balance Forward: 0.00
Current Transactions
Reclaimed
Reclaimed: $391 Thousand Gals X $0.68 = $265.88
Total Current Transactions: $265.88

TOTAL BALANCE DUE: $265.88

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

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.
MEADOW POINTE IV CDD

Service Address: 0B MEADOW POINTE BOULEVARD

<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous Date</th>
<th>Previous Read</th>
<th>Current Date</th>
<th>Current Read</th>
<th># of Days</th>
<th>Consumption in thousands</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reclaim</td>
<td>15034619</td>
<td>7/10/2020</td>
<td>7957</td>
<td>8/11/2020</td>
<td>7957</td>
<td>32</td>
<td>0</td>
</tr>
</tbody>
</table>

Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>August 2020</td>
<td>0</td>
</tr>
<tr>
<td>July 2020</td>
<td>0</td>
</tr>
<tr>
<td>June 2020</td>
<td>1</td>
</tr>
<tr>
<td>May 2020</td>
<td>204</td>
</tr>
<tr>
<td>April 2020</td>
<td>173</td>
</tr>
<tr>
<td>March 2020</td>
<td>79</td>
</tr>
<tr>
<td>February 2020</td>
<td>114</td>
</tr>
<tr>
<td>January 2020</td>
<td>93</td>
</tr>
<tr>
<td>December 2019</td>
<td>113</td>
</tr>
<tr>
<td>November 2019</td>
<td>152</td>
</tr>
<tr>
<td>September 2019</td>
<td>0</td>
</tr>
<tr>
<td>August 2019</td>
<td>2</td>
</tr>
</tbody>
</table>

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.

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

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

PASCO COUNTY
UTILITIES SERVICES BRANCH
CUSTOMER INFORMATION & SERVICE DEPT.
P.O. BOX 2139
NEW PORT RICHEY, FL 34656-2139
MEADOW POINTE IV CDD
Service Address: 0C MEADOW POINTE BOULEVARD

<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous</th>
<th></th>
<th>Current</th>
<th></th>
<th># of Days</th>
<th>Consumption</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Date</td>
<td>Read</td>
<td>Date</td>
<td>Read</td>
<td></td>
<td>in thousands</td>
</tr>
<tr>
<td>Reclaim</td>
<td>14994349</td>
<td>7/10/2020</td>
<td>2241</td>
<td>8/11/2020</td>
<td>2241</td>
<td>32</td>
<td>0</td>
</tr>
</tbody>
</table>

Usage History
Reclaimed
August 2020    0
July 2020      0
June 2020      0
May 2020       73
April 2020     109
March 2020     4
February 2020  10
January 2020   5
December 2019  5
November 2019  8
September 2019 4
August 2019    72

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.

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

Account # 0951180
Customer # 01034859
Balance Forward 0.00
Current Transactions 0.00
Total Balance Due $0.00
Due Date 9/9/2020

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

010348594095118001383636190000000000
# Pasco County Utilities

for Meadow Pointe IV CDD

<table>
<thead>
<tr>
<th>Account #</th>
<th>Amount</th>
<th>Bill Date</th>
<th>Due Date</th>
<th>Service Address</th>
<th>GL Code</th>
<th>Object Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>514195</td>
<td>$1,637.54</td>
<td>09/22/20</td>
<td>9/8/2020</td>
<td>3900 Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
<tr>
<td>951160</td>
<td>$335.92</td>
<td>09/22/20</td>
<td>9/8/2020</td>
<td>OA Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
<tr>
<td>951175</td>
<td>$0.00</td>
<td>09/22/20</td>
<td>9/8/2020</td>
<td>OB Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
<tr>
<td>951180</td>
<td>$2.72</td>
<td>09/22/20</td>
<td>9/8/2020</td>
<td>OC Meadow Pointe Blvd</td>
<td>53600</td>
<td>4301</td>
</tr>
</tbody>
</table>

Total $1,976.18

Total by Code 4301 $1,976.18 $ 1,976.18 Utility Services

Grand Total $ 1,976.18

Date Rec'd: Rizzetta & Co., Inc. 
D/M approval 9/28/2020
Date entered 09/25/20
Fund 001 GL 53600 OC 4301
Check # ___________________________
MEADOW POINTE IV CDD
Service Address: 3900 MEADOW POINTE BOULEVARD
Bill Number: 13962657
Billing Date: 9/22/2020
Billing Period: 8/11/2020 to 9/10/2020


<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous</th>
<th>Current</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Date</td>
<td>Read</td>
</tr>
<tr>
<td>Water</td>
<td>08070424</td>
<td>8/11/2020</td>
<td>3767</td>
</tr>
</tbody>
</table>

Usage History
- Water
  - September 2020: 123
  - August 2020: 153
  - July 2020: 164
  - June 2020: 146
  - May 2020: 137
  - April 2020: 186
  - March 2020: 148
  - February 2020: 120
  - January 2020: 106
  - December 2019: 77
  - November 2019: 58
  - October 2019: 100

Transactions
- Previous Bill: 2,064.14
- Payment 9/9/2020: -2,064.14
- Balance Forward: 0.00

Current Transactions
- Water
  - Water Base Charge: 20.02
  - Water Tier 1: 13.0 Thousand Gals X $1.95 = 25.35
  - Water Tier 2: 12.0 Thousand Gals X $3.09 = 37.08
  - Water Tier 3: 13.0 Thousand Gals X $6.21 = 80.73
  - Water Tier 4: 85.0 Thousand Gals X $8.37 = 711.45
- Sewer
  - Sewer Base Charge: 43.38
  - Sewer Charges: 123.0 Thousand Gals X $5.85 = 719.55

Total Current Transactions: 1,637.54

TOTAL BALANCE DUE: $1,637.54

Please return this portion with payment
TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

MEADOW POINTE IV CDD
5844 OLD PASCO ROAD STE 100
WESLEY CHAPEL FL 33544-4010
MEADOW POINTE IV CDD
Service Address: 6A MEADOW POINTE BOULEVARD
Bill Number: 13962658
Billing Date: 9/22/2020
Billing Period: 8/11/2020 to 9/10/2020


<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous</th>
<th>Current</th>
<th># of Days</th>
<th>Consumption</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Date</td>
<td>Read</td>
<td>Date</td>
<td>Read</td>
</tr>
<tr>
<td></td>
<td></td>
<td>13113815</td>
<td>8/11/2020</td>
<td>14455</td>
<td>9/10/2020</td>
</tr>
</tbody>
</table>

Usage History

- Reclaimed
- September 2020: 494
- August 2020: 391
- July 2020: 465
- June 2020: 647
- May 2020: 742
- April 2020: 448
- March 2020: 325
- February 2020: 39
- January 2020: 4
- December 2019: 2
- November 2019: 679
- September 2019: 371

Transactions

- Previous Bill: 265.86
- Payment 9/9/2020: -265.88 CR

Balance Forward: 0.00

Current Transactions

- Reclaimed: 335.92
- Reclaimed

Total Current Transactions: 335.92

TOTAL BALANCE DUE: $335.92

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

☐ Check this box if entering change of mailing address on back.
MEADOW POINTE IV CDD

Service Address: 0B MEADOW POINTE BOULEVARD

Bill Number: 13962559
Billing Date: 9/22/2020
Billing Period: 8/11/2020 to 9/10/2020


<table>
<thead>
<tr>
<th>Service</th>
<th>Meter #</th>
<th>Previous</th>
<th>Current</th>
<th># of Days</th>
<th>Consumption</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Date</td>
<td>Read</td>
<td>Date</td>
<td>Read</td>
</tr>
<tr>
<td>Reclaim</td>
<td>15084819</td>
<td>8/11/2020</td>
<td>7957</td>
<td>9/10/2020</td>
<td>7957</td>
</tr>
</tbody>
</table>

Usage History
Reclaimed
September 2020 0
August 2020 0
July 2020 0
June 2020 1
May 2020 204
April 2020 173
March 2020 79
February 2020 114
January 2020 93
December 2019 113
November 2019 152
September 2019 0

TOTAL BALANCE DUE $0.00

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

Please return this portion with payment

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

Total Balance Due $0.00
Due Date 10/9/2020

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
MEADOW POINTE IV CDD
Service Address: 60 MEADOW POINTE BOULEVARD
Bill Number: 13962680
Billing Date: 9/22/2020
Billing Period: 8/11/2020 to 9/10/2020


<table>
<thead>
<tr>
<th>Account #</th>
<th>Customer #</th>
</tr>
</thead>
<tbody>
<tr>
<td>0951180</td>
<td>01034859</td>
</tr>
</tbody>
</table>

Please use the 15-digit number below when making a payment through your bank.

