



Rizzetta & Company

Meadow Pointe IV Community Development District

Board of Supervisors' Meeting January 10, 2024

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

www.meadowpointe4cdd.org

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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

January 3, 2024

Dear Board Members:

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS - ITEMS NOT ON AGENDA**
- 4. BUSINESS ITEMS**
 - A. Discussion of Digital Lock Proposal
 - B. Discussion of Charles Green - 4520 Pensford Court Street Tree Appeal
 - C. Discussion of George Lancos' Resignation Tab 1
 - D. Consideration of Resumes for the Vacant Seat Tab 2
 - E. Ratifying the Park Monte Circuit Board Proposal (*Under Separate Cover*)
- 5. STAFF REPORTS**
 - A. Deputy Report
 - B. District Engineer
 1. Update on HA-5
 2. Update on Union Park Pond 64
 3. Update on WynField
 4. Update on Woodcreek Survey
 - C. Aquatic Maintenance
 1. Waterway Inspection Report..... Tab 3
 - D. Landscape Inspection Services
 1. Review of Field Inspection Report (*Under Separate Cover*)
 2. Consideration of Landscape Proposals Tab 4
 3. Update on Street Tree Project
 - E. Amenity Management
 1. Review of Amenities Report Tab 5
 - F. District Counsel
 - G. District Manager
 1. Review of District Manager Report, Raid Log, and Monthly Financial Statement Tab 6
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on December 13, 2023, Tab 7
 - B. Consideration of Operation and Maintenance Expenditures for November 2023 Tab 8
- 7. SUPERVISORS FORUM**
- 8. ADJOURNMENT**

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

Sincerely,

Daryl Adams

Daryl Adams
District Manager

Tab 1

From: George Lancos <glmpivcdd@gmail.com>

Sent: Monday, December 18, 2023 9:52 AM

To: Darryl Adams <darryla@rizzetta.com>; Vivek K. Babbar, Straley & Robin
<vbabbar@srwlegal.com>

Subject: [EXTERNAL]George Lancos Board Resignation

NOTICE: This email originated from outside of the organization.

Do not click links or open attachments unless you recognize the sender and know the content is safe. Please use the Phish Alert! button to report suspicious messages.

Darryl and Vivek,

This is my formal notice regarding my announcement during this past CDD meeting that it is my intent to resign my seat.

My resignation is effective as of the close of the last meeting on 13DEC23.

It was an honor representing the community and I thoroughly enjoyed working with you both during my time on the Board.

I wish you all the best. Regards,

George

Tab 2

Susan A. Fischer

4328 Fennwood Ct. Wesley Chapel, FL 33543
safscher114@gmail.com 813.625.6625

Summary of Qualifications

I was an elementary classroom teacher for thirty years. I taught students in Land O' Lakes and Wesley Chapel for the District School Board of Pasco County. During this time, I taught all subject areas, K-6. After retiring from the classroom, I was employed by Junior Achievement, working at JA BizTown as a Program Assistant. Since fully retiring, I have been active in the Meadow Pointe IV community. I was elected President of the first H.O.A Board for Meadow Pointe North and was re-elected the next six years. I continue to be active, though I am not currently on the Board. I also held a seat on the Meadow Pointe IV C.D.D. Board for approximately 5 years.

Education

1977-1979	Brevard Community College	Associate of Arts	Melbourne, FL
1979-1981	University of South Florida	Bachelor of Arts	Tampa, FL

Certifications: Elementary Education and Early Childhood Education
Endorsements: Gifted Education and ESOL

Experience

2011- 2012 Junior Achievement of Tampa Bay Tampa, Florida
Program Assistant for JA Biztown, working with 100-150 fifth grade students each day, from Pasco and Hillsborough County schools.

2007- 2011 Watergrass Elementary Pasco County, Florida
Fifth grade teacher and team leader of 4/5 intermediate team, with SLD inclusion.

2002- 2007 Wesley Chapel Elementary Pasco County, Florida
Fifth grade teacher and team leader of 4/5 intermediate team, with VE and SLD inclusion.

1984 - 2002 Lake Myrtle Elementary Pasco County, Florida
Fourth-sixth grade teacher and team leader of multi-aged, continuous progress, K-5 House with SLD inclusion. In addition, taught fourth, fifth and sixth grade students in grade specific teams.

1981-1984 Quail Hollow Elementary Pasco County, Florida
Teacher and team leader of a fourth grade team. Gifted Summer program grades 3-6.

Select Committees/Leadership Roles

Leadership Team	RQC District Trainer	DOE RtI Symposium	Mentor Selection Team
Discipline Committee	Literacy Committee	Student Affairs Committee	Technology Committee
Text Adoption Committee	Supervising Teacher (USF and St. Leo)		

Training, Conferences and Workshops

L.F.S., RQC, PAT, Six Traits, LINKS, Continuous Progress Reflective Practices, Math Institute, Discovery Reading, Developmental Writing, Multiple Intelligences, Linkers, Skill Streaming, Assertive Discipline, Summer Assessment Academy, Project WET, Project WILD, Project Learning Tree, Teach, PRIDE, Learning Channels, numerous subject area, data and technology workshops.

Awards:

Teacher of the Year: LMES 1998 and WCES 2008

Tab 3



Meadow Pointe IV Community Development District Waterway Inspection Report

Reason for Inspection:

Quality Assurance

Inspection Date:

12/19/2023

Prepared for:

Meadow Pointe IV
Community Development District

Prepared by:

Stephen Roehm, Lead Aquatic Tech & Asst. Service Manager
Doug Agnew, Senior Environmental Consultant

www.AdvancedAquatic.com
lakes@advancedaquatic.com

292 S. Military Trail, Deerfield Beach, FL 33442
Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621



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Site Assessments

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Site Assessments

Pond 62

Comments:

Site Looks Good

Continue monitoring. Native aquatic plants are thriving in this pond.



Pond 63

Comments:

Site Looks Good

Native aquatic plants are slowly beginning to spread around the pond.



Site Assessments

Pond 64

Comments:

Treatment In Progress

Treated majority of pond shoreline using the ATV through access path. Invasive weeds and Torpedo grass can be observed browning in both pictures.

Looking forward to having access to utilize a boat launch.



Pond 65

Comments:

Site Looks Good

Trace amount of Torpedograss has been treated along shoreline.



Site Assessments

Pond 66

Comments:

Site Looks Good

Trace amount of Primrose tends to grow along pond shoreline. Necessary treatment has been implemented.

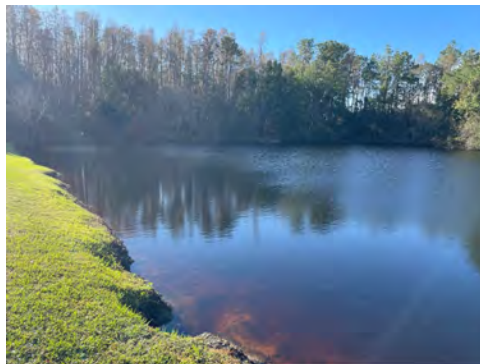


Pond 67

Comments:

Site Looks Good

Tannins are present in pond from submerged wood and leaves presenting the pond with a reddish brown color. This is a natural process and is not harmful to the pond ecosystem.



Site Assessments

Pond 68

Comments:

Normal Growth Observed

Pre-emergent aquatic herbicide has been applied to exposed shoreline banks.



Pond 69

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 70

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 71

Comments:

Site Looks Good

Trace amount of algae treated.



Site Assessments

Pond 72

Comments:

Normal Growth Observed

Pre-emergent aquatic herbicide applied to exposed shoreline banks.



Pond 73

Comments:

Normal Growth Observed

Pre-emergent aquatic herbicide applied to exposed shoreline banks.

Native Lily pads are beginning to appear within pond. These aquatic plants benefit the pond ecosystem.



Site Assessments

Pond 74

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 75

Comments:

Normal Growth Observed

Pre-emergent aquatic herbicide applied to exposed shoreline banks. Some of the native aquatic plants have been drying out from a lack of water.

Recent rain has provided some relief for these native plants and they will start growing and become healthy as we enter Springtime.



Site Assessments

Pond 76

Comments:

Site Looks Good

Recent plantings are beginning to grow and spread throughout the pond.



Pond 77

Comments:

Site Looks Good

Recent plantings are beginning to grow and spread throughout the pond.



Site Assessments

Pond 78

Comments:

Site Looks Good

Recent plantings are beginning to grow and spread throughout the pond.



Pond 79

Comments:

Normal Growth Observed

Pond level is very low. Pre-emergent aquatic herbicide was applied to the exposed shoreline bank areas.



Site Assessments

Pond 80

Comments:

Normal Growth Observed

Torpedograss was present and treated within pond.



Pond 81

Comments:

Site Looks Good

Pond is completely full of water and the pond level doesn't recede. The flow of water back and fourth from the wetlands to the pond has contributed to a murky coloration in the water. Blue pond dye has been added to the pond and produced a blue tint. Pond is completely healthy.



Site Assessments

Pond 82

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 83

Comments:

Normal Growth Observed

Applied pre-emergent aquatic herbicide
to exposed shoreline banks.



Site Assessments

Pond 84

Comments:

Site Looks Good

Trace amount of algae treated.



Pond 85

Comments:

Normal Growth Observed

Torpedograss present and treated within the pond.



Site Assessments

Pond 86

Comments:

Normal Growth Observed

Torpedograss present and treated within pond.



Pond 87

Comments:

Normal Growth Observed

Rain recently added water to pond.
Pre-emergent aquatic herbicide has been applied to exposed shoreline banks.

Grass clippings present around pond.



Site Assessments

Pond 88

Comments:

Normal Growth Observed

Invasive primrose tends to sprout along banks. Pre-emergent was added to prevent them from doing so.

Native aquatic plants are naturally growing along the edge of the pond.

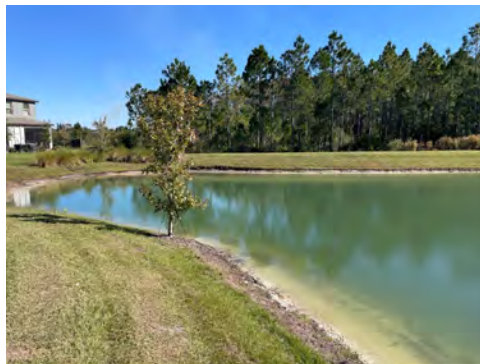


Pond 89

Comments:

Site Looks Good

Recent planktonic algae was treated within pond and blue pond dye was added.