095118001034859

Service | Meter # | Previous | Read | Date | Current | Read | # of Days | Consumption | Transactions |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Reclaim</td>
<td>14994349</td>
<td>8/11/2020</td>
<td>2241</td>
<td>9/10/2020</td>
<td>2245</td>
<td>30</td>
<td>4</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Usage History
Reclaimed

| September 2020 | 4 |
| August 2020    | 0 |
| July 2020      | 0 |
| June 2020      | 0 |
| May 2020       | 73 |
| April 2020     | 109 |
| March 2020     | 4 |
| February 2020  | 10 |
| January 2020   | 5 |
| December 2019  | 5 |
| November 2019  | 8 |
| September 2019 | 4 |

Current Reclaimed

| 4 Thousand Gals X $0.68 | 2.72 |

Total Current Transactions

| 2.72 |

TOTAL BALANCE DUE

$2.72

Please return this portion with payment

TO PAY ONLINE, VISIT pasceasypay.pasccountyfl.net

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

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

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

Total Balance Due | $2.72
Due Date | 10/9/2020

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
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  
Date entered 09/04/20  
Fund 001 GL 52100 OC 4621
Check #
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$2,612.50</td>
<td>$2,612.50</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$483.33</td>
<td>$483.33</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,750.00</td>
<td>$1,750.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$416.67</td>
<td>$416.67</td>
</tr>
<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$725.00</td>
<td>$725.00</td>
</tr>
</tbody>
</table>

Subtotal: $5,987.50

Total: $5,987.50
**Bill To:**
MEADOW POINTE IV CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>September</td>
<td>Upon Receipt</td>
<td>00845</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Excess Meeting Time (over contract limit) 4 hours and 23 minutes</td>
<td>1.50</td>
<td>$175.00</td>
<td>$262.50</td>
</tr>
</tbody>
</table>

Subtotal                                                                 $262.50
Total                                                                    $262.50
Bill To:
Meadow Pointe IV CDD
3434 Colwell Avenue
Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$7,847.16</td>
<td>$7,847.16</td>
</tr>
<tr>
<td>Employee(s) Insurance Reimbursement</td>
<td>1.00</td>
<td>$22.62</td>
<td>$22.62</td>
</tr>
</tbody>
</table>

Subtotal                                                                 $7,869.78
Total                                                                 $7,869.78
Bill To:

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amenity Management Services</td>
<td>1.00</td>
<td>$1,875.00</td>
<td>$1,875.00</td>
</tr>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$7,331.11</td>
<td>$7,331.11</td>
</tr>
<tr>
<td>Employee(s) Insurance Reimbursement</td>
<td>1.00</td>
<td>$22.62</td>
<td>$22.62</td>
</tr>
</tbody>
</table>

Subtotal                                      |     |         | $9,228.73 |

Total                                         |     |         | $9,228.73 |
## Bill To:

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

---

### Services for the month of August

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Auto Mileage &amp; Travel</td>
<td>59.16</td>
<td>$1.00</td>
<td>$59.16</td>
</tr>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>Cell Phone</td>
<td>50.00</td>
<td>$1.00</td>
<td>$50.00</td>
</tr>
</tbody>
</table>

---

### Invoice Details

- **Date:** 8/31/2020  
- **Invoice #:** INV00000000007933

---

**Total** $159.16

---

**Date Rec’d Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered** 09/17/20  
**Fund** 001  
**GL** 57200  
**CC** 3305  
**Check #**

---

**JBC**  
**9-23-2020**
Bill To:
Meadow Pointe IV CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Actual Bi-Weekly Payroll</td>
<td>1.00</td>
<td>$7,683.40</td>
<td>$7,683.40</td>
</tr>
<tr>
<td>Employee(s) Insurance Reimbursement</td>
<td>1.00</td>
<td>$22.62</td>
<td>$22.62</td>
</tr>
</tbody>
</table>

Subtotal: $7,706.02
Total: $7,706.02
Bill To:

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal $100.00
Total $100.00
TO:  
COMPANY NAME:  Meadow Pointe IV  
DATE:  9/23/20

Meadow Pointe IV North Dumpster -  
Replace damaged latch with heavy duty latch kit.

TOTAL: $110.00

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Date  
Fund  
Check #  

TOTAL: $110.00  
Thank You,
Checked storm drains for blockage in (2) Shellwood and (3) Parkmount Communities - all were found to be clear, free of sediment and any debris.
Repair vinyl floor tile in Fitness Center.

INVOICE # 20157

TO: ___________________________
COMPANY NAME: Meadow Pointe IV
DATE: 9/5/20

Date Rec’d Rizzetta & Co., Inc. _________
D/M approval 9BC Date 9-15-2020 09/10/20
Date entered 001 GL 57200 OC 4653
TOTAL: $110.00
Check # ____________________________

Thank You,
Replace rusted coach light bracket on column near pool.

Date Rec’d Rizzetta & Co., Inc. __________
D/M approval __________ Date 9/15/2020
Date entered __________ 09/10/20
Fund ______ GL 57200 OC 4653
Check # __________________________

TOTAL: $100.00

Thank You,
ADA truncated dome for mail kiosk in Meridian community.

Brick red.

24" x 60".

Installed.

TOTAL: $350.00

Date Rec'd Rizzetta & Co., Inc. 9-23-20
D/M approval GBC Date 09/17/20
Date entered 001 GL 57200 OC 4653
Check #

Thank You,
TO: ________________________________
COMPANY NAME: Meadow Pointe IV
DATE: 9/23/20

Leveling of the pavers at pool area at Meadow Pointe IV
Clubhouse.
Crushed lime rock base and sand under pavers.

Date Rec'd Rizzetta & Co., Inc. ________________________________
D/M approval __________ Date 9/28/2020
Date entered ________________________________
Fund 001 GL 57200 OC 4653
Check # ________________________________

TOTAL: $600.00

Thank You,
### Invoice

**Company:** RUST-OFF, LLC  
**Address:** PO Box 470730, Lake Monroe, FL 32747  
**Phone #:** 800-992-3111  
**E-mail:** therustoff@bellsouth.net

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/15/2020</td>
<td>27460</td>
</tr>
</tbody>
</table>

**Bill To:**

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

**Ship To:**

MEADOW POINTE FOR CDD

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RX</td>
<td>RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (SERVICE IS FOR CURRENT MONTH AS INVOICE IS DATED)</td>
<td>1</td>
<td>195.00</td>
<td>195.00</td>
</tr>
</tbody>
</table>

**Balance Due:** $195.00

**Date Rec'd Rizzetta & Co., Inc.:** 9/23/2020  
**D/M approval:** GBC  
**Date entered:** 09/17/20  
**Fund:** 001  
**GL:** 57200  
**OC:** 4653  
**Check #:**

**Subtotal:** $195.00  
**Sales Tax (7.5%):** $0.00  
**Payments/Credits:** $0.00  
**Balance Due:** $195.00
Removed and replaced 20’ of curb at each location
3514 Fortingale Dr & 3537 Fortingale Dr.

TOTAL DUE $4,000
<table>
<thead>
<tr>
<th>Qty</th>
<th>Item / Description</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lake &amp; Pond Management Services SVR47933</td>
<td></td>
<td>4,340.00</td>
<td>4,340.00</td>
</tr>
<tr>
<td></td>
<td>09/01/20 - 09/30/20</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Lake &amp; Pond Management Services</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**SOLD TO:** Meadow Pointe IV CDD  
C/O Rizzetta & Company  
12750 Citrus Park Lane #115  
Tampa, FL 33625

**Customers ID:** 8081  
**Sales Rep ID:** Jimmy E. Taylor

**Payment Terms:** Net 30

**Date Rec'd Rizzetta & Co., Inc.:**  
D/M approval: GBC  
Date: 9-15-2020

**Date entered:** 09/10/20  
Fund: 001  
GL: 53800  
OC: 4612

**PLEASE REMIT PAYMENT TO:**  
1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

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

**www.solitudelakemanagement.com**  
**www.aeratorsaquatics4lakesnponds.com**
**Bill To**

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

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>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.</td>
<td>8/19/2020</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval [GBC Date 8-28-2020]  
Date entered 08/27/20  
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**  
$0.00

**Balance Due**  
$95.00

Southern Automated Access Services LLC is not responsible for any of the following:  
Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.  
Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.  
Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or 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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/24/2020</td>
<td>8350</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>PROVENCE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Report that the callbox went down at Provence. Found that the 1835 was bad,</td>
<td>8/20/2020</td>
<td>95.00</td>
<td>95.00</td>
</tr>
<tr>
<td></td>
<td>most likely due to lightning in the area, installed a SAAS loaner board to</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>keep the site in service. Also had to install a new limit disc on the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>entrance island operator, due to a broken cam that would have caused the</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>gate to open too far causing damage to the operator, pad, or gate. All</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>performing properly at this time.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. 8/27/2020
D/M approval GBC Date 8-28-2020
Date entered 08/27/20
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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

<table>
<thead>
<tr>
<th>Total</th>
<th>$95.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$95.00</td>
</tr>
</tbody>
</table>
Southern Automated Access Services, Inc
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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>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.</td>
<td></td>
<td>8/21/2020</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date Rec'd Rizzetta &amp; Co., Inc.</th>
<th>D/M approval</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>gsc</td>
<td>8-28-2020</td>
</tr>
</tbody>
</table>

Date entered  
Fund 001 GL 54100 OC 4608

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

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 personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Total $95.00
Payments/Credits $0.00
Balance Due $95.00
**Bill To**
Meadow Pointe IV CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.16667</td>
<td>8/24/20. PROVINCE. Returned to replace loaner circuit board in telephone entry with customer's repaired board. Replaced and tested. Serial number of repaired board is 65202. All performing properly at this time.</td>
<td>95.00</td>
<td>8/25/2020</td>
<td>95.00</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

**Total**  
$95.00

**Payments/Credits**  
$0.00

**Balance Due**  
$95.00

---

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Fund GL OC  
Check #
Southern Automated Access Services, Inc.
7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/31/2020</td>
<td>8373</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>MERIDIAN</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/27/2020</td>
<td>Report that exit gates are not functioning properly (exit island won't close, exit curb won't open.)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td>8/27/2020</td>
<td>95.00</td>
</tr>
<tr>
<td>1</td>
<td>15 amp fuse</td>
<td>4.00</td>
<td></td>
<td>4.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. | QBC | 9-7-2020
D/M approval | Date entered | Fund | Check # |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>09/04/20</td>
<td>001</td>
<td>54100</td>
<td>4608</td>
</tr>
</tbody>
</table>

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

Total: $99.00

Payment/Credits: $0.00
Balance Due: $99.00

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.
Bill To
Meadow Pointe IV CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Returned to replace circuit board in exit island operator.</td>
<td>1</td>
<td>95.00</td>
<td>8/25/20</td>
<td>95.00</td>
</tr>
<tr>
<td>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 properly at this time.</td>
<td>1</td>
<td>95.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

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 personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

<table>
<thead>
<tr>
<th>Total</th>
<th>$95.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$95.00</td>
</tr>
</tbody>
</table>
Bill To
Meadow Pointe IV CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Report that the GFCI tripped again, reset GFCI. Will have to return when its not raining to correct.</td>
<td></td>
<td>9/1/2020</td>
<td>0.00</td>
</tr>
<tr>
<td>2</td>
<td>Re-wired power to operators instead of the GFCI. Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>190.00</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Total $190.00

Payments/Credits $0.00

Balance Due $190.00
Bill To
Meadow Pointe IV CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>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.</td>
<td>95.00</td>
<td>9/1/2020</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td>9/1/2020</td>
<td>95.00</td>
</tr>
</tbody>
</table>

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

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 personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

| Total | $95.00 |
| Payments/Credits | $0.00 |
| Balance Due | $95.00 |
**Southern Automated Access Services, Inc.**

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/4/2020</td>
<td>8388</td>
</tr>
</tbody>
</table>

**Bill To**

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

---

**Date Rec'd:** Rizzetta & Co., Inc.  
**D/M approval:** GBC  
**Date:** 9-15-2020  
**Date entered:** 09/10/20  
**Fund:** 001  
**GL:** 54100  
**OC:** 4608  
**Check #:**

---

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>ENCLAVE</td>
<td>Due on receipt</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>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.</td>
<td>9/2/2020</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>
| 0.13333  | ENCLAVE.  
11:54-12:02.  
Returned to replace keypad.  
Replaced and tested. All performing properly at this time.  | 9/2/2020 | 0.00 |
| 1.5      | Hourly Tech Charge  
Serial number: 31142.  | 95.00 | 142.50 |
| 1        | Door King Keypad  | 144.00 | 144.00 |

---

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

---

**Total**  
$286.50

**Payments/Credits**  
$0.00

**Balance Due**  
$286.50

---

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.
Bill To
Meadow Pointe IV CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

南方自动化存取服务有限公司
7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This invoice for a Viking F-1 circuit board that was not in warranty on invoice #8374</td>
<td>786.28</td>
<td></td>
<td>786.28</td>
</tr>
</tbody>
</table>

南方自动化存取服务有限公司 LLC 并不负责以下情况造成的损害：
- 由纵火、闪电/电力冲击或其他自然原因引起的损害，如水/洪水等。
- 由他人造成的大门或行人门的损害。行人、动物及/或车辆的大门关闭。
- 由于机械故障导致的延迟或阻止访问任何车辆、人员或动物，包括紧急车辆或人员。

所有材料在最终付款前仍属于 SAAS, Inc。

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

Total
$786.28

Payments/Credits
$0.00

Balance Due
$786.28

南方自动化存取服务有限公司 LLC 保留最终解释权。
**Bill To**
Meadow Pointe IV CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Fl 33544

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>ENCLAVE. Report that operators are working but exit island side alarm is going off.</td>
<td></td>
<td>9/8/2020</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td>95.00</td>
<td></td>
<td>47.50</td>
</tr>
<tr>
<td>0.5</td>
<td>Hourly Tech Charge Split time. Per Robert</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

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

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.
Southern Automated Access Services, Inc
7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/16/2020</td>
<td>8418</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>WHINSEXTON</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.5</td>
<td>9/13/20. WHINSEXTON. 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</td>
<td>95.00</td>
<td>9/14/2020</td>
<td>47.50</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Total $47.50
Payments/Credits $0.00
Balance Due $47.50
## Bill To
Meadow Pointe IV CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Report that the keypad wasn't working. When I arrived, the breakers were off, restored power and the keypad seemed to be working properly. Raul stopped by, tested the code again it worked. The transactions show many codes successfully working, if the issue continues there may be an intermittent issue with the keypad circuit of the 1835 board. All is performing properly at this time.</td>
<td>0.00</td>
<td>9/11/2020</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td>9/18/2020</td>
<td>95.00</td>
</tr>
</tbody>
</table>

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

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 personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Enclave</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

Total $95.00  
Payments/Credits $0.00  
Balance Due $95.00
### Bill To
Meadow Pointe IV CDD  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544

### Job Name
MP NORTH

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>MEADOW POINTE NORTH. 9/15/20.</td>
<td></td>
<td>9/16/2020</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Report that entrance gates are stuck open.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Loop wire was loose. Secured. All performing properly at this time.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

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

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.