Site Assessments

Pond 90

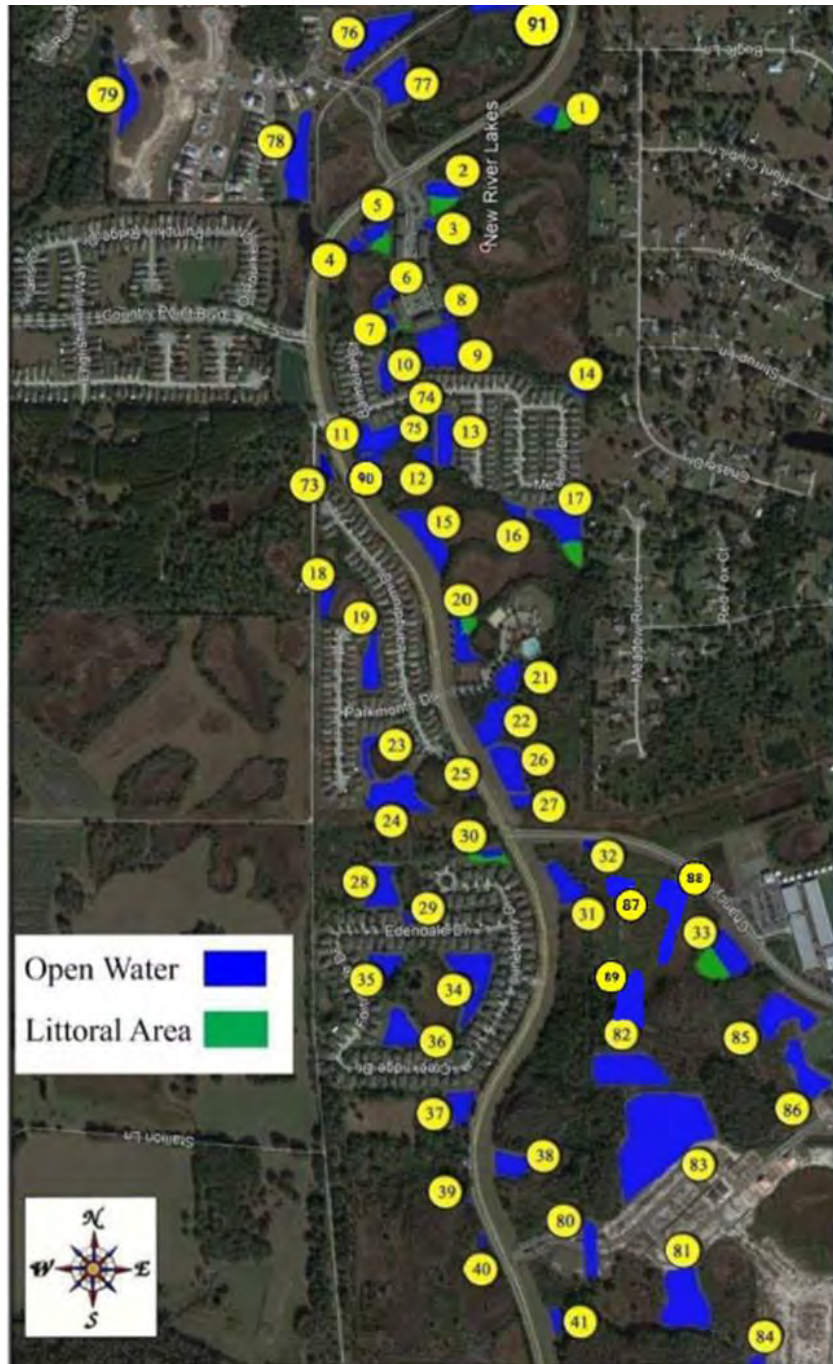
Comments:

Normal Growth Observed

Pre-emergent aquatic herbicide applied around ponds edge.



North Site Map

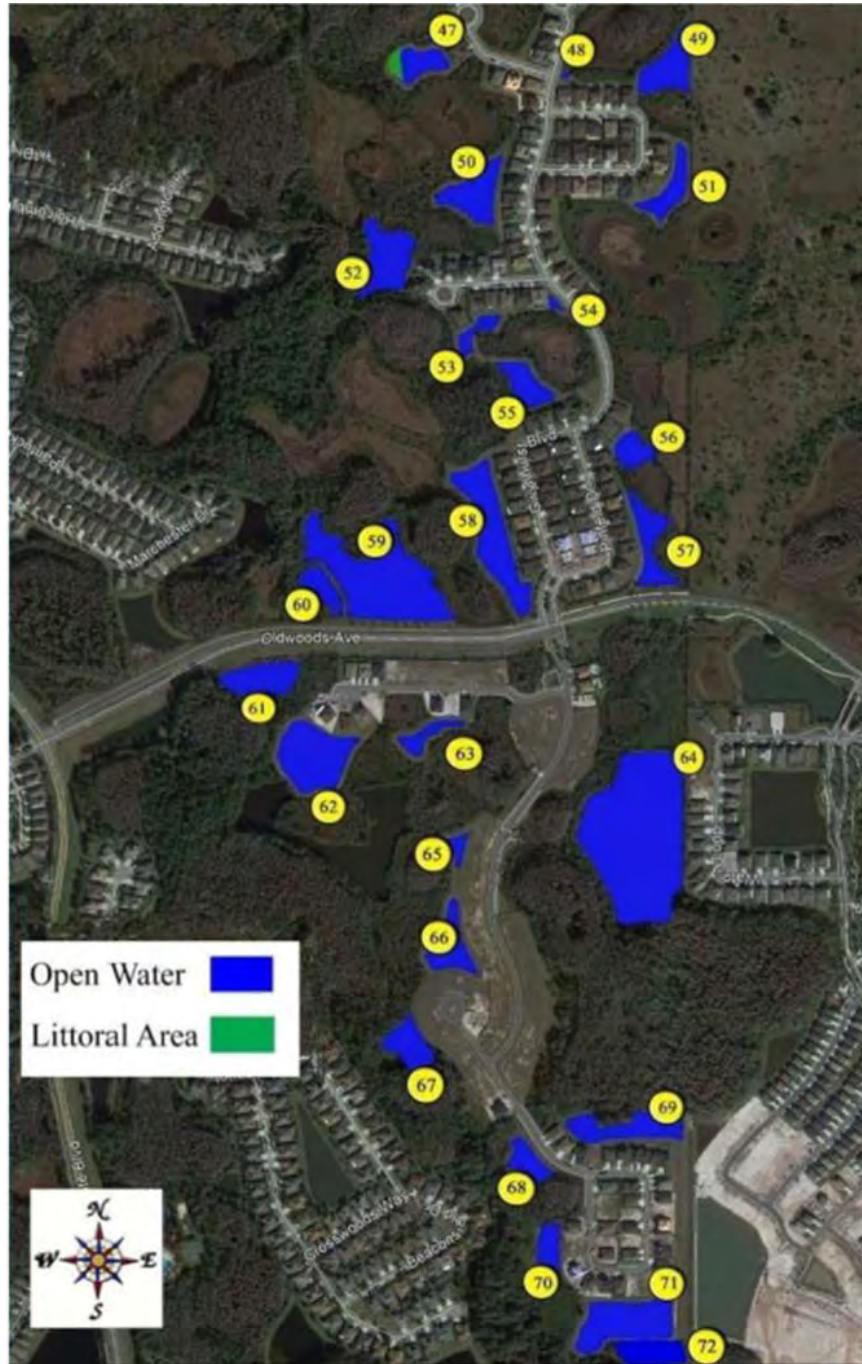


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South Site Map



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lakes@advancedaquatic.com

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Locations in: Deerfield Beach, Fort Myers, Port St. Lucie, and Clearwater/Tampa
1-800-491-9621

Tab 4

Tab 4



Proposal

Proposal No.: 249801

Proposed Date: 12/19/23

PROPERTY:	FOR:
Meadow Pointe IV CDD Jason Liggett 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543	Club house Island fill in

Juniper wishes to suggest the addition of Pinwheel Jasmine to enhance the islands in the parking lot. We will have our irrigation tech on site as well to ensure we are getting the proper coverage





ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$2,200.14
Demo/Installation Labor	7.00	HR	\$55.00	\$385.00	
Pinwheel Jasmine, 03 gallon - 03G	100.00	03g	\$18.15	\$1,815.14	
Irrigation Repairs/Upgrades/Modifications					\$221.08
Maintenance Division Labor	1.00	HR	\$75.00	\$75.00	
Rain Bird XFD On-Surface Dripline 0.9 GPH 12 in. Spacing 250 ft. (Sold per Roll)	1.00	EA	\$146.08	\$146.08	
				Total:	\$2,421.22

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

Warranty is not valid on relocated material, annuals and any existing irrigation, drainage and lighting systems. Warranty is not valid on new plant material or sod installed without automatic irrigation. Warranty does not cover damage from pests or disease encountered on site, act of God, or damage caused by others. Failure of water or power source not caused by Juniper will void warranty. The above identified warranty periods commence upon the date of completion of all items included in this proposal. Standard Warranty does not modify or supersede any previously written agreement. Juniper is not responsible for damage to non-located underground.

Residential Agreement: A deposit or payment in full will be required before any work will begin. Any and all balance will be due upon job completion in full, unless otherwise noted in writing. All work will be performed in a workman like manner in accordance to said proposal. Any additional work added to original proposal will require written approval, may require additional deposits and will be due on completion with any remaining balances owed.

DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date



Proposal

Proposal No.: 250737
Proposed Date: 12/20/23

PROPERTY:	FOR:
Meadow Pointe IV CDD Jason Liggett 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543	Provence Fill in

Juniper proposes a detailed plan to fill in the bare areas and restore the landscape to its intended aesthetic. We are committed to delivering a solution that not only rejuvenates the landscape but also ensures its long-term health and sustainability.

Below are the photos of the main areas that need fill in. These areas are high visibility areas. Our irrigation tech will be onsite to install new drip line in these areas.

- Arboricola, known for its lush and vibrant foliage, will be strategically planted in the middle island to enhance the visual appeal and contribute to the overall greenery of the landscape



- Additionally, Arboricola will be incorporated into this area to ensure a cohesive and uniform appearance, aligning seamlessly with the aesthetics of the adjacent side



- During my inspection, I also observed numerous areas that would benefit from the addition of Loropetalum to complete the hedge, ensuring a cohesive and visually appealing landscape see pictures below 1-4



1



2



3



4

- Fill in Dwarf Ixora



- Fill in this area to close of the wall with Viburnums pictures below



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$8,155.40
Demo/Installation Labor	35.00	HR	\$55.00	\$1,925.00	
Trinette Arboricola, 03 gallon - 03G	65.00	03g	\$20.00	\$1,299.91	
Dwarf Ixora, 03 gallon - 03G	40.00	03g	\$23.33	\$933.27	
Loropetalum plum, 03 gallon - 03G	83.00	03g	\$20.00	\$1,659.88	
Suspensum Viburnum, 03 gallon - 03G	25.00	03g	\$17.50	\$437.47	
Pine Bark, 03CF bag - 03CF	150.00	03CF	\$12.67	\$1,899.87	
Irrigation Repairs/Upgrades/Modifications					\$557.14

Maintenance Division Labor	4.00	HR	\$75.00	\$300.00
HUNTER HDL DRIPLINE CV 0.9 GPH 12 in. 500 ft.	500.00	FT	\$0.51	\$257.14
Total:				\$8,712.54

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

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DUE TO THE NATURE OF MATERIAL COST VOLATILITY, WE ARE CURRENTLY HOLDING PRICING FOR THIRTY (30) DAYS FROM PROPOSAL DATE

Signature (Owner/Property Manager)	Date
Printed Name (Owner/Property Manager)	
Signature - Representative	Date



Proposal

Proposal No.: 251344

Proposed Date: 12/26/23

PROPERTY:	FOR:
Meadow Pointe IV CDD Jason Liggett 3902 Meadow Pointe Blvd Wesley Chapel, FL 33543	Replace Queen palm at Provence

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

This palm tree has been snapped in half.



ITEM	QTY	UOM	UNIT PRICE	EXT. PRICE	TOTAL
Plant Material					\$1,179.96
Demo/Installation Labor	10.00	HR	\$55.00	\$550.00	
Debris by the truck	0.50	1	\$333.32	\$166.66	
Queen Palm, 15 oa - FGP4	1.00	FG	\$463.30	\$463.30	

Total: \$1,179.96

Guarantee: Any alteration from these specs involving additional costs will be executed only upon written order and will become an extra charge over and above estimate.

Standard Warranty: Juniper agrees to warranty irrigation, drainage and lighting for 1 year, trees and palms for 6 months, shrubs and ground cover for 3 months, and sod for 30 days. This warranty is subject to and specifically limited by the following:

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Signature (Owner/Property Manager)

Date

Printed Name (Owner/Property Manager)

Signature - Representative

Date

Tab 5



MEADOW POINTE IV

COMMUNITY DEVELOPMENT DISTRICT

3902 Meadow Pointe Blvd
Wesley Chapel, FL 33543



Operations/Maintenance December 2023

GymTecs: 12/7/2023 Replacement of Motor Controller and Belt for Precor Treadmill Invoice #1253 \$903.49

Airite A/C: 11/20/2023 Preventive Maintenance Invoice #A-24065 \$280.00

Outdoor Furniture Connection: Pool deck umbrellas and furniture Invoice #1018232 \$3494.00



Rizzetta & Company

Professionals in Community Management

FIELD MAINTENANCE:

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

CHRISTMAS PARTY 2023

We had a wonderful time at our annual Christmas party, hosting approximately 230 people. Please see the pictures, below.

December 2023 **Monthly Deputy's Report for Meadow Pointe IV**

Conducted 71 Directed Patrols

Issued 30 Traffic citations

Responded to the following calls for service;

1 Active shooter threat (TBPO mall)

3 Traffic accidents

6 False Alarm calls

2 Unverified 911 calls

3 Domestic Battery Calls

1 Baker Act

3 Juvenile disturbances

We did not have any Porch Pirate calls this holiday season. I was made aware of a Hit and Run call that happened in front of The Haven. A 17-year-old juvenile was struck by a dark colored SUV and killed. The driver of the vehicle left the scene without rendering aid to the victim. The victim's name cannot be released due to Marcy's law due to him being a victim of a crime.

I was provided information stating the vehicle would be dark in color and possibly came from The Foxwood area (located to the east of Meadow Pointe 4). I drove through the area almost nonstop on December 25 and December 26 in an attempt to locate the vehicle. On December 26 at approximately 5:40 pm I observed a dark grey Nissan Pathfinder with heavy front-end damage parked at a residence located within the Foxwood community. I made contact with the FHP and advised I had eyes on the vehicle and would wait for FHP before making contact with the residents. Contact was made although the driver appeared to have fled the residence, the vehicle was processed and impounded. The identity of the driver is still under investigation by FHP. Several leads were uncovered leading to a possible identity of the driver.

Sincere Regards, Buddy



Rizzetta & Company

Meadow Pointe IV Payment Log

12/1/2023 through 12/31/2023

Date	Purpose	Event Date	Chk #	Chk Amt	Rm Dep	Rm Amt	Card Amt
12/1/2023	1 tag						\$12.00
12/1/2023	1 tag						\$12.00
12/2/2023	Refund Rm Dep	12/2/23			- \$200.00		-\$200.00
12/3/2023	1 tag						\$12.00
12/3/2023	1 tag						\$12.00
12/4/2023	1 tag						\$12.00
12/8/2023	1 tag						\$12.00
12/11/2023	Refund Rm Attempt	12/10/23					failed
12/12/2023	Refund Rm Dep	12/10/23		-\$200			-\$200.00
12/12/2023	1 tag						\$12.00
12/14/2023	1 tag						\$12.00
12/14/2023	4 tags						\$48.00
12/16/2023	Rm Rental & Dep	2/17/23			\$200.00	\$50.00	\$250.00
12/16/2023	Rm Rental & Dep	12/30/23			\$200.00	\$50.00	\$250.00
12/16/2023	1 tag						\$12.00
12/16/2023	Rm Rental & Dep	1/20/24			\$200.00	\$100.00	\$300.00
12/16/2023	Refund Rm Dep	12/16/23			- \$200.00		-\$200.00
12/18/2023	Refund Rm Dep	12/17/23			- \$200.00		-\$200.00
12/18/2023	2 tags						\$24.00
12/19/2023	2 tags 2 fobs						\$74.00
12/20/2023	2 tags						\$24.00
12/21/2023	1 tag						\$12.00
12/21/2023	1 tag						\$12.00
12/23/2023	1 tag						\$12.00
12/26/2023	1 tag						\$12.00
12/29/2023	Rm Rental & Dep	1/27/24			\$200.00	\$200.00	\$400.00
12/31/2024	1 tag						\$12.00
				TOTALS	\$200.00	\$400.00	\$738.00



Rizzetta & Company



Respectfully submitted,

Lori Stanger
Clubhouse Manager



Tab 6



UPCOMING DATES TO REMEMBER

- **Next Meeting:** February 14, 2024, at 5:00pm
- **FY 2022-2023 Audit Completion Deadline:** June 30, 2024
- **Next Election (Seats):** Term 11/20 – 11/24 (Seat 1-Scott); Term 11/20-11/24 (Seat 2-Liane), & Term 11/20-11/24 (Seat 3-Michael)

District
Manager's
Report

January 10

2024

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<u>FINANCIAL SUMMARY</u>	<u>11/30/2023</u>
General Fund Cash & Investment Balance:	\$868,187
Reserve Fund Cash & Investment Balance:	\$600,733
Debt Service Fund Investment Balance:	<u>\$419,130</u>
Total Cash and Investment Balances:	\$1,888,050
General Fund Expense Variance: \$55,989	Under Budget



Rizzetta & Company

Meadow Pointe IV Community Development District

**Financial Statements
(Unaudited)**

November 30, 2023

Prepared by: Rizzetta & Company, Inc.

meadowpointe4cdd.org
rizzetta.com

Meadow Pointe IV Community Development District

Balance Sheet

As of 11/30/2023

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	329,111	(182,956)	66,808	212,963	0	0
Investments	539,076	783,689	352,322	1,675,087	0	0
Accounts Receivable	1,407,648	411,426	504,154	2,323,228	0	0
Prepaid Expenses	351	0	0	351	0	0
Refundable Deposits	20,946	0	0	20,946	0	0
Fixed Assets	0	0	0	0	18,376,008	0
Amount Available in Debt Service	0	0	0	0	0	889,496
Amount To Be Provided Debt Service	0	0	0	0	0	4,838,504
Total Assets	2,297,132	1,012,159	923,284	4,232,575	18,376,008	5,728,000
Liabilities						
Accounts Payable	38,420	0	0	38,420	0	0
Accrued Expenses	25,196	0	0	25,196	0	0
Other Current Liabilities	28	0	0	28	0	0
Debt Service Obligations-Current	0	0	33,789	33,788	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	5,728,000
Deposits Payable	800	0	0	800	0	0
Total Liabilities	64,444	0	33,789	98,232	0	5,728,000
Fund Equity & Other Credits						
Beginning Fund Balance	850,798	593,547	419,486	1,863,830	0	0
Investment In General Fixed Assets	0	0	0	0	18,376,008	0
Net Change in Fund Balance	1,381,890	418,612	470,010	2,270,513	0	0
Total Fund Equity & Other Credits	2,232,688	1,012,159	889,496	4,134,343	18,376,008	0
Total Liabilities & Fund Equity	2,297,132	1,012,159	923,284	4,232,575	18,376,008	5,728,000

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 11/30/2023	Year To Date 11/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,619	(3,619)
Special Assessments				
Tax Roll	1,642,103	1,642,103	1,648,702	(6,599)
Other Misc. Revenues				
Key/Access/Transponder Revenue	0	0	81	(81)
Remotes	0	0	685	(685)
Room Rentals	0	0	327	(327)
Total Revenues	1,642,103	1,642,103	1,653,414	(11,311)
Expenditures				
Legislative				
Supervisor Fees	15,000	2,500	1,800	700
Total Legislative	15,000	2,500	1,800	700
Financial & Administrative				
Accounting Services	22,277	3,713	3,713	0
Administrative Services	6,153	1,025	1,025	0
Arbitrage Rebate Calculation	2,000	1,000	0	1,000
Assessment Roll	5,304	5,304	5,304	0
Auditing Services	4,975	0	0	0
Bank Fees	200	33	65	(31)
Disclosure Report	7,000	0	0	0
District Engineer	37,000	6,167	8,582	(2,416)
District Management	33,256	5,543	5,543	0
Dues, Licenses & Fees	550	209	175	34
Financial & Revenue Collections	5,304	884	884	0
Legal Advertising	1,000	167	134	33
Miscellaneous Mailings	500	83	0	83
Public Officials Liability Insurance	3,842	3,842	3,458	384
Tax Collector/Property Appraiser Fees	150	0	0	0
Trustees Fees	12,000	6,286	6,285	1
Website Hosting, Maintenance, Backup & E	3,000	500	585	(85)
Total Financial & Administrative	144,511	34,756	35,753	(997)
Legal Counsel				
District Counsel	29,000	4,833	1,626	3,208
Total Legal Counsel	29,000	4,833	1,626	3,208
Law Enforcement				
Off Duty Deputy	132,802	22,134	22,133	0

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	11/30/2023	11/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Total Law Enforcement	132,802	22,134	22,133	0
Electric Utility Services				
Utility - Recreation Facilities	15,000	2,500	100	2,400
Utility - Street Lights	86,000	14,333	12,837	1,496
Utility Services	11,000	1,834	3,730	(1,896)
Total Electric Utility Services	112,000	18,667	16,667	2,000
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	11,320	1,886	2,195	(309)
Garbage - Residential	162,000	27,000	0	27,000
Solid Waste Assessment	1,500	250	1,410	(1,160)
Total Garbage/Solid Waste Control Services	174,820	29,136	3,605	25,531
Water-Sewer Combination Services				
Utility Services	15,000	2,500	2,626	(126)
Total Water-Sewer Combination Services	15,000	2,500	2,626	(126)
Stormwater Control				
Aquatic Maintenance	57,318	9,553	9,120	433
Aquatic Plant Replacement	15,000	2,500	0	2,500
Mitigation Area Monitoring & Maintenance	5,000	833	0	833
Stormwater Assessments	2,444	408	0	408
Stormwater System Maintenance	10,000	1,666	(1,713)	3,379
Total Stormwater Control	89,762	14,960	7,408	7,553
Other Physical Environment				
Conservation Cutbacks	5,000	834	0	833
Entry & Walls Maintenance & Repair	13,000	2,166	0	2,167
General Liability Insurance	4,540	4,540	4,086	454
Holiday Decorations	25,200	12,600	0	12,600
Irrigation Maintenance & Repair	10,000	1,667	270	1,397
Landscape - Annuals/Flowers	17,580	2,930	0	2,930
Landscape - Fertilizer	16,500	2,750	2,684	66
Landscape - Mulch	45,000	7,500	0	7,500
Landscape - Pest Control	4,200	700	166	533
Landscape Inspection Services	10,500	1,750	1,650	100
Landscape Maintenance	250,950	41,825	41,463	362
Landscape Replacement Plants, Shrubs, Tr	25,000	4,167	16,969	(12,802)
Lift Station Maintenance	5,000	833	180	653
Property Insurance	32,204	32,204	32,624	(420)
Well Maintenance	2,000	333	0	333
Total Other Physical Environment	466,674	116,799	100,092	16,707
Road & Street Facilities				

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 11/30/2023	Year To Date 11/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Gate Maintenance & Repair	52,000	8,667	6,173	2,493
Gate Phone	6,500	1,083	2,389	(1,305)
Management Contract	8,000	1,333	0	1,333
Roadway Repair & Maintenance	5,000	834	0	833
Security Camera Maintenance	2,500	416	0	417
Sidewalk Maintenance & Repair	15,000	2,500	750	1,750
Street Light Deposit Bond	7,094	5,321	5,321	0
Street Sign Repair & Replacement	1,000	166	403	(236)
Total Road & Street Facilities	97,094	20,321	15,036	5,284
Parks & Recreation				
Clubhouse Maintenance & Repair	30,000	5,000	2,816	2,184
Employee - Amenity Staff	193,000	32,167	27,815	4,352
Employee - Incentives and Bonuses	500	83	0	83
Facility Supplies	8,000	1,333	724	610
Fitness Equipment Maintenance & Repair	1,500	250	567	(318)
Landscape Maintenance	20,000	3,333	0	3,334
Management Contract	23,520	3,920	15,732	(11,812)
Paper/Plastic	1,300	217	0	217
Pest Control & Termite Bond	720	120	120	0
Playground Repairs	2,500	417	36	380
Pool Service Contract	18,000	3,000	2,908	92
Security Camera Clubhouse	700	117	54	63
Telephone, Internet, Cable	6,700	1,116	975	141
Tennis/Athletic Court/Park Maintenance &	4,500	750	0	750
Wildlife Management Services	14,500	2,417	2,400	17
Total Parks & Recreation	325,440	54,239	54,148	93
Special Events				
Special Events	5,000	834	10,531	(9,698)
Total Special Events	5,000	834	10,531	(9,698)
Contingency				
Miscellaneous Contingency	35,000	5,833	99	5,734
Total Contingency	35,000	5,833	99	5,734
Total Expenditures	1,642,103	327,513	271,524	55,989
Total Excess of Revenues Over(Under) Expenditures	0	1,314,590	1,381,890	(67,300)
Fund Balance, Beginning of Period	0	0	850,798	(850,798)
Total Fund Balance, End of Period	0	1,314,590	2,232,688	(918,098)