### Total
$95.00

### Payments/Credits
$0.00

### Balance Due
$95.00
**Southern Automated Access Services, Inc.**

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

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/23/2020</td>
<td>8492</td>
</tr>
</tbody>
</table>

**Bill To**

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

---

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CLUBHOUSE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

---

**Quantity** | **Description** | **Rate** | **Serviced** | **Amount** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>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.</td>
<td>0.00</td>
<td>9/18/2020</td>
<td>0.00</td>
</tr>
<tr>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
</tbody>
</table>

---

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

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 personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

**Date Rec'd** Rizzetta & Co., Inc.  
**D/M approval** GBC  
**Date** 9/28/2020  
**Date entered** 09/25/20  
**Fund** 001  
**GL** 54100  
**OC** 4608  
**Check #**

---

**Total** $95.00

**Payments/Credits** $0.00

**Balance Due** $95.00
Bill To
Meadow Pointe IV CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>PARKMONTE. Came to replace all four sets of brushes.</td>
<td>9/22/2020</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td>PARKMONTE. Replaced and tested. All performing properly at this time.</td>
<td>9/22/2020</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Viking DC motor brushes.(pair)</td>
<td>70.00</td>
<td>280.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Viking harness.</td>
<td>50.00</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td>190.00</td>
<td></td>
</tr>
</tbody>
</table>

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

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.
**Southern Automated Access Services, Inc.**
7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/23/2020</td>
<td>8498</td>
</tr>
</tbody>
</table>

**Bill To**

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

**Job Name**
MERIDIAN

**Terms**
Due on receipt

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Report that the Meridian gates were opening partially then stopping.</td>
<td></td>
<td>9/23/2020</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>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.</td>
<td>95.00</td>
<td>95.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total**
$95.00

**Payments/Credits**
$0.00

**Balance Due**
$95.00

---

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.
Bill To
Meadow Pointe IV CDD
5844 Old Pasco Road, Suite 100
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>ENCLAVE</td>
<td>Due on receipt</td>
<td>1</td>
<td>ENCLAVE.</td>
<td></td>
<td>9/23/2020</td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Report that keypad was bad.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Returned to replace keypad. Replaced and tested. All performing properly at this time.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Hourly Tech Charge</td>
<td>95.00</td>
<td></td>
<td>95.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1</td>
<td>Door King Keypad</td>
<td>134.60</td>
<td></td>
<td>134.60</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

Total $229.60
Payments/Credits $0.00
Balance Due $229.60
## Southern Automated Access Services

for Meadow Pointe IV CDD

Summary Cell Phone 09/20

<table>
<thead>
<tr>
<th>Inv #</th>
<th>Amount</th>
<th>Bill Date</th>
<th>Due Date</th>
<th>Phone Number</th>
<th>GL Code</th>
<th>Object Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>8444</td>
<td>$49.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Provence 813 428 3341</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8448</td>
<td>$49.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Shellwood 813 528 3194</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8449</td>
<td>$39.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Parkmonte 813 482 7315</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8450</td>
<td>$39.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Whinsenton 813 528 6629</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8451</td>
<td>$39.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>MP North 813 943 2875</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8484</td>
<td>$49.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Enclave 813 435 8024</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8485</td>
<td>$49.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Meridian 813 482 6396</td>
<td>54100</td>
<td>4616</td>
</tr>
<tr>
<td>8475</td>
<td>$49.95</td>
<td>09/22/20</td>
<td>09/22/20</td>
<td>Windsor 813 943 4657</td>
<td>54100</td>
<td>4616</td>
</tr>
</tbody>
</table>

Total  $369.60

Total by Code  4616   $369.60  $369.60 Utility Services

Grand Total  $369.60

Date Rec’d Rizzetta & Co., Inc. __________

D/M approval  

Date  9/28/2020

09/25/20

Fund  001  GL  54100  OC  4616

Check # ______________________
Southern Automated Access Services, Inc  
7842 Land O Lakes Blvd #329  
Land O Lakes, FL 34638

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
</table>
| Meadow Pointe IV CDD  
PROVENCE  
5844 Old Pasco Road, Suite 100  
Wesley Chapel, FL 33544 |

<table>
<thead>
<tr>
<th>Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Date</td>
</tr>
<tr>
<td>9/22/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cellular usage</td>
<td>49.95</td>
<td>9/18/2020</td>
<td>49.95</td>
</tr>
<tr>
<td></td>
<td>Phone number 813 428 3341</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$49.95</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:  
Damages caused by vandalism, lightning/power surges or other natural causes such as  
water/flood, etc.  
Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians,  
animals, and/or vehicles.  
Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons  
or animals including emergency vehicles or personnel due to mechanical failure. All material  
remains the property of SAAS, inc, until final payment is made.
### Bill To
Meadow Pointe IV CDD
SHELLWOOD
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>49.95</td>
<td>9/18/2020</td>
<td>49.95</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.
Bill To
Meadow Pointe IV CDD
PARKMONTE
5844 Old Pasco Road, Suite 100
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cellular usage</td>
<td>39.95</td>
<td>9/18/2020</td>
<td>39.95</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Phone number 813 482 7315</td>
</tr>
</tbody>
</table>

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

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 personal due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

**Total** $39.95

<table>
<thead>
<tr>
<th>Payments/Credits</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Balance Due</strong></td>
<td><strong>$39.95</strong></td>
</tr>
</tbody>
</table>
Southern Automated Access Services, Inc
7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Phone number 813 528 6629</td>
<td>39.95</td>
<td>9/18/2020</td>
<td>39.95</td>
</tr>
</tbody>
</table>

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

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.

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>Due on receipt</td>
<td></td>
</tr>
</tbody>
</table>

**Total**

$39.95

**Payments/Credits**

$0.00

**Balance Due**

$39.95
Southern Automated Access Services, Inc
7842 Land O Lakes Blvd #329
Land O Lakes, FL 34638

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/22/2020</td>
<td>8451</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Phone number 813 943 2875</td>
<td>39.95</td>
<td>9/18/2020</td>
<td>39.95</td>
</tr>
</tbody>
</table>

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

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.

**Total**
$39.95

**Payments/Credits**
$0.00

**Balance Due**
$39.95
Bill To
Meadow Pointe IV CDD
WINDSOR
5844 Old Pasco Road, Suite 100
Wesley Chapel, Fl 33544

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Phone number 813 943 4657</td>
<td>49.95</td>
<td>9/18/2020</td>
<td>49.95</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>Due on receipt</td>
<td></td>
</tr>
</tbody>
</table>

| Total        | $49.95         |
| Payments/Credits | $0.00         |
| Balance Due  | $49.95         |
Bill To

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

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Phone number 813 536 9046</td>
<td>49.95</td>
<td>9/18/2020</td>
<td>49.95</td>
</tr>
</tbody>
</table>

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.

<table>
<thead>
<tr>
<th>Total</th>
<th>$49.95</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments/Credits</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$49.95</td>
</tr>
</tbody>
</table>
# Invoice

**Southern Automated Access Services, Inc**

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

**Bill To**

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

---

<table>
<thead>
<tr>
<th>Job Name</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>CELL USAGE</td>
<td>Due on receipt</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Serviced</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Phone number 813 482 6396</td>
<td>49.95</td>
<td>9/18/2020</td>
<td>49.95</td>
</tr>
</tbody>
</table>

---

**Total**

- **$49.95**

**Payments/Credits**

- **$0.00**

**Balance Due**

- **$49.95**

---

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

Southern Automated Access Services LLC is not responsible for any of the following:
- Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc.
- Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles.
- Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, inc, until final payment is made.
For Professional Services Rendered Through August 15, 2020

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/21/2020</td>
<td>VKB</td>
<td>REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.</td>
<td>0.2</td>
</tr>
<tr>
<td>7/22/2020</td>
<td>LB</td>
<td>REVIEW PROPOSED BUDGET FOR FY 2020-2021; PREPARE DRAFT RESOLUTION 2020-07 ADOPTING FINAL BUDGET AND DRAFT RESOLUTION 2020-08 LEVYING O&amp;M ASSESSMENTS ON BUDGET.</td>
<td>0.8</td>
</tr>
<tr>
<td>7/29/2020</td>
<td>VKB</td>
<td>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.</td>
<td>0.5</td>
</tr>
<tr>
<td>7/30/2020</td>
<td>LB</td>
<td>FINALIZE RESOLUTIONS 2020-07 AND 2020-08 RE FY 2020-2021 BUDGET AND O&amp;M ASSESSMENTS; PREPARE EMAIL TO D. KRONICK TRANSMITTING SAME.</td>
<td>0.2</td>
</tr>
<tr>
<td>8/11/2020</td>
<td>VKB</td>
<td>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.</td>
<td>1.7</td>
</tr>
<tr>
<td>8/11/2020</td>
<td>LB</td>
<td>PREPARE CORRESPONDENCE AND MEMOS TO S. PAGE, NEWLY APPOINTED SUPERVISOR RE FLORIDA'S SUNSHINE LAW, PUBLIC RECORDS AND CODE OF ETHICS.</td>
<td>0.4</td>
</tr>
</tbody>
</table>
# SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/12/2020</td>
<td>VKB</td>
<td>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.</td>
<td>2.1</td>
</tr>
<tr>
<td>8/13/2020</td>
<td>VKB</td>
<td>PREPARE FOR AND ATTEND VIRTUAL CONFERENCE WITH DUKE REPRESENTATIVES AND G. COX, L. SHOLL, AND B. SCHAUB.</td>
<td>0.9</td>
</tr>
<tr>
<td>8/14/2020</td>
<td>VKB</td>
<td>REVIEW EMAIL FROM G. COX RE: UPDATE FROM LMP RE: TREE PROPOSALS FOR DUKE ENERGY PROJECT AND UPDATE FROM DUKE ENERGY.</td>
<td>0.2</td>
</tr>
</tbody>
</table>