See Notes to Unaudited Financial Statements

Meadow Pointe IV Community Development District

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

	Year Ending	Through	Year To Date	
	09/30/2024	11/30/2023	11/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	7,187	(7,187)
Special Assessments				
Tax Roll	411,423	411,423	411,425	(2)
Total Revenues	411,423	411,423	418,612	(7,189)
Expenditures				
Contingency				
Capital Reserve	350,000	350,000	0	350,000
Capital Reserve - Road	61,423	61,423	0	61,423
Total Contingency	411,423	411,423	0	411,423
Total Expenditures	411,423	411,423	0	411,423
Total Excess of Revenues Over(Under) Expenditures	0	0	418,612	(418,612)
Fund Balance, Beginning of Period	0	0	593,547	(593,547)
Total Fund Balance, End of Period	0	0	1,012,159	(1,012,159)

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

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 11/30/2023	Year To Date 11/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,149	(1,149)
Special Assessments				
Tax Roll	177,209	177,209	177,778	(569)
Total Revenues	<u>177,209</u>	<u>177,209</u>	<u>178,927</u>	<u>(1,718)</u>
Expenditures				
Debt Service				
Interest	62,209	62,209	30,485	31,724
Principal	115,000	115,000	0	115,000
Total Debt Service	<u>177,209</u>	<u>177,209</u>	<u>30,485</u>	<u>146,724</u>
Total Expenditures	<u>177,209</u>	<u>177,209</u>	<u>30,485</u>	<u>146,724</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>148,442</u>	<u>(148,442)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>131,461</u>	<u>(131,461)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>279,903</u>	<u>(279,903)</u>

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

Statement of Revenues and Expenditures

As of 11/30/2023

(In Whole Numbers)

	Year Ending 09/30/2024	Through 11/30/2023	Year To Date 11/30/2023	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	2,780	(2,780)
Special Assessments				
Tax Roll	391,924	391,924	393,184	(1,260)
Total Revenues	<u>391,924</u>	<u>391,924</u>	<u>395,964</u>	<u>(4,040)</u>
Expenditures				
Debt Service				
Interest	146,924	146,924	74,396	72,528
Principal	245,000	245,000	0	245,000
Total Debt Service	<u>391,924</u>	<u>391,924</u>	<u>74,396</u>	<u>317,528</u>
Total Expenditures	<u>391,924</u>	<u>391,924</u>	<u>74,396</u>	<u>317,528</u>
Total Excess of Revenues Over(Under) Expenditures	<u>0</u>	<u>0</u>	<u>321,568</u>	<u>(321,568)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>288,025</u>	<u>(288,025)</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>609,593</u>	<u>(609,593)</u>

Meadow Pointe IV CDD
Investment Summary
November 30, 2023

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>November 30, 2023</u>
The Bank of Tampa	Money Market Account	\$ 4,171
The Bank of Tampa ICS		
Bank of St. Francisville	Money Market Account	78
HomeTrust Bank	Money Market Account	239,656
FLCLASS Operating	Average Monthly Yield 5.5259%	295,171
	Total General Fund Investments	\$ 539,076
FLCLASS Asset Replacement	Average Monthly Yield 5.5259%	\$ 639,108
FLCLASS Road Reserve	Average Monthly Yield 5.5259%	144,581
	Total Reserve Fund Investments	\$ 783,689
US Bank Series 2014 Interest	First American Treasury Obligation Fund Class Z	\$ 30,088
US Bank Series 2014 Revenue	First American Treasury Obligation Fund Class Z	79,787
US Bank Series 2014 Reserve A	First American Treasury Obligation Fund Class Z	112,953
US Bank Series 2014 Prepayment A	First American Treasury Obligation Fund Class Z	280
US Bank Series 2015 Revenue	First American Treasury Obligation Fund Class Z	11,945
US Bank Series 2015 Prepayment	First American Treasury Obligation Fund Class Z	3,394
US Bank Series 2015 Reserve	First American Treasury Obligation Fund Class Z	86,785
US Bank Series 2022 A-1 Revenue	First American Treasury Obligation Fund Class Y	10,057
US Bank Series 2022 A-2 Revenue	First American Treasury Obligation Fund Class Y	17,033
	Total Debt Service Fund Investments	\$ 352,322

**Meadow Pointe IV Community Development District
Summary A/R Ledger
From 11/01/2023 to 11/30/2023**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due
845, 2720						
845-001	845 General Fund	Pasco County Tax Collector	AR00001366	12110	10/01/2023	1,407,648.10
Sum for 845, 2720						1,407,648.10
845, 2721						
845-005	845 Reserve Fund	Pasco County Tax Collector	AR00001366	12110	10/01/2023	61,422.92
845-005	845 Reserve Fund	Pasco County Tax Collector	AR00001366	12110	10/01/2023	350,002.95
Sum for 845, 2721						411,425.87
845, 2722						
845-200	845 Debt Service Fund S2004 & S2015	Pasco County Tax Collector	AR00001366	12110	10/01/2023	156,976.56
Sum for 845, 2722						156,976.56
845, 2725						
845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	95,230.58
845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	93,676.38
845-203	845 Debt Service Fund S2012/S2014/S2022	Pasco County Tax Collector	AR00001366	12110	10/01/2023	158,270.78
Sum for 845, 2725						347,177.74
Sum for 845						2,323,228.27
Sum Total						2,323,228.27

**Meadow Pointe IV Community Development District
Summary A/P Ledger
From 11/1/2023 to 11/30/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
845, 2720					
845 General Fund	11/21/2023	Charter Communica-tions	1316728112123	11-233525 Bellmeade Ct 11/23	129.93
845 General Fund	11/17/2023	Clean Sweep Supply Co., Inc.	8549	Supplies 11/23	113.25
845 General Fund	10/01/2023	CRT Services Inc.	20230128-R-0003	Quarterly Maintenance Service Credit 08/23	(250.00)
845 General Fund	11/01/2023	Finn Outdoor, LLC	2771	Pond Maintenance 08/23	19,300.00
845 General Fund	11/13/2023	Frontier Florida, LLC	813-994-6437-121521	Gate Phone 12/23	70.99
845 General Fund	11/19/2023	Frontier Florida, LLC	813-994-1915-011921	-5 12/23 ACH Shellwood Sub Divi-sion Gate Phone 11/23	70.99
845 General Fund	11/20/2023	Frontier Florida, LLC	813-994-1603-072021	-5 11/23 ACH Whinsenton Sub Divi-sion Gate Phone 11/23	70.99
845 General Fund	11/25/2023	Frontier Florida, LLC	813-973-3003-101308	-5 12/23 ACH Clubhouse Internet 12/23	416.69
845 General Fund	11/19/2023	Frontier Florida, LLC	813-994-0164-071921	-5 11/23 Autopay Meridia Gate Phone 11/23	70.99
845 General Fund	11/04/2023	Gymtecs LLC	1054	Fitness Equipment Maintenance & Repair 11/23	200.00
845 General Fund	11/15/2023	Howard Anthony Frostman	Frostman 111523	Entertainment at Christmas Party 12/23	250.00
845 General Fund	11/30/2023	Juniper Landscaping of Florida, LLC	240524	Annuals Replaced 11/23	1,050.00
845 General Fund	11/30/2023	Juniper Landscaping of Florida, LLC	240523	Palm Replacement at Provence 11/23	3,725.09
845 General Fund	11/30/2023	Juniper Landscaping of Florida, LLC	242097	Landscaping New En-trances 11/23	1,665.26
845 General Fund	11/30/2023	Juniper Landscaping of Florida, LLC	240458	Pest Control 11/23	166.67
845 General Fund	11/15/2023	Juniper Landscaping of Florida, LLC	238859	Palm Fertilization 10/23	105.00
845 General Fund	11/15/2023	Juniper Landscaping of Florida, LLC	238865	Top Choice & Club House Landscaping 11/23	3,193.16
845 General Fund	11/10/2023	Outsmart Pest Man-agement, Inc.	39404	Monthly Pest Control Service 11/23	60.00
845 General Fund	10/24/2023	Pasco County Utilities	19267146-Autopay	0 Meadow Pointe Blvd 09/23	64.74
845 General Fund	10/24/2023	Pasco County Utilities	19267143 - Autopay	0 A Meadow Pointe Blvd 09/23	158.34
845 General Fund	09/22/2023	Pasco County Utilities	19138358 08/23	0 Meadow Pointe Blvd 08/23	36.75
845 General Fund	11/21/2023	Pasco County Utilities	19405159 - Autopay	0 Meadow Pointe Blvd 10/23	21.06
845 General Fund	11/21/2023	Pasco County Utilities	19405160 - Autopay	0 B Meadow Pointe Blvd 10/23	72.54
845 General Fund	10/24/2023	Pasco County Utilities	19267145-Autopay	0 B Meadow Pointe Blvd 09/23	88.14
845 General Fund	09/22/2023	Pasco County Utilities	19138357 08/23	0 B Meadow Pointe Blvd 08/23	59.25
845 General Fund	11/21/2023	Pasco County Utilities	19404930	3902 Meadow Pointe Blvd 10/23	524.84
845 General Fund	09/22/2023	Pasco County Utilities	19138356 08/23	0 A Meadow Pointe Blvd 08/23	122.25
845 General Fund	11/21/2023	Pasco County Utilities	19405158 - Autopay	0 A Meadow Pointe Blvd 10/23	153.66
845 General Fund	11/15/2023	Rust Off, LLC.	42018	Rust Prevention - Monthly Maintenance 11/23	195.00
845 General Fund	11/17/2023	Southern Automated Access Services, LLC	13783	Cell Phone Usage Parkmonte 11/23	43.95
845 General Fund	11/29/2023	Stantec Consulting Services, Inc.	2163943	Engineering Services 11/23	3,516.88
845 General Fund	11/27/2023	Suncoast Pool Ser-vice, Inc.	9887	Pool Supplies Mainte-nance 12/23	1,351.00

**Meadow Pointe IV Community Development District
 Summary A/P Ledger
 From 11/1/2023 to 11/30/2023**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
845 General Fund	11/17/2023	TECO	221006228235 11/23 Autopay	Account # 221006228235 Old- woods Ave 11/23	1,603.06
Sum for 845, 2720					38,420.47
Sum for 845					38,420.47
Sum Total					38,420.47

Meadow Pointe IV Community Development District
Notes to Unaudited Financial Statements
November 30, 2023

Balance Sheet

1. Trust statement activity has been recorded through 11/30/2023.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.
4. Debt Service Obligations - Current, represents accrued principal payment for Series 2014A bond for May 2023.

Summary A/R Ledger – Payment Terms

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

Summary A/R Ledger – Subsequent Collections

6. General Fund - Payments for Invoice #AR00001366 totaling \$1,287,895.42 were received in December 2023.
7. Reserve Fund - Payment for Invoice #AR00001366 totaling \$411,425.87 was received in December 2023.
8. Debt Service Fund 200 - Payments for Invoice #AR00001366 totaling \$146,642.53 were received in December 2023.
9. Debt Service Fund 203 - Payments for Invoice #AR00001366 totaling \$324,322.48 were received in December 2023.

Tab 7

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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, December 13, 2023, at 10:00 a.m.** at the Meadow Pointe Clubhouse located at 3902 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Michael Scanlon	Board Supervisor, Chairman
Megan McNeil	Board Supervisor, Vice Chairman
George Lancos	Board Supervisor, Assistant Secretary
Scott Page	Board Supervisor, Assistant Secretary
Liane Sholl	Board Supervisor, Assistant Secretary

Also, present were:

Daryl Adams	District Manager, Rizzetta & Company, Inc.
Lori Stanger	Clubhouse Manager
Vivek Babbar	District Counsel, Straley & Robin
Doug Agnew	Representative, Advanced Aquatics
Angel Rivera	Representative, Juniper Landscape

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Pledge of Allegiance

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

THIRD ORDER OF BUSINESS

Audience Comments - Items not on Agenda

Mr. Greene, an owner in Provence, asked if the CDD would heat the swimming pool. Board members said this previously has been reviewed and determined it to be too costly given other priorities; the Board may re-consider the issue during the next budget cycle. Mr. Greene also sought to appeal his requirement for a street tree; the Board agreed to hear his appeal at the next meeting. Mr. Anderson, a private vendor, offered pressure

50 washing and holiday lighting services. Mr. Khan, an owner in Windsor, requested status
51 of the survey to mark the boundary between Windsor and Woodcreek; the Board
52 referenced the District Engineer's report that he is awaiting a date from the surveyor to
53 perform the task. Mr. Khan also requested No Trespassing signs be installed at the open
54 boundary between these neighborhoods. Mr. Milne, an owner in Windsor, asked what
55 the CDD is doing to work with the County regarding traffic congestion impacting MPIV
56 landowners. Ms. McNeil suggested owners contact the County Board of Supervisors
57 which has primary responsibility for Meadow Pointe Blvd and Oldwoods Ave. Mr. Scanlon
58 requested the District Manager reach out to Union Park, Country Walk, and MPIII CDDs
59 to obtain their sense of the issue, and then possibly as a larger group, he would again
60 reach out to our County Commissioner to hear directly from residents and/or from the four
61 area CDD Board Chairs.

62

63 **FOURTH ORDER OF BUSINESS**

Business Items

64

65 **A. Discussion Adding Digital Locks to Community Pedestrian Gates**

66 The Board discussed the rationale for previously removing key-cylinder locking
67 devices, and then discussed the possibility of replacing them with digital locks.

68 The Board asked Mr. Adams to get a proposal on the cost for digital locks and
69 the potential maintenance cost, for further discussion and potential budgeting.

70

71 **B. Discussion of Changing Meeting Times**

72

On a motion from Mr. Scanlon, seconded by Mr. Page, with all in favor, the Board approved changing the morning meeting time to 9:00 am, effective Jan 2024 for the Meadow Pointe IV Community Development District.

73

74 **C. Consideration of the Second Addendum to the Contract for Professional**
75 **Landscape Inspection Service**

76

On a motion from Ms. McNeil, seconded by Ms. Sholl, with all in favor, the Board accepted the Second Addendum to the Contract for Professional Landscape Inspection Service, for the Meadow Pointe IV Community Development District.

77

78 **FIFTH ORDER OF BUSINESS**

Staff Reports

79

80 **A. Deputy Report**

81 The Deputy went over his report on the community.

82

83 Captain Sarne is the new PCSO Captain with supervisory responsibility that
84 includes Meadow Pointe IV.

85 The Board asked Mr. Adams to set up a meeting with the new Captain.

86

87 **B. District Engineer**

88 The District Engineer was not present but provided a written report.

- 89 - A proposal has been accepted to have a survey conducted along the open
90 boundary between MPIV CDD and Woodcreek CDD, to the east of Wenlock
91 Loop, vicinity Pond 51. The survey is pending scheduling.

92

93 The District Engineer confirmed that the Woodcreek landscaper has mowed part of the
94 natural barrier between the two communities; he sent his report with associated costs to
95 Woodcreek requesting they stop mowing the area and reimburse the MPIV CDD for his
96 time. Windsor homeowner Mr. Khan said that the Woodcreek CDD continues to mow
97 across the likely boundary; the Board asked Mr. Adams to send another letter to the
98 developer of Woodcreek CDD demanding not to trespass on MPIV CDD property. If another
99 violation is found, the District Counsel will send a cease-and-desist letter. Mr. Scanlon
100 added that he visited the Woodcreek sales office to identify responsible officials; he learned
101 that the Woodcreek HOA is responsible for mowing the common area on their side of the
102 boundary.

- 103 - The HA-5 pavement preservation project is scheduled to begin in Feb 2024
104 for Windsor, Shellwood, Parkmonte, and Whinsenton.
- 105
- 106 - Street sign repairs were to be made by the vendor by end of November.
- 107
- 108 - The District Engineer continues to work with Union Park to obtain permission
109 to remove a few trees from their property in order to access Pond 64 in
110 Meridian by boat, launching from the Union Park side of the pond bank.
- 111

C. Aquatic Maintenance Report

1. Waterway Inspection Report

112 Mr. Agnew presented his report to the Board.

113
114
115
116 Based on a complaint from Windsor homeowner Mr. Khan, the Board
117 requested Mr. Adams to reach out to the Woodcreek CDD developer to ask
118 them to remove the building construction trash that blows into the MPIV
119 CDD pond 51 in Windsor, and to get a copy of their Stormwater Prevention
120 Plan.

D. Landscape Inspection Services Manager

1. Field Inspection Report

121
122 The Board instructed Juniper to remove the perennial plants (Mexican
123 Heather) at the entryway to Provence and replace with annual plants as is
124 done at all other neighborhood front entrances.

- 125
- 126
- 127
- 128 2. Consideration of Proposal to re-landscape the Haven entryway center island,
129 by replacing most of the landscape bed with sod

On a motion from Mr. Page, seconded by Ms. McNeil, with all in favor, the Board approved Juniper's landscaping proposal for Haven in the amount of \$7,117.47, for the Meadow Pointe IV Community Development District.

- 130
- 131 3. Mr. Page provided an update on removal & replacement of Live Oak street-
- 132 trees. The County issued a notice of intent to approve the permit requests.
- 133 Due to the upcoming holiday season, O'Neil's Tree Service plans to begin the
- 134 project in early January, pending final permit approval from the County.
- 135

E. Amenity Management

1. Review of Amenities Report

136 Ms. Stanger presented her report to the Board.

139
140 Mr. Stanger will have an electrician inspect all neighborhood common area
141 electrical outlets.
142

On a motion from Mr. Scanlon, seconded by Ms. Sholl, with all in favor, the Board agreed to reimburse Mr. Rod Cambridge in the amount of \$200.00 for private property irrigation damages sustained during conservation area cutbacks, for the Meadow Pointe IV Community Development District.

143
144 The Board discussed the current holiday decorations and requested Ms.
145 Stanger to obtain additional ideas and proposals from other vendors now for
146 next year.
147

148 **F. District Counsel**

149 Regarding fences which extend from 4500 and 4503 Pensford Ct (Provence)
150 across CDD common area property, District Counsel confirmed that no private
151 fence may encroach on District property without an agreement with the District.
152 District Counsel will draft an agreement for these owners. .
153

154 **G. District Manager**

155 Mr. Adams reminded the Board that the next regular meeting will be held on
156 January 10, at 9:00 a.m.
157

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

160 Mr. Adams presented the District Manager reports, RAID log and the financial
161 statements to the Board.
162

163 **2. Discussion of the FY 21-22 Audit**

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board approve the FY 21-22 Audit with the Modifications, for the Meadow Pointe IV Community Development District.

164
165 **SIXTH ORDER OF BUSINESS** **Consideration of Minutes of the Board**
166 **of Supervisors' Regular Meeting held**
167 **on November 08, 2023**

168 The Board requested a few changes to the November 08, 2023, meeting minutes.
169

On a motion from Ms. McNeil, seconded by Mr. Lancos, with all in favor, the Board accepted, as amended, the Minutes of the Board of Supervisors' Regular Meeting held on November 08, 2023, for the Meadow Pointe IV Community Development District.

170
171 **SEVENTH ORDER OF BUSINESS** **Consideration of Operation and**
172 **Maintenance Expenditures for**
173 **October 2023**

On a motion from Ms. McNeil, seconded by Ms. Sholl, with all in favor, the Board ratified the Operation and Maintenance Expenditures for October 2023 (\$116,835.32), for the Meadow Pointe IV Community Development District.

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EIGHTH ORDER OF BUSINESS **Supervisors Forum**

The Board requested Mr. Adams to reach out to representatives from Union Park CDD, Country Walk CDD, and Meadow Pointe IIICDD to hold a joint meeting with Michael Scanlon.

Mr. Scanlon raised concern about cars parking at the corner of MP Blvd and Chancey Rd., in a No Parking zone, destroying the sod and creating an unattractive appearance. MPIV CDD is paying the cost to maintain this right-of-way, owned by the County. The Board requested Mr. Adams to send a letter to the school requesting that the school or County be responsible to maintain what has become a parking lot. Juniper Landscaping will provide the District's cost to maintain this area.

Mr. Lancos informed that the new trash collection vender (Coastal) has been picking up whatever trash is left on the curb by residents, contrary to Coastal's contract that they will pick up trash only within an approved container. Mr. Lancos' concern is that the vendor may seek reimbursement or compensation for going beyond the agreed services.

Mr. Lancos announced that he must resign from the CDD Board due to selling his MPIV home in January 2024.

NINTH ORDER OF BUSINESS **Adjournment**

On a motion from Mr. Scanlon, seconded by Ms. Sholl, the Board of Supervisors adjourned the meeting at 12:45p.m. for the Meadow Pointe IV Community Development District.

Assistant Secretary

Chair/Vice Chair

Tab 8



MEADOW POINTE IV
COMMUNITY DEVELOPMENT DISTRICT
3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001
Meadowpointe4cd.org

Operations and Maintenance Expenditures
November 2023
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2023 through November 30, 2023. This does not include expenditures previously approved by the Board.

The total items being presented: **\$125,556.63**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

Liane Sholl Megan McNeil Scott Page Michael Scanlon Susan A. Fischer Darryl Adams
Chairman Vice Chairman Supervisor Supervisor Supervisor District Manager

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ADT Security Services, Inc.	100497	307149137 11/23 - 02/24	Security Services 11/23 - 02/24	\$ 161.72
Brian C Svoboda	100522	11072023	Clubhouse Solar Lights 11/23	\$ 904.00
Brian C Svoboda	100522	11082023	Maintenance & Repairs 11/23	\$ 1,313.00
Charter Communications	ACH	1316058110923 ACH	31187 Sotherby Dr, Wesley Chapel 11/23	\$ 107.97
Charter Communications	ACH	1316728102123 Autopay	3525 Bellmeade CT 10/23	\$ 129.93
Charter Communications	ACH	1316728112123 11-23 ACH	3525 Bellmeade Ct 11/23	\$ 129.93
DCSI, Inc.	100512	31378	Replaced door access control panel 11/23	\$ 4,489.00
Finn Outdoor, LLC	100492	2758	Pond Maintenance 09/23	\$ 10,100.00
Fitness Logic, Inc.	100498	115257	Reupholstery parts & shipping 10/23	\$ 212.39
Florida Department of Commerce	100509	88631	Special District Fee FY23-24	\$ 175.00
Florida Department of Revenue	ACH	61-8015577602-6 Sales & Use Tax 10/23 ACH	61-8015577602-6 Sales & Use Tax 10/23 ACH	\$ 49.32
Frontier Florida, LLC	ACH	813-973-3003-101308-5 11/23 ACH	Clubhouse Internet 11/23	\$ 416.69
Frontier Florida, LLC	ACH	813-994-0164-071921-5 10/23 ACH	Meridia 10/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-1603-072021-5 10/23 ACH	Whinsenton Sub Division Gate Phone 10/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-4607-042922-5 11/23 ACH	Windsor Internet 11/23	\$ 54.99

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Florida, LLC	ACH	813-994-4726-101321-5 11/23 ACH	Gate Phone 11/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-4731-080621-5 11/23 Autopay	Enclave Sub Division Fiber Optic Internet 11/23	\$ 70.99
Frontier Florida, LLC	ACH	813-994-6437-121521-5 11/23 ACH	Gate Phone 11/23	\$ 70.99
George Lancos	100499	GL110823	Board of Supervisors Meeting 11/08/2023	\$ 200.00
Grau & Associates, P.A.	100500	24249	Audit FYE 09/30/2022	\$ 4,000.00
Jennifer L. Sholl	100501	JS110823	Board of Supervisors Meeting 11/08/23	\$ 200.00
Jerry Richardson Trapper	100513	1820	Hog Removal Services 11/23	\$ 1,200.00
Juniper Landscaping of Florida, LLC	100514	233897	Fertilization 10/23	\$ 2,578.67
Juniper Landscaping of Florida, LLC	100514	237190	Maintenance Contract 11/23	\$ 19,898.98
Juniper Landscaping of Florida, LLC	100514	237276	Tennis Court New Landscaping 10/23	\$ 9,000.00
Juniper Landscaping of Florida, LLC	100514	237277	Irrigation Repairs 10/23	\$ 270.00
Marisol Soppa	100502	101423 Soppa	Refund - Deposit for Special Event 10/23	\$ 100.00
Meadow Pointe IV CDD	ACH	DC 112923	Debit Card Replenishment	\$ 437.72
Megan McNeil	100503	MM110823	Board of Supervisors Meeting 11/08/23	\$ 200.00
Michael J Scanlon	100504	MS110823	Board of Supervisors Meeting 11/08/23	\$ 200.00