Total Professional Services: 7.0 $1,750.00

# PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VKB</td>
<td>5.6</td>
<td>$1,540.00</td>
</tr>
<tr>
<td>LB</td>
<td>1.4</td>
<td>$210.00</td>
</tr>
</tbody>
</table>

# DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/12/2020</td>
<td>Postage</td>
<td>$1.60</td>
</tr>
<tr>
<td>8/14/2020</td>
<td>Photocopies (27 @ $0.15)</td>
<td>$4.05</td>
</tr>
</tbody>
</table>

Total Disbursements: $5.65
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 GBC Date 8-28-2020
Date entered 08/27/20
Fund 001 GL 51400 OC 3107
Check #

Please Include Invoice Number on all Correspondence
# SERVICES

<table>
<thead>
<tr>
<th>Date</th>
<th>Person</th>
<th>Description of Services</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/20/2020</td>
<td>VKB</td>
<td>REVIEW EMAIL FROM K. GALLANT; REVIEW FINANCIAL STATEMENTS.</td>
<td>0.2</td>
</tr>
<tr>
<td>8/26/2020</td>
<td>VKB</td>
<td>REVIEW AND REPLY TO EMAIL FROM K. EVANS RE: LENNAR'S TOWNHOME DEVELOPMENT PLANS FOR PARCEL N</td>
<td>0.2</td>
</tr>
<tr>
<td>8/27/2020</td>
<td>VKB</td>
<td>TELECONFERENCE WITH K. EVANS AND J. COLLIER RE: LENNAR'S PARCEL N DEVELOPMENT PLANS AND UPDATE ON PUNCH LIST ITEMS.</td>
<td>0.6</td>
</tr>
<tr>
<td>8/31/2020</td>
<td>VKB</td>
<td>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.</td>
<td>0.7</td>
</tr>
<tr>
<td>9/1/2020</td>
<td>VKB</td>
<td>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.</td>
<td>0.4</td>
</tr>
<tr>
<td>9/8/2020</td>
<td>VKB</td>
<td>REVIEW AGENDA PACKAGE; TELECONFERENCE WITH G. COX AND T. STEWART RE: UPCOMING BOARD MEETING.</td>
<td>1.0</td>
</tr>
</tbody>
</table>
## SERVICES

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

Total Professional Services 9.6 $2,590.00

## PERSON RECAP

<table>
<thead>
<tr>
<th>Person</th>
<th>Hours</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VKB</td>
<td>9.2</td>
<td>$2,530.00</td>
</tr>
<tr>
<td>LB</td>
<td>0.4</td>
<td>$60.00</td>
</tr>
</tbody>
</table>

## DISBURSEMENTS

<table>
<thead>
<tr>
<th>Date</th>
<th>Description of Disbursements</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/10/2020</td>
<td>Postage</td>
<td>$1.60</td>
</tr>
<tr>
<td>9/15/2020</td>
<td>Photocopies (17 @ $0.15)</td>
<td>$2.55</td>
</tr>
</tbody>
</table>

Total Disbursements $4.15
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 JBC Date 9/28/2020  
Date entered 09/25/20  
Fund 001 GL 51400 OC 3107  
Check #  

Please include invoice number on all correspondence
Suncoast Pool Service  
P.O. Box 224  
Elfers, FL 34680

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/5/2020</td>
<td>6573</td>
</tr>
</tbody>
</table>

**Bill To**

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

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sept 2020</td>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.</td>
<td>1,145.00</td>
<td>1,145.00</td>
</tr>
</tbody>
</table>

---

**Date Rec’d Rizzetta & Co., Inc.**

**D/M approval**

**Date** 9-15-2020

**Date entered** 09/10/20

**Fund** 001 **GL** 57200 **OC** 4627  
**Check #**

---

Thank you for your business.

**Phone #**  
(727) 271-1395

---

**Total** $1,145.00
**Go paperless!**
Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.
It's touch-free and good for the environment.

Learn more and sign up: [tampaelectric.com/paperless](http://tampaelectric.com/paperless)

---

**ACCOUNT INVOICE**

tampaelectric.com | [Social Media Handles]

Statement Date: 08/19/2020
Account: 221066228235

- Current month's charges: $1,097.99
- Total amount due: $822.50
- Payment Due By: 09/09/2020

---

**Your Account Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>-$275.49</td>
</tr>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>$0.00</td>
</tr>
<tr>
<td>Credit balance after payments and credits</td>
<td>-$275.49</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$1,097.99</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$822.50</td>
</tr>
</tbody>
</table>

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

**D/M approval**

**Date entered**

**Fund**

**GL**

**OC**

**Check #**

---

**Yard project?**
Avoid damage and fines

[Call] [Wait 2 business days] [Start Digging]

---

**WAYS TO PAY YOUR BILL**

- Mail
- Phone
- Online
- Pay Agent

See reverse side for more information

---

**TECO**
TAMPA ELECTRIC
AN EMERIA COMPANY

---

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

---

**Account: 221066228235**

- Current month's charges: $1,097.99
- Total amount due: $822.50
- Payment Due By: 09/09/2020

---

**Amount Enclosed**

$63533402706622100b22823500000000822506
Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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 month.

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 imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 233 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 use.

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.

SunSelect – 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 Tampa Electric.

Sun to Go – The amount of electricity purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

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 by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-680-6469.
  (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 charged 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: 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

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choceen) for 30 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 1358 kWh @ $0.02666/kWh</td>
<td>$38.92</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 32 Fixtures</td>
<td>$352.58</td>
</tr>
<tr>
<td>Lighting Pole / Wire 32 Poles</td>
<td>$668.96</td>
</tr>
<tr>
<td>Lighting Fuel Charge 1358 kWh @ $0.02614/kWh</td>
<td>$35.50</td>
</tr>
<tr>
<td>COVID-19 Lighting Fuel Credit</td>
<td>-$19.38</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$1.41</td>
</tr>
</tbody>
</table>

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 Industrial customers can expect a total bill reduction of up to 14 to 20 percent, depending on usage and rate class through December. Tampa 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-face 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 tampalectric.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 tampalectric.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 62%, 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.
An audit you can look forward to.

We know some businesses continue to face hardships due to the pandemic.

To help, beginning in June, we lowered commercial bills 14 percent to 20 percent due to lower natural gas prices.

Our energy experts can help you save even more when you call for a Free Phone-Assisted Audit. We’ll identify areas where you can save and recommend other programs that offer money-back rebates that can help maximize long-term savings. And you’ll receive a report with additional details about your energy use.

Start saving now.
Call 813-275-3009 on weekdays from 8 a.m. to 5 p.m. This is an audit that can help your bottom line.
Your Account Summary

Previous Amount Due $822.60
Payment(s) Received Since Last Statement -$822.50
Current Month's Charges $1,117.87
Total Amount Due $1,117.87

Date Rec'd Rizzetta & Co., Inc. gac Date 09/25/20
D/M approval gac Date 09/25/20
Date entered 09/25/20
Fund 001 GL 53100 OC 4307
Check #

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

NEW AND IMPROVED OUTAGE MAP.
Our outage map is refreshed every five minutes.

Go paperless!
Goodbye clutter. Hello convenience.

There's never been a better time to go paperless.
It's touch-free and good for the environment.

Learn more and sign up at tampaelectric.com/paperless

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

WAYS TO PAY YOUR BILL

TECO
TAMPA ELECTRIC
ANEmeraCOMPANY

mail  phone online  pay agent

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 $6,536,525,329,222,210,062,282,350,000,000,001,117,872
Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

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 month.

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 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 use.

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 Tampa Electric.