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pasco County Sheriff's Office	100510	AR002006	Law Enforcement Services 10/23	\$ 11,066.84
Pasco County Tax Collector	100495	23173456	22-26-20-0000-00100-0031 Solid Waste Ass 11/23	\$ 1,409.97
Pasco County Utilities	100524	19138127	3902 Meadow Pointe Blvd 08/23	\$ 276.97
Pasco County Utilities	100515	19266916	3902 Meadow Pointe Blvd 09/23	\$ 493.64
Rizzetta & Company, Inc.	100493	INV0000084868	Personnel Reimbursement 10/23	\$ 6,647.21
Rizzetta & Company, Inc.	100491	INV0000084988	District Management Fees 11/23	\$ 6,507.50
Rizzetta & Company, Inc.	100494	INV0000085023	Cell Phone & Auto Mileage 10/23	\$ 198.91
Rizzetta & Company, Inc.	100496	INV0000085044	Amenity Management & Personnel Reimbursement 11/23	\$ 9,369.31
Rizzetta & Company, Inc.	100521	INV0000085673	Personnel Reimbursement 11/24/23	\$ 6,935.96
Rust Off, LLC.	100505	41627	Rust Prevention - Monthly Maintenance 10/23	\$ 195.00
Site Masters of Florida, LLC	100525	112723-1	Remove and Replace Broken Sidewalk Panel near 2477 Gwynhurst Blvd 11/23	\$ 750.00
Southern Automated Access Services, LLC	100506	13236	CAPXL MP Windsor 07/23	\$ 75.50
Southern Automated Access Services, LLC	100506	13387	CAPXL MP NORTH 09/23	\$ 75.50
Southern Automated Access Services, LLC	100506	13388	CAPXL MP Shellwood 09/23	\$ 75.50
Southern Automated Access Services, LLC	100506	13389	CAPXL MP Provence 09/23	\$ 75.50

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	100506	13498	Service Call - Windsor 09/23	\$ 105.00
Southern Automated Access Services, LLC	100511	13542	CAPXL MP Windsor 10/23	\$ 75.50
Southern Automated Access Services, LLC	100516	13543	CAPXL MP Provence 10/23	\$ 75.50
Southern Automated Access Services, LLC	100516	13544	CAPXL MP Shellwood 10/23	\$ 75.50
Southern Automated Access Services, LLC	100506	13579	Service Call - Shellwood 10/23	\$ 68.60
Southern Automated Access Services, LLC	100516	13606	813-809-1937 - Cell Phone Usage ENCLAVE 10/23	\$ 53.95
Southern Automated Access Services, LLC	100516	13622	813-468-5761 - Cell Phone Usage WHINSENTON 10/23	\$ 53.95
Southern Automated Access Services, LLC	100516	13624	813-428-1696 - Cell Phone Usage PARKMONTE 10/23	\$ 53.95
Southern Automated Access Services, LLC	100516	13626	813-576-9368 - Cell Phone Usage HAVEN 10/23	\$ 43.95
Southern Automated Access Services, LLC	100516	13627	813-482-6396- Cell Phone Usage MERIDIAN 10/23	\$ 53.95
Southern Automated Access Services, LLC	100516	13654	Gate Repair Provence 10/23	\$ 1,027.36
Southern Automated Access Services, LLC	100516	13710	CAPXL MP NORTH 11/23	\$ 75.50
Southern Automated Access Services, LLC	100516	13711	CAPXL Shellwood 11/23	\$ 75.50
Southern Automated Access Services, LLC	100516	13712	CAPXL Provence 11/23	\$ 75.50
Southern Automated Access Services, LLC	100516	13713	CAPXL Windsor 11/23	\$ 75.50

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Southern Automated Access Services, LLC	100516	13738	Gate motor - Whinsenton 11/23	\$ 180.00
Southern Automated Access Services, LLC	100516	13765	Cell Phone Usage ENCLAVE 11/23	\$ 53.95
Southern Automated Access Services, LLC	100516	13781	Cell Phone Usage WHINSENTON 11/23	\$ 43.95
Southern Automated Access Services, LLC	100516	13785	Cell Phone Usage HAVEN 11/23	\$ 43.95
Southern Automated Access Services, LLC	100516	13786	813-482-6396- Cell Phone Usage MERIDIAN 11/23	\$ 43.95
Stantec Consulting Services, Inc.	100507	2149522	Engineering Services 10/23	\$ 5,066.04
Stantec Consulting Services, Inc.	100517	2153137	Engineering Services 09/23	\$ 1,428.50
Straley Robin Vericker	100508	23671	Legal Services 09/23	\$ 1,738.50
Straley Robin Vericker	100518	23812	Legal Services 10/23	\$ 2,318.50
Suncoast Pool Service, Inc.	100519	9813	Pool Supplies Maintenance 10/23	\$ 1,351.00
TECO	ACH	221006228235 10/23 ACH	Account # 221006228235 Oldwoods Ave 10/23	\$ 1,603.06
U.S. Water Services Corporation	100520	SI82621	Monthly Lift Station Inspection 11/23	\$ 90.09
Waste Connections of Florida	ACH	1530433W426 Autoapay	Waste Disposal Rec Center 12/23	\$ 77.00
Waste Connections of Florida	ACH	1530573W426 ACH	4467 Fennwood Ct 12/23	\$ 1,016.07
Withlacoochee River Electric Cooperative, Inc.	ACH	10252971 Summary 10/23 Autopay	Electric Services 10/23	\$ 7,224.55

Meadow Pointe IV Community Development District

Paid Operation & Maintenance Expenses

November 1, 2023 Through November 30, 2023

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Withlacoochee River Electric Cooperative, Inc.	ACH	2185385 10/23 Autopay	Public Lighting 10/23	<u>\$ 250.74</u>
Total Report				<u>\$ 125,556.63</u>

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



RECEIVED OCT 30 2023
10/30/2023

Invoice date: **Oct 25, 2023** Service period: **Nov 13, 2023 - Feb 12, 2024**

Your total due is: **\$161.72** Due by: **Nov 14, 2023**

DID YOU KNOW?

MyADT.com gives you instant access to your account 24/7, so you can get things done - without needing to talk to an ADT agent.

Set up your free MyADT account to access these 5 benefits:



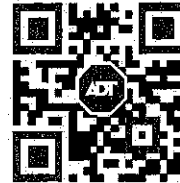
ACCOUNT

1. Edit your profile and update your emergency contacts.
2. Test your alarm system monthly to check its signals.
3. Download your monitoring certificate for homeowner's insurance. Check your carrier for eligibility.
4. View your contract and other account documents.



SHOP

5. Order a new battery, yard sign, decal, adhesive kit and more.



Scan this QR code to register at i.adt.com/myadrtreg



Brilliantly Safe™

Your Bill at-a-glance

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$151.14
Taxes and Fees	\$10.58
Total Due	\$161.72

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

Message from ADT

Want to receive ADT billing text updates for your account? **Text BILL1 to 91572 to join and stay in the know.**

Message frequency may vary. Msg & Data rates may apply.



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 NO RP 25 10252023 NNNNNNNY 01 003535 0010

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



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

Account Number	307149137
Due Date	Nov 14, 2023
Amount Due	\$161.72

Amount Enclosed \$ _____

Please send payment to:

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



00307149137000000000000102423000000000000161721

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

Is your billing information incorrect? You can change it on MyADT.com.

Your Account Activity

Previous Balance	\$0.00
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Any balance left from previous billing periods

Payments and Adjustments	\$0.00
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All payments and adjustments received from you during billing period

Current Charges		
RECURRING CHARGES		
Services*		
Invoice Number 1024190490	Nov 13, 2023-Feb 12, 2024	\$151.14
Tax		\$10.58
Total Taxable Charges		\$151.14
Taxes and Fees		\$10.58

About your Services: Security Services*

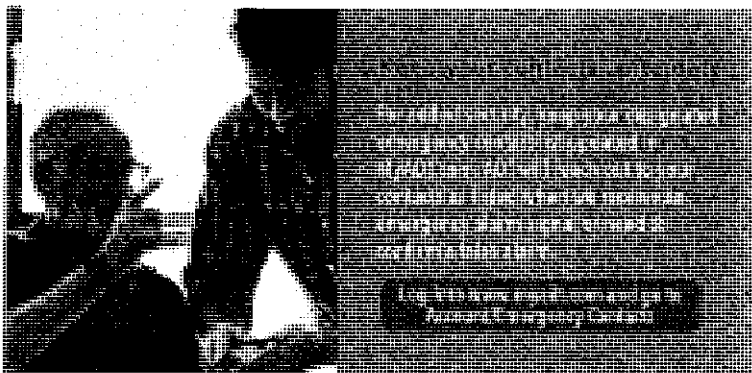


Total Due to be paid by Nov 14, 2023	\$161.72
---	-----------------

Have questions? Chat with us at MyADT.com.

Pay your bill online at MyADT.com.

* Taxable charges



Prepare for storm season

It's never too early to be ready for weather events. Start your safety plan with a quick checklist.

- Build an emergency supply kit and know where to shelter or evacuate.
- Remove damaged trees, limbs and other debris from your property.
- Secure gutters, windows and doors.
- Lost power? Low-battery alerts usually clear on their own 24-48 hrs. after power is restored.

Need ADT system help after a storm or power outage?

Scan the QR code to the right, or go to i.adt.com/storm



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

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Attention:	Meadow Pointe IV	Project Title:	Clubhouse Solar Lights
Title:	ATTENTION	L. Stanger	11/07/2023
Company Name:	BRIAN SVOBODA dba JAC	P.O. Number:	11072023
Address:	7331 Pulteney Dr	Invoice Number:	11072023
City, State Zip Code:	Wesley Chapel Fl 33545	Term:	Net 30
Date:	11/7/23		

Description	Quantity	Unit Price	Cost
3200 W 240000Lumen Solar Street Lights	2	\$182.00	\$364.00
Mounting Poles 12 Gauge Aluminum. 16 FT	2	\$92.00	\$184.00
Mounting Hardwre	1	\$32.00	\$32.00
Cement	2	\$12.00	\$24.00
Labor and Installation	4	\$75.00	\$300.00
			\$0.00
		Subtotal	\$904.00
		Tax	\$0.00

Total \$904.00

RECEIVED
11-26-2023

Make Checks Payable to :

Brian Svoboda

c/o JAC

7331 Pulteney Drive

Wesley Chapel Florida, 33545

Attention:	Meadow Pointe IV	Project Title:	Pergola Boards, Painting and Installation
Title:	ATTENTION	L. Stanger	11/08/2023
Company Name:	BRIAN SVOBODA dba JAC	P.O. Number:	11082023
Address:	7331 Pulteney Dr	Invoice Number:	11082023
City, State Zip Code:	Wesley Chapel Fl 33545	Term:	Net 30
Date:	11/8/23		

Description	Quantity	Unit Price	Cost
3x8x8	6	\$146.00	\$876.00
Fastening Hardware	6	\$12.00	\$72.00
Paint	1	\$65.00	\$65.00
Labor and Installation	4	\$75.00	\$300.00
			\$0.00
		Subtotal	\$1,313.00
		Tax	\$0.00
Total			\$1,313.00

RECEIVED
11-29-2023

Make Checks Payable to :

Brian Svoboda

c/o JAC

7331 Pulteney Drive

Wesley Chapel Florida, 33545

October 9, 2023
Invoice Number: 1316058100923
Account Number: **8337 13 001 1316058**
Security Code: **1601**
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Auto Pay Notice

Contact Us

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

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9784 to learn how you can add 1 mobile unlimited line **FREE**.

Summary *Service from 10/09/23 through 11/08/23 details on following pages*

Previous Balance	107.97
Payments Received -Thank You!	-107.97
Remaining Balance	\$0.00
Spectrum Business™ Internet	107.97
Current Charges	\$107.97
<i>YOUR AUTO PAY WILL BE PROCESSED 10/26/23</i>	
Total Due by Auto Pay	\$107.97



Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
8337 1300 NO RP 09 10102023 NNNNNNNN 01 996569

MPIVCDD
31187 SOTHERBY DR
WESLEY CHAPEL FL 33543

October 9, 2023

MPIVCDD

Invoice Number: 1316058100923
Account Number: 8337 13 001 1316058
Service At: 31187 SOTHERBY DR
WESLEY CHAPEL FL 33543-6605

Total Due by Auto Pay \$107.97

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

833713001131605800107979



Invoice Number: 1316058100923
 Account Number: 8337 13 001 1316058
 Security Code: 1601

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

8337 1300 NO RP 09 10102023 NNNNNNNN 01 996569

Charge Details

Previous Balance		107.97
EFT Payment	09/26	-107.97
Remaining Balance		\$0.00

Payments received after 10/09/23 will appear on your next bill.

Service from 10/09/23 through 11/08/23

Spectrum Business™ Internet

Spectrum Business Internet	129.99
Promotional Discount	-50.00
Security Suite	0.00
Domain Name	0.00
Vanity Email	0.00
Static IP 1	19.99
Business WiFi	7.99
	\$107.97
Spectrum Business™ Internet Total	\$107.97
Current Charges	\$107.97
Total Due by Auto Pay	\$107.97

Billing Information

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

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

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

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

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

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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.



Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



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



Account Number: MPIVCDD
8337 13 001 1316058
Security Code: 1601



Contact Us

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

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Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at www.spectrum.com/privacy. **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



Account Number: MPIVCDD
8337 13 001 1316058
Security Code: 1601

Contact Us

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

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HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and



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8337 13 001 1316058
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Visit us at SpectrumBusiness.net
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- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS**The Cable Act and Personally Identifiable Information**

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.
Attn: Privacy and Cybersecurity Counsel
400 Washington Blvd
Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



Account Number:
Security Code:

MPIVCDD
8337 13 001 1316058
1601



Contact Us

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

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Stay connected with business-grade phone service.



Business Voice
\$29⁹⁹ /mo. per line when bundled for 1 yr.**
 No contracts • No added taxes



Boost your productivity with our advanced business features.

- Unlimited local and long distance calling
- 35+ FREE calling features such as call forwarding, voicemail to email, simultaneous ring, and more
- Keep your existing phone number and equipment
- Plus, get a FREE mobile unlimited line for one year!*

To speak to a business specialist, call 1-855-204-7363

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Business Internet and Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.



October 21, 2023
 Invoice Number: 1316728102123
 Account Number: **8337 13 001 1316728**
 Security Code: **2972**
 Service At: 3525 BELLMEADE CT
 WESLEY CHAPEL FL 33543-2731

Auto Pay Notice

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

Enhance your business communications with Spectrum Business Voice! Call 1-855-424-9789 to learn how you can add 1 mobile unlimited line **FREE**.

NEWS AND INFORMATION

Summary *Service from 10/21/23 through 11/20/23 details on following pages*

Previous Balance	129.93
Payments Received -Thank You!	-129.93
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	107.97
Taxes, Fees and Charges	1.97
Current Charges	\$129.93
<i>YOUR AUTO PAY WILL BE PROCESSED 11/07/23</i>	
Total Due by Auto Pay	\$129.93



Thank you for choosing Spectrum Business.
 We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
 8337 1300 NO RP 21 10222023 NNNNNNNN 01 982147

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

October 21, 2023
MEADOW POINTE 4 CDD

Invoice Number: 1316728102123
 Account Number: 8337 13 001 1316728
 Service At: 3525 BELLMEADE CT
 WESLEY CHAPEL FL 33543-2731

Total Due by Auto Pay \$129.93

CHARTER COMMUNICATIONS
 PO BOX 7186
 PASADENA CA 91109-7186

833713001131672800129932



MEADOW POINTE 4 CDD
Invoice Number: 1316728102123
Account Number: 8337 13 001 1316728
Security Code: 2972

Contact Us

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

8337 1300 NO RP 21 10222023 NNNNNNNN 01 982147

Charge Details

Previous Balance		129.93
EFT Payment	10/07	-129.93
Remaining Balance		\$0.00

Payments received after 10/21/23 will appear on your next bill.

Service from 10/21/23 through 11/20/23

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$19.99

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$107.97

Taxes, Fees and Charges

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

Billing Information

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

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

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

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

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

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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



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





MEADOW POINTE 4 CDD
Invoice Number: 1316728102123
Account Number: 8337 13 001 1316728
: 2972

Contact Us

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

8337 1300 NO RP 21 10222023 NNNNNNNN 01 982147

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



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Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at www.spectrum.com/privacy. **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



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HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and



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- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS**The Cable Act and Personally Identifiable Information**

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.
Attn: Privacy and Cybersecurity Counsel
400 Washington Blvd
Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



Account Number:
:

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Contact Us

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

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Stay connected with business-grade phone service.



Business Voice
\$29⁹⁹ /mo. per line when bundled for 1 yr.**
 No contracts • No added taxes



Boost your productivity with our advanced business features.

- Unlimited local and long distance calling
- 35+ FREE calling features such as call forwarding, voicemail to email, simultaneous ring, and more
- Keep your existing phone number and equipment
- Plus, get a FREE mobile unlimited line for one year!*

To speak to a business specialist, call 1-855-204-9969

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Business Internet and Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

October 21, 2023

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October 21, 2023
Invoice Number: 1316728102123
Account Number: **8337 13 001 1316728**

Auto Pay Notice

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

Contact Us
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Or, call us at **855-252-0675**

NEWS AND INFORMATION

Enhance your business communications with Spectrum Business Voice! Call **1-855-424-9789** to learn how you can add 1 mobile unlimited line **FREE**.

Summary *Service from 10/21/23 through 11/20/23 details on following pages*

Previous Balance	129.93
Payments Received -Thank You!	-129.93
Remaining Balance	\$0.00
Spectrum Business™ TV	19.99
Spectrum Business™ Internet	107.97
Taxes, Fees and Charges	1.97
Current Charges	\$129.93
<i>YOUR AUTO PAY WILL BE PROCESSED 11/07/23</i>	
Total Due by Auto Pay	\$129.93



Thank you for choosing Spectrum Business.
We appreciate your prompt payment and value you as a customer.

Auto Pay. Thank you for signing up for auto pay. Please note your payment may be drafted and posted to your Spectrum Business account the day after your transaction is scheduled to be processed by your bank.



4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652
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MEADOW POINTE 4 CDD
3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

October 21, 2023
MEADOW POINTE 4 CDD

Invoice Number: 1316728102123
Account Number: 8337 13 001 1316728
Service At: 3525 BELLMEADE CT
WESLEY CHAPEL FL 33543-2731

Total Due by Auto Pay **\$129.93**

CHARTER COMMUNICATIONS
PO BOX 7186
PASADENA CA 91109-7186

MEADOW POINTE 4 CDD
Invoice Number: 1316728102123
Account Number: 8337 13 001 1316728

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

8337 1300 NO RP 21 10222023 NNNNNNNN 01 982147

Charge Details

Previous Balance		129.93
EFT Payment	10/07	-129.93
Remaining Balance		\$0.00

Payments received after 10/21/23 will appear on your next bill.

Service from 10/21/23 through 11/20/23

Spectrum Business™ TV

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

Spectrum Business™ TV Total \$19.99

Spectrum Business™ Internet

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

Spectrum Business™ Internet Total \$107.97

Taxes, Fees and Charges

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

Billing Information

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

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

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

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

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

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

Changing Business Locations - Please contact Spectrum Business before moving your Business Voice modem to a new address. To establish service at your new location or return equipment, please contact your Spectrum Business Account Executive at least twenty one (21) business days prior to your move.



Continued on the next page...

Local Spectrum Store: 6013 Wesley Grove Blvd, Ste 108C, Wesley Chapel FL 33544 Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm



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





Invoice Number: 1316728102123
Account Number: 8337 13 001 1316728

MEADOW POINTE 4 CDD

Contact Us

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

8337 1300 NO RP 21 10222023 NNNNNNNN 01 982147

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Complaint Procedures: If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Video Closed Captioning Inquiries - Spectrum provided set-top boxes for video consumption support the ability for the user to enable or disable Closed Captions for customers with hearing impairment.

For immediate closed captioning concerns, call 1-855-707-7328 or email closedcaptioningsupport@charter.com.

To report a complaint on an ongoing closed captioning issue, please send your concerns via US Mail to W. Wesselman, Sr. Director, 2 Digital Place, Simpsonville, SC 29681, send a fax to 1-704-697-4935, call 1-877-276-7432 or email closedcaptioningissues@charter.com.



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Spectrum

Spectrum Subscriber Annual Privacy Notice (2023) Effective: September 1, 2023

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum-branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services").

This Annual Privacy Notice contains information that we are required to provide you under Federal law.

Additional information regarding our privacy practices are available on our full privacy policy, available at www.spectrum.com/privacy. **We encourage you to review the full Spectrum Privacy Policy for more information about our privacy practices, including related to state-specific rights that you may have.**

WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. If you have questions about this Annual Privacy Notice, please contact us directly using the information in the "How to Contact Us With Questions About This Annual Privacy Notice" section below.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy www.spectrum.com/privacy or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. These non-Spectrum websites and services may collect data or personal information about you and your online activities. Spectrum does not control and is not responsible for what these other parties do in connection with their websites or online services, or how they handle your personal information. We encourage you to read the privacy policies of any non-Spectrum websites or services you use.

WHAT INFORMATION WE COLLECT

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is used to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests.

Information You Provide to Us Directly

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number);
- usernames, passwords, images (e.g., driver's license photo), biometric data (e.g., voiceprints), and other authenticating information associated with a Spectrum account;
- information about the types of services to which you subscribe, orders you place or downloads of Spectrum applications (e.g., the Spectrum TV application) you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

Information We Collect Automatically

When you use the Spectrum Services, we automatically collect information through cookies and other technologies, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used;
- network traffic data;

- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

We also may collect usage information about:

- usage information about the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- information we collect based on our provision of Spectrum Internet service, such as routing traffic to allow you to traverse from one website to another website, in order to provide internet service and connect you to the other internet-based services you request; this can include the amount of data used, device identifiers, and quality of service (i.e., quality of the signal) from customers who use our company-issued routers as part of our provision of Spectrum Internet service (collectively, "Internet Usage Information");
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information");
- usage information about your use of the Spectrum Mobile network, the use of your mobile device, technical and network performance information, and location information when your device communicates with cell towers, Wi-Fi routers, access points, and/or with technologies used by the Global Positioning System ("GPS") ("Mobile Usage Information"); and
- device information, including your IP address and information about your browser, operating system, and platform type, demographic information through cookies, web beacons, and other tracking technologies, and information about the website that referred you to a Spectrum website, and the website to which we refer you when you leave a Spectrum website.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law.

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the services you use.

Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting our website, to learn more about our data collection and use practices of Domain Name System ("DNS") data associated with the Spectrum Internet service.

Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device on which you have installed a Spectrum application. For example, when a Spectrum Mobile device connects using an in-home or out-of-home Spectrum WiFi access point, we collect the device's MAC address, the customer's username (if the customer is logged into the My Spectrum App), which is encrypted, and the Spectrum WiFi access point's geographical location. You can prohibit the collection of this information through your device's settings, but it may limit certain functions and features of the application.

Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering our products and services to you, for analytics and research, or for marketing and advertising our own products and services, as well as for delivering third-party advertising on the Spectrum Platform.

- Information to verify data you have provided and from credit reporting agencies to determine your credit worthiness, credit score, and credit usage.
- Information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum services through that provider's platform or device.
- Information from research consultants, marketing firms, data quality management solution firms, and programming partners to enhance our marketing and advertising programs. Collected data may include demographic information, as well as personal interest data, to help us construct audience segments, deliver advertising, and evaluate the effectiveness of a given advertising campaign.



Account Number: MEADOW POINTE 4 CDD
8337 13 001 1316728

Contact Us

Visit us at [SpectrumBusiness.net](https://www.spectrum.com/business)
Or, call us at **855-252-0675**

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HOW WE USE INFORMATION

We use the information we collect to provide you with reliable, high-quality products and services. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

To Provide and Improve our Products and Services

We use the information we collect to:

- deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

To Communicate with You

We use the information we collect to deliver and personalize our communications with you. We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For more information about how to update your communication preferences please review the "What Choices You Have to Control the Use of Information by Spectrum" section of our privacy policy, available at www.spectrum.com/privacy.