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 tecaccount.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 tecaccount.com or by calling 888-689-6469.
(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.
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

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 32 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 1358 kWh @ $0.0286/kWh</td>
<td>$38.92</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 32 Fixtures</td>
<td>$352.58</td>
</tr>
<tr>
<td>Lighting Pole / Wire 32 Poles</td>
<td>$688.96</td>
</tr>
<tr>
<td>Lighting Fuel Charge 1358 kWh @ $0.02614/kWh</td>
<td>$35.50</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$1.91</td>
</tr>
</tbody>
</table>

Total 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.
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
ADVERTISING INVOICE

Advertising Run Dates  |  Advertiser Name
----------------------|------------------
08/26/20              | MEADOW POINTE IV CDD

Billing Date  |  Sales Rep  |  Customer Account
08/29/2020      | Deirdre Almeida | 107010

Total Amount Due  |  Ad Number
$138.40           | 0000104784

PAYMENT DUE UPON RECEIPT

<table>
<thead>
<tr>
<th>Start</th>
<th>Stop</th>
<th>Ad Number</th>
<th>Product</th>
<th>Placement</th>
<th>Description</th>
<th>PO Number</th>
<th>Ins.</th>
<th>Size</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/26/20</td>
<td>08/26/20</td>
<td>0000104784</td>
<td>Times</td>
<td>Legals CLS</td>
<td>20-21 Meeting Schedule</td>
<td>20-21</td>
<td>1</td>
<td>2x57 L</td>
<td>$134.40</td>
</tr>
<tr>
<td>08/26/20</td>
<td>08/26/20</td>
<td>0000104784</td>
<td>TampaBay.com</td>
<td>Legals CLS</td>
<td>20-21 Meeting Schedule</td>
<td>AffidavitMaterial</td>
<td>1</td>
<td>2x57 L</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. __________________________
D/M approval   GSC  Date 9-7-2020
Date entered   09/04/20
Fund     001  GL  51300  OC  4801
Check # ______________

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Thank you for your business.

MEADOW POINTE IV CDD
ATTN: c/o RIZZETTA & COMPANY
5544 OLD PASCO ROAD STE 100
WESLEY CHAPEL, FL 33544

DO NOT SEND CASH BY MAIL
PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:
Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

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: 26-21 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 nor 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
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

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
Account Number: 162543000  
Description: Meadow Pointe IV CDD 2012 A-1, A-2, B-1

CURRENT CHARGES SUMMARIZED

<table>
<thead>
<tr>
<th>Detail of Charges</th>
<th>Amount</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trustee</td>
<td>$7,500.00</td>
<td>$7,500.00</td>
</tr>
</tbody>
</table>

Subtotal: Administration Fees  
Period (from - to) 06/01/2020-05/31/2021  
$7,500.00

Incidental Fees  
7.75%  
$581.25

Subtotal: Indirect Out of Pocket  
$581.25

Direct Out of Pocket Expenses

Subtotal: Direct Out of Pocket  
$0.00

Other Charges

Subtotal: Other Charges  
$0.00

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.

<table>
<thead>
<tr>
<th>Detail of Charges</th>
<th>Billing Rate</th>
<th>Time Worked</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Administrator Time</td>
<td>$495.00</td>
<td>6.3</td>
<td>$0.00</td>
</tr>
<tr>
<td>Review Analyst Time</td>
<td>$300.00</td>
<td>0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Subtotal: Administrative Time  
06/01/2019 - 8/31/2020  
$3,118.50

TOTAL AMOUNT DUE:  
$11,199.75
INVOICE STATEMENT

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/20/20</td>
<td>BASIC SERVICE CHARGE</td>
<td>$70.00</td>
</tr>
<tr>
<td>9/1/2020-8/30/20</td>
<td>Invoice Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>$70.00</td>
</tr>
</tbody>
</table>

Account Balance: $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 GBC Date 8-28-2020
Date entered 08/27/20
Fund 001 GL 53400 OC 4303
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 33625-5686

ACCOUNT NO. 6428-016556
INVOICE NO. 78983
STATEMENT DATE 08/20/20
DUE DATE Upon Receipt
PAY THIS AMOUNT $70.00

WRITE IN AMOUNT
PAID

☐ 10 CHARES ADDRESS
Check here and complete the information on the reverse side.

MAIL PAYMENT TO:
WASTE CONNECTIONS OF FLORIDA
PO BOX 635233
PITTSBURGH PA 15263-5233
**INVOICE STATEMENT**

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/31/20</td>
<td>BASIC SERVICE CHARGE</td>
<td></td>
</tr>
<tr>
<td>8/1/2020-8/31/20</td>
<td>Invoice Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Account Balance</td>
<td>$ 6,397.44</td>
</tr>
</tbody>
</table>

****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**
**Date entered**
**Fund**
**GL**
**OC**

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.
### INVOICE

<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>QUANTITY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>5/30/20</td>
<td>(0001)</td>
<td>MEADOW POINTE NORTH HOA 4467 FENNWOO CT, WESLEY CHAPEL FL</td>
<td>Block Container</td>
<td>1.00</td>
<td>$50.00</td>
</tr>
<tr>
<td>5/30/20</td>
<td></td>
<td></td>
<td>Basic Service Charge</td>
<td>1.00</td>
<td>$439.00</td>
</tr>
<tr>
<td>6/20/20</td>
<td></td>
<td></td>
<td>Jul 01/20 - Jul 31/20</td>
<td></td>
<td>$489.00</td>
</tr>
</tbody>
</table>

**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.

---

**Address Service Requested**

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

---

**Did you know that you can pay your invoice online?**

Please visit [https://wcicustomer.com](https://wcicustomer.com)

<table>
<thead>
<tr>
<th>INVOICE DATE</th>
<th>PAY THIS AMOUNT</th>
<th>CUSTOMER #</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/20/2020</td>
<td>$1,375.00</td>
<td>6426-022299</td>
</tr>
</tbody>
</table>

**INVOICE NO.**

758272

**AMOUNT PAID.**

**CHECK NUMBER**
<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>QUANTITY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/20/20</td>
<td>(0001)</td>
<td>MEADOW POINTE NORTH HOA 4467 FENNWOOD CT, WESLEY CHAPEL FL</td>
<td>Basic Service Charge Aug 01/20 - Aug 31/20</td>
<td>1.00</td>
<td>$439.00</td>
</tr>
</tbody>
</table>

Remainder:

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.

Did you know that you can pay your invoice online?
Please visit [https://wcicustomer.com](https://wcicustomer.com)

<table>
<thead>
<tr>
<th>INVOICE DATE</th>
<th>PAY THIS AMOUNT</th>
<th>CUSTOMER #</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/2020</td>
<td>$1,375.00</td>
<td>6426-022299</td>
</tr>
</tbody>
</table>

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

RIZZETTA - MEADOW POINTE NORTH HOA
5844 OLD PASCO RD STE 100
WESLEY CHAPEL, FL 33544
<table>
<thead>
<tr>
<th>SERVICE DATE</th>
<th>CODE</th>
<th>DESCRIPTION</th>
<th>REFERENCE</th>
<th>QUANTITY</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/20/20</td>
<td>(0001)</td>
<td>MEADOW POINTE NORTH HOA 4467 FENNWOOD CT, WESLEY CHAPEL FL</td>
<td></td>
<td>1.00</td>
<td>$439.00</td>
</tr>
<tr>
<td>8/20/20</td>
<td>10 8.00 YD</td>
<td>Basic Service Charge Sep 01/20 - Sep 30/20</td>
<td></td>
<td>1.00</td>
<td>$8.00</td>
</tr>
<tr>
<td></td>
<td>10 8.00 YD</td>
<td>Basic Container Charge Sep 01/20 - Sep 30/20</td>
<td></td>
<td></td>
<td>$447.00</td>
</tr>
</tbody>
</table>

**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.**

**Did you know that you can pay your invoice online?**

Please visit [https://wcicustomer.com](https://wcicustomer.com)

**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

Remit To:
WASTE CONNECTIONS OF FLORIDA.
20719 US HWY 301
DADE CITY, FL 33523
<table>
<thead>
<tr>
<th>Account</th>
<th>Account Description</th>
<th>From</th>
<th>To</th>
<th>Rate</th>
<th>kWh</th>
<th>DMD</th>
<th>Balance Forward</th>
<th>Current Charges</th>
<th>Total Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>1418211</td>
<td>PL</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>1264</td>
<td></td>
<td>0.00</td>
<td>5,108.52</td>
<td>5,108.52</td>
</tr>
<tr>
<td>1418215</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>133</td>
<td></td>
<td>0.00</td>
<td>141.87</td>
<td>141.87</td>
</tr>
<tr>
<td>1418216</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>135</td>
<td></td>
<td>0.00</td>
<td>46.28</td>
<td>46.28</td>
</tr>
<tr>
<td>1418217</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>444</td>
<td></td>
<td>0.00</td>
<td>72.56</td>
<td>72.56</td>
</tr>
<tr>
<td>1418218</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>94</td>
<td></td>
<td>0.00</td>
<td>42.98</td>
<td>42.98</td>
</tr>
<tr>
<td>1418220</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>LP</td>
<td>12000</td>
<td>26</td>
<td>0.00</td>
<td>923.11</td>
<td>923.11</td>
</tr>
<tr>
<td>1418223</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>252</td>
<td></td>
<td>0.00</td>
<td>56.34</td>
<td>56.34</td>
</tr>
<tr>
<td>1418224</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>1098</td>
<td></td>
<td>0.00</td>
<td>127.84</td>
<td>127.84</td>
</tr>
<tr>
<td>1418225</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>671</td>
<td></td>
<td>0.00</td>
<td>91.75</td>
<td>91.75</td>
</tr>
<tr>
<td>1418227</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>150</td>
<td></td>
<td>0.00</td>
<td>47.72</td>
<td>47.72</td>
</tr>
<tr>
<td>1418228</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>104</td>
<td></td>
<td>0.00</td>
<td>43.83</td>
<td>43.83</td>
</tr>
<tr>
<td>1418229</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>200</td>
<td></td>
<td>0.00</td>
<td>51.94</td>
<td>51.94</td>
</tr>
<tr>
<td>1418230</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>23</td>
<td></td>
<td>0.00</td>
<td>36.97</td>
<td>36.97</td>
</tr>
<tr>
<td>1418231</td>
<td>GS</td>
<td>08/05</td>
<td>09/04</td>
<td>GS</td>
<td>10</td>
<td></td>
<td>0.00</td>
<td>35.89</td>
<td>35.89</td>
</tr>
</tbody>
</table>

Subtotal: 16578  26  0.00  6,874.05  6,874.05

Bill Date: 09/10/2020

Becomes Past Due On: 10/01/2020

Please Pay: 6,874.05

**Summary Bill**
Tab 3
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
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
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.
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.
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.
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

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.
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

SOURCE INFORMATION

<table>
<thead>
<tr>
<th>Bonds</th>
<th>Source</th>
</tr>
</thead>
<tbody>
<tr>
<td>Closing Date</td>
<td>Form 8038G</td>
</tr>
<tr>
<td>Bond Yield</td>
<td>Form 8038G</td>
</tr>
<tr>
<td>Investments</td>
<td>Source</td>
</tr>
<tr>
<td>Principal and Interest Receipt Amounts and Dates</td>
<td>Trust Statements</td>
</tr>
<tr>
<td>Investment Dates and Purchase Prices</td>
<td>Trust Statements</td>
</tr>
</tbody>
</table>
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.
### SCHEDULE 1 - REBATE REQUIREMENT CALCULATION

**Issue Date:** 8 / 22 / 2007
**Beginning of Computation Period:** 8 / 1 / 2017
**Computation Date:** 7 / 31 / 2020

<table>
<thead>
<tr>
<th>DATE</th>
<th>FUND/ACCOUNT</th>
<th>Value at Computation Date</th>
<th>Earnings on Investments</th>
<th>Other Deposits (Withdrawals)</th>
<th>Future Value at Bond Yield 6.2184%</th>
<th>Allowable Earnings</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 / 1 / 2017</td>
<td>BEGINNING BALANCE</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>7 / 31 / 2020</td>
<td>RESERVE FUND A</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>8 / 1 / 2017</td>
<td>BEGINNING BALANCE</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>7 / 31 / 2020</td>
<td>RESERVE FUND B</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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
Gladiator Pressure Cleaning, Inc.
P.O. Box 26574
Tampa, FL 33623
Ph: (800) 270-9411 - Fax: (813) 607-6625
www.gladiatorpressurecleaning.com
service@gladiatorpc.com

**Quote**

<table>
<thead>
<tr>
<th>Date</th>
<th>10/16/2020</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quote</td>
<td>3579</td>
</tr>
</tbody>
</table>

**Billing Name / Address**

<table>
<thead>
<tr>
<th>MPIV Clubhouse &amp; Amenities</th>
<th>3902 Meadow Pointe Blvd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wesley Chapel, FL 33543</td>
<td>Attn: Raul Anaya</td>
</tr>
<tr>
<td>Customer Phone</td>
<td>813-973-3003</td>
</tr>
</tbody>
</table>

**Cleaning Location**

<table>
<thead>
<tr>
<th>Windsor</th>
<th>Gwynhurst Blvd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meadow Pointe</td>
<td>Wesley Chapel, FL 33543</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
</table>

| Total                  | $5,325.00                                                                 |

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

**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 placed on our schedule. Thank you!

Signature ___________________________ Date ___________________________
Gladiator Pressure Cleaning, Inc.
P.O. Box 26574
Tampa, FL 33623
Ph: (800) 270-9411 - Fax: (813) 607-6625
www.gladiatorpressurecleaning.com
Email: service@gladiatorpc.com

Billing Name / Address
MPIV Clubhouse & Amenities
3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543
Attn: Raul Anaya
Customer Phone 813-973-3003

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community</td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Clubhouse</td>
<td>Clean sidewalks, curbing, pool deck (including furniture, pergola and columns), pool house, tennis courts and basketball court in the clubhouse area.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wall / Fence</td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community</td>
<td>Provence: Wash sidewalks at and around entrance. Also clean curbing at entrance and any signs or monuments</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community</td>
<td>Meadow Pointe North: Wash both sides of fence, sidewalks, columns, entranceway structure and curbing at entrance.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community</td>
<td>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.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Community</td>
<td>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</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

For questions, please contact us at (800) 270-9411

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 ___________________________

Page 1
Gladiator Pressure Cleaning, Inc.
P.O. Box 26574
Tampa, FL 33623
Ph: (800) 270-9411 - Fax: (813) 607-6625
www.gladiatorpressurecleaning.com
Email: service@gladiatorpc.com

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

| Customer Phone | 813-973-3003 |

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Community</td>
<td>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</td>
<td>425.00</td>
<td>425.00</td>
<td>425.00</td>
</tr>
<tr>
<td>Community</td>
<td>Enclave: Wash sidewalks at and around entrance, Also clean curbing at entrance and any signs or monuments</td>
<td>425.00</td>
<td>425.00</td>
<td>425.00</td>
</tr>
<tr>
<td>Community</td>
<td>Meridian: Wash sidewalks at and around entrance, Also clean curbing at entrance and any signs or monuments</td>
<td>425.00</td>
<td>425.00</td>
<td>425.00</td>
</tr>
<tr>
<td>Community</td>
<td>Windsor: Wash sidewalks at and around entrance, Also clean curbing at entrance and any signs or monuments</td>
<td>425.00</td>
<td>425.00</td>
<td>425.00</td>
</tr>
<tr>
<td>Wall / Fence</td>
<td>Pressure clean walls and PVC fence along Meadow Pointe Blvd.</td>
<td>650.00</td>
<td>650.00</td>
<td>650.00</td>
</tr>
<tr>
<td>Sidewalk and e...</td>
<td>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.</td>
<td>675.00</td>
<td>675.00</td>
<td>675.00</td>
</tr>
</tbody>
</table>

For questions, please contact us at (800) 270-9411
@Gladiatorpc    @Gladiatorpc1

Total $10,905.00

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 ___________________________
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

**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

**Provence**
- $525 - Sidewalks
- $250 - Curbing/street gutters
- $350 - Monument sign/all columns

**Parkmonte**
- $100 - Sidewalks
- $125 - Curbing/street gutters
- $175 - Common area sidewalks
$125 - Common area street gutters
$125 - Monument/gate columns/short columns

$150 - Curbing/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 curbing
$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

Enclave
$125 - Sidewalks

Exhibit

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
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 proposal 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 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, IRRESCCABLY 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 INDEUCMEN 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.

Authorized Signature ________________________________ Date ______________
Tab 5
Tab 6
Date: 10/28/20  
Client: Rizzetta & Company  
Project: Windsor Community - Bike Path Fencing  
Contact: Aimee Brandon  
Phone: 813-994-1001 ext. 2285

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

<table>
<thead>
<tr>
<th>Units</th>
<th>Unit Price</th>
<th>Extended</th>
</tr>
</thead>
</table>
| 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; add’tl 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,  
Grisel Cabezas  
Project Estimator

Customer Name:  
Signature:  
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.

Credit and Engineering Approval: 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 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.

Underground Conditions: 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 Majeure: 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.
**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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chain link 6' black res grade - per foot</td>
<td>87.0</td>
<td>$13.25</td>
<td>$1,153.03</td>
</tr>
<tr>
<td>1 3/8&quot; top rail, 1 5/8&quot; line posts, 2 1/2&quot; terminal posts, 11.5 ga wire and bottom tension wire</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>gate chain link 6x4 black swing gate</td>
<td>1.0</td>
<td>$269.38</td>
<td>$269.38</td>
</tr>
<tr>
<td>Lockey keyless entry gate lock installed</td>
<td>1.0</td>
<td>$754.25</td>
<td>$754.25</td>
</tr>
<tr>
<td>Gate chain link 6x12 swing gate</td>
<td>1.0</td>
<td>$431.00</td>
<td>$431.00</td>
</tr>
<tr>
<td>Fence install labor for gate</td>
<td>2.0</td>
<td>$86.47</td>
<td>$172.94</td>
</tr>
</tbody>
</table>

| Subtotal                                             |          |        | $2,780.60 |
| Total                                                |          |        | $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 sprinkler 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 to the services and conditions outlined in this document.

Meadow Point 4 Windsor CDD
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

Meadow Point 4 Windsor CDD
32096 Wenlock Loop
Wesley Chapel, FL
(813) 933-5571

Estimate # 002617
Date 11/04/2020
PO # OPTION 2
Business / Tax # P12000076310

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Chain link 6' black res grade - per foot</td>
<td>103.0</td>
<td>$1,358.13</td>
</tr>
<tr>
<td>1 3/8&quot; top rail, 1 5/8&quot; line posts, 2 1/2&quot; terminal posts, 11.5 ga wire and bottom tension wire</td>
<td></td>
<td></td>
</tr>
<tr>
<td>gate chain link 6x4 black swing gate</td>
<td>1.0</td>
<td>$268.00</td>
</tr>
<tr>
<td>Lockey keyless entry gate lock installed</td>
<td>1.0</td>
<td>$750.41</td>
</tr>
<tr>
<td>Gate chain link 6x12 swing gate</td>
<td>1.0</td>
<td>$428.80</td>
</tr>
<tr>
<td>Fence install labor for gate</td>
<td>2.0</td>
<td>$172.06</td>
</tr>
</tbody>
</table>

| Subtotal                                                                 | $2,977.40 |
| Total                                                                    | $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)

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 sprinkler 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 to the services and conditions outlined in this document.

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, 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
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.
  - CDD and HOA officials and vendors have unrestricted freedom of movement within the Tract B-2A buffer area, to perform required services.
  - 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.
    - 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 up-and-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.

- 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

- 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.

- 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
1. Treat all beds around Pool for ants, grasses for Spider Mites and hedges for fungus.

2. 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 >)

4. 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.

8. Please, remove vines, tree weeds and weeds growing in the Loropetalum and other hedges around the Pool.


10. Remove vines from shrubs and hedges at Amenities Center.

11. **Turf in Amenities Center has been treated but has some declining areas, LMP to treat area, check irrigation and replace missing areas.** (Pic 12 >)

12. **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.**
13. 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.
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
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th></th>
<th>Pg</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SITE ASSESSMENTS</strong></td>
<td></td>
</tr>
<tr>
<td>Ponds 1-3</td>
<td>3</td>
</tr>
<tr>
<td>Ponds 4-6</td>
<td>4</td>
</tr>
<tr>
<td>Ponds 7-9</td>
<td>5</td>
</tr>
<tr>
<td>Ponds 10-12</td>
<td>6</td>
</tr>
<tr>
<td>Ponds 13, 81, 82</td>
<td>7</td>
</tr>
<tr>
<td>Ponds 83-85</td>
<td>8</td>
</tr>
<tr>
<td>Ponds 86</td>
<td>9</td>
</tr>
<tr>
<td><strong>MANAGEMENT/COMMENTS SUMMARY</strong></td>
<td>9 &amp; 10</td>
</tr>
<tr>
<td><strong>SITE MAP</strong></td>
<td>11</td>
</tr>
</tbody>
</table>
### Site: 1

**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
Site: 4

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
## Site: 7

**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:**
Torpedoggrass

## Site: 9

**Comments:**
Scheduled-recurring
Shorelines and open water looked good.

**Action Required:**
Routine maintenance next visit

**Target:**
Species non-specific
<table>
<thead>
<tr>
<th>Site: 10</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Site looks good</td>
</tr>
<tr>
<td>Minimal shoreline weeds noted.</td>
</tr>
<tr>
<td>Open water looked good.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Torpedograss</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 11</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Site looks good</td>
</tr>
<tr>
<td>No issues observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Torpedograss</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Site: 12</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Comments:</strong></td>
</tr>
<tr>
<td>Site looks good</td>
</tr>
<tr>
<td>No issues observed.</td>
</tr>
<tr>
<td><strong>Action Required:</strong></td>
</tr>
<tr>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td><strong>Target:</strong></td>
</tr>
<tr>
<td>Species non-specific</td>
</tr>
</tbody>
</table>
Site: 13

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
Site: 83

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
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!
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>2</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>3</td>
<td>Site looks good</td>
<td>Pennywort</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>4</td>
<td>Treatment in progress</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>5</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>6</td>
<td>Treatment in progress</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>7</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>8</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>9</td>
<td>Scheduled-recurring</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>10</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>11</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>12</td>
<td>Site looks good</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>13</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>81</td>
<td>Site looks good</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>82</td>
<td>Site looks good</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>83</td>
<td>Site looks good</td>
<td>Sub-surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>84</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>85</td>
<td>Site looks good</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>86</td>
<td>Site looks good</td>
<td>Species non-specific</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
Tab 11
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


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
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)

<table>
<thead>
<tr>
<th>Date</th>
<th>Purpose (tag, fob, rental)</th>
<th>Check #</th>
<th>Check Amount</th>
<th>Card Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/2/2020</td>
<td>1 TAG</td>
<td></td>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td>10/4/2020</td>
<td>1 TAG</td>
<td></td>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td>10/5/2020</td>
<td>2 TAGS</td>
<td></td>
<td></td>
<td>$20.00</td>
</tr>
<tr>
<td>Date</td>
<td>Tags</td>
<td>FOB</td>
<td>Amount</td>
<td></td>
</tr>
<tr>
<td>------------</td>
<td>-------</td>
<td>-----------</td>
<td>--------</td>
<td></td>
</tr>
<tr>
<td>10/6/2020</td>
<td>2 TAGS</td>
<td>1 FOB</td>
<td>$45.00</td>
<td></td>
</tr>
<tr>
<td>10/8/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/8/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/9/2020</td>
<td>2 TAGS</td>
<td></td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>10/11/2020</td>
<td>3 TAGS</td>
<td></td>
<td>$30.00</td>
<td></td>
</tr>
<tr>
<td>10/11/2020</td>
<td>2 TAGS</td>
<td></td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>10/11/2020</td>
<td></td>
<td>REFUND 2 TAGS</td>
<td>-$20.00</td>
<td></td>
</tr>
<tr>
<td>10/12/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/12/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/14/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/15/2020</td>
<td>2 TAGS</td>
<td></td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>10/15/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/17/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/19/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/19/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/20/2020</td>
<td>2 TAGS</td>
<td></td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>10/21/2020</td>
<td>2 TAGS</td>
<td>116623</td>
<td>$20.00</td>
<td></td>
</tr>
<tr>
<td>10/23/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/24/2020</td>
<td>2 FOBS</td>
<td></td>
<td>$50.00</td>
<td></td>
</tr>
<tr>
<td>10/25/2020</td>
<td>1 TAG</td>
<td>167</td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/26/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/28/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
<tr>
<td>10/28/2020</td>
<td>1 TAG</td>
<td></td>
<td>$10.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTALS** $30.00 $355.00