To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties. Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information, unless we have your consent to share your personal information.

Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. For information about how to limit the use of information for these purposes, please review the "What Choices You Have to Control the Use of Information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For more information about how to manage your advertising preferences, please review the "what choices you have to control the use of information by Spectrum" of our privacy policy, available at www.spectrum.com/privacy.

Online Advertising and Customization

We may use information that we or third parties learn about you from your online interactions (e.g., search or purchase history) to deliver or cause to be delivered to you advertisements that may be more relevant to you. For more information about how to manage your advertising preferences, please review the "Online Advertising and Customization" section of our privacy policy, available at www.spectrum.com/privacy.

WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services and in the other circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use.

Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service to the primary account owner. The primary account owner may also authorize other users to access information on the account.

Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum-related companies in order to provide the services, or to make your Spectrum experience more streamlined. We may also share information about you with these related companies for their own marketing purposes when legally permitted to do so.

Service Providers

We may disclose your information to service providers who perform business activities on our behalf such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide services to Spectrum.

Governmental Entities or Pursuant to Valid Legal Process

We may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

We may also disclose personally identifiable information about you, without your consent, to protect our customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact with those advertisements, we may share your contact information with the advertiser for the purpose of fulfilling your request.

If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer your information as part of the transaction.

WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. When you visit our websites, you may opt out of interest-based advertising, and when you use our mobile applications, you can limit the use of ad trackers. You may visit our [Privacy Preferences](#) page to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services;
- to limit our use of customer proprietary network information ("CPNI"), such as Call Detail Information, for marketing and advertising of our own products and services; and



Account Number: MEADOW POINTE 4 CDD
8337 13 001 1316728**Contact Us**Visit us at SpectrumBusiness.net
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- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences.

If you are a Spectrum customer and do not have access to Internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists.

If you are not a Spectrum customer and would like to add your name to marketing opt-out lists, please call 833-845-3726.

Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you may still receive general marketing and/or advertising messages, in addition to service-related communications.

Cookies, Tracking Technologies, and Interest-based Advertising

Some of our websites use web analytics services, such as Google Analytics and Adobe Analytics. To learn more about Google Analytics and Adobe Analytics, including how to opt-out of tracking of analytics, please visit the following links managed by Google (<https://policies.google.com/technologies/partner-sites>) and Adobe (<https://www.adobe.com/privacy.html>).

Many of the third-party advertisers that place tracking tools on the Spectrum websites are members of programs that offer you additional choices regarding the collection and use of your information. You can opt-out of mobile app tracking by certain advertising networks through your device settings. Please note that opting-out of advertising networks services does not mean that you will not receive advertising while using our websites.

Some of our Spectrum Services may include Nielsen's proprietary measurement software, which will allow you to contribute to market research, like Nielsen's TV Ratings. To learn more about Nielsen's privacy practices, including how you can opt-out of Nielsen's collection and use of this measurement data, please visit www.nielsen.com/digitalprivacy.

Location

You can manage the collection of your location information through your device's settings.

CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services. If you consent, we may use your CPNI for the duration of the interaction to offer you those additional products and services.

You may opt-out of our use of your CPNI for marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference page at www.spectrum.com/policies/your-privacy-rights-opt-out. If you opt out, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

HOW WE PROTECT YOUR INFORMATION

We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

HOW WE PROTECT CHILDREN'S PRIVACY

We do not knowingly collect personal information from anyone under the age of 16. If you believe that a child under 16 years of age has provided us with personal information, please contact us at the address below.

WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS**The Cable Act and Personally Identifiable Information**

You have the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **We do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes.**

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances.

You can contact us with any concerns you have regarding the handling of your personally identifiable information. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

The Communications Act and CPNI

Information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number. You can limit our use of CPNI as described in this policy.

HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to Spectrum cable or internet services, and you would like access to the personally identifiable information we maintain in our business records, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

YOUR RIGHTS UNDER STATE LAW

If you are a resident of, California, Colorado, Connecticut, Maine, Nevada or Virginia, you may have additional rights under applicable state law. You can learn about your rights by visiting <https://www.spectrum.com/policies/privacy-policy> and reviewing the sections related to your state of residence.

WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at www.spectrum.com. The needs of our customers and the business may change from time to time and, when that happens, we may need to modify our Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, to the extent required by applicable law, we will make reasonable efforts to notify you of the changes.

HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.
Attn: Privacy and Cybersecurity Counsel
400 Washington Blvd
Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at www.spectrum.com.



Contact Us

Visit us at SpectrumBusiness.net

Or, call us at **855-252-0675**

8337 1300 NO RP 21 10222023 NNNNNNNN 01 982147



Stay connected with business-grade phone service.



Business Voice
\$29⁹⁹
 /mo. per line when bundled for 1 yr.**
 No contracts • No added taxes



Boost your productivity with our advanced business features.

-  Unlimited local and long distance calling
-  35+ FREE calling features such as call forwarding, voicemail to email, simultaneous ring, and more
-  Keep your existing phone number and equipment
-  Plus, get a FREE mobile unlimited line for one year!*

To speak to a business specialist, call **1-855-204-9969**

Limited-time offer, subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada plus 2,000 long-distance minutes to Mexico. Includes phone taxes, charges and fees. Other telephone services may have corresponding taxes and rates. +Free mobile offer is for 1 unlimited mobile line per account for 1 yr. and is reflected with up to 12 mos. credit on bill statement. Requires a bundled purchase of Business Internet and Voice. Standard mobile rates apply after 1 yr. Auto pay required. Offer cannot be combined with other mobile service promotions. Standard mobile rates apply if qualifying services are canceled. Devices excluded from offer. Tablets not eligible for promotion. Free Unlimited line must be ordered at same time as Business Internet and Voice purchase, and cannot be applied to existing lines on customer account. Additional mobile lines: Standard rates apply. Per line activation fee, Spectrum Business Internet and Auto Pay required. Unlimited: Smartwatch does not qualify as a line. Reduced speeds after 20 GB of usage per line. Mobile service not available in all areas. Other restrictions apply. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo, offers not avail. in all areas. Standard pricing applies after promo. period. Installation & other equipment, taxes & fees may apply. Restrictions apply. Call for details. ©2023 Charter Communications, Inc.

Account Number:

MEADOW POINTE 4 CDD
8337 13 001 1316728



Contact Us

Visit us at SpectrumBusiness.net

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

Invoice

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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
31378	11/08/2023	\$4,489.00	11/23/2023	Net 15	

SALES REP
DC

ACCT#/LOT/BLK
CH Access Control

DATE	ACTIVITY	QTY	RATE	AMOUNT
	This invoice is for replacing the current access control panel that was no longer supported with parts or updates from the manufacturer with a new controller from Linear. The existing readers and locks are compatible and do not need to be changed. Included: Access Control (1) Linear eMerge Elite-36 E3 4-Door Access Control Panel Removal, Installation and setup included.	1	4,489.00	4,489.00

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

BALANCE DUE

\$4,489.00



INVOICE

Finn Outdoor
730 20th Ave N
Saint Petersburg, FL 33704

robb@finnoutdoor.com
(813)957-6075

RECEIVED
10/19/2023



Meadow Pointe IV CDD

Bill to
Meadow Pointe IV CDD

Ship to
Meadow Pointe IV CDD

Invoice details

Invoice no.: 2758
Terms: Due on receipt
Invoice date: 09/15/2023
Due date: 09/15/2023

Product or service	Amount
1. Control Structure Maintenance MP4 Pond 17 -- Repair and replace skimmer	1 unit × \$950.00 \$950.00
2. Concrete Installation Service date: 06/14/2023 Pond 50 Vicinity -- Remove, grade, and replace 3 sidewalk panels; grade and pour concrete flume from sidewalk to street.	1 unit × \$3,400.00 \$3,400.00
3. Control Structure Maintenance Service date: 06/14/2023 Pond 50 -- Clear all vegetation in and within 5 ft of control structure.	1 unit × \$850.00 \$850.00
4. MES Maintenance Service date: 05/09/2023 Pond 79, Location 1 -- Inspect MES and pipe joints for break or separation, fill under MES with #57 limestone and fill mixture, restore surroundings with geotextile and rip rap.	1 unit × \$1,850.00 \$1,850.00
5. Control Structure Maintenance Service date: 05/09/2023 Pond 79, Location 2 -- Clear vegetation to minimum of 5' from outfall structure in all directions, excavate as needed for proper flow.	1 unit × \$1,200.00 \$1,200.00
6. MES Maintenance Service date: 05/09/2023 Pond 79, Location 3 -- Inspect MES and pipe joints for break or separation, fill under MES with #57 limestone and fill mixture, restore surroundings with geotextile and rip rap.	1 unit × \$1,850.00 \$1,850.00

Total **\$10,100.00**



Fitness Logic

380 Scarlet Blvd.
Oldsmar, FL 34677

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

RECEIVED
10/20/2023

Date	Invoice #
10/19/2023	115257

Bill To
Meadow Pointe IV Meadow Pointe IV CDD 3902 Meadow Pointe B Wesley Chapel, FL

Location/Contact/Phone
Meadow Pointe IV Meadow Pointe IV CDD 3902 Meadow Pointe B Contact: Raul Wesley Chapel, FL

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	FB	116322	10/18/2023

Item Code	Description	Quantity	Price Each	Amount
Reupholstery	Slip Cover	1	39.99	39.99
Parts	Metal Cover	2	16.50	33.00
Parts	Screw/Bolt	4	2.10	8.40
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	32.00	32.00
Labor	Reupholster slip cover and replace (2) metal covers with screws/bolts on Precor Bench.	1	99.00	99.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$212.39
	Sales Tax (7.5%)	\$0.00
	Total	\$212.39

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 88631
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

1. Special District's Name, Registered Agent's Name and Registered Office Address:

001071

Meadow Pointe IV Community Development District
 Mr. William J. Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, Florida 33614

OCT 5 2023



- 2. Telephone: 813-514-0400 Ext:
- 3. Fax: 813-514-0401
- 4. Email: brizzetta@rizzetta.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: meadowpointe4cdd.org
- 8. County(ies): Pasco
- 9. Special Purpose(s): Community Development
- 10. Boundary Map on File: 10/22/2002
- 11. Creation Document on File: 10/22/2002
- 12. Date Established: 09/04/2002
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: Pasco County
- 15. Creation Document(s): County Ordinance 02-21
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: William J. Rizzetta Date 11/13/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual fee.

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

- 1. This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,
- 2. This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

Department Use Only: Approved: Denied: Reason: _____

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.



State of Florida
Department of Revenue

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NODE: 2

Original Return

FOR YOUR RECORDS ONLY - DO NOT MAIL

Cancellations must be done before 5:00 p.m. ET on the submission date. If the submission is completed after 5:00 p.m. ET on the submission date, weekend, or holiday the cancellation must be done before 5:00 p.m. ET the next business day. All cancellations are permanently deleted from our database.

Access Source: 61-8015577602-6

Confirmation Number: 231116412832

[Click Here for Survey](#)

DR15-EZ

Certificate Number	Collection Period	Confirm Date and Time
61-8015577602-6	10/2023	11/16/2023 4:28:26 PM ET

Surtax Rate: 0.0100

Location Address

3902 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543-5700

MEADOW POINTE IV COMMUNITY
DEVELOPMENT D
3434 COLWELL AVE STE 200
TAMPA, FL 33614-8390

Contact Information	
Name	Darryl Adams
Phone	(813) 994 - 1001
Email	Darryla@rizzetta.com

Debit Date:	11/20/2023
Amount for Check:	\$49.32
Bank Routing Number:	063102152
Bank Account Number:	1000154613441
Bank Account Type:	Checking
Corporate/Personal:	Corporate
Name on Bank Account:	MEADOW POINTE IV COMMUNITY DEVELOPMENT D

Due to federal security requirements, we can not process international ACH transactions. If any portion of the money used in the payment you may be making today came from a financial institution located outside of the US or its territories for the purpose of funding this payment, please do not proceed and contact the Florida Department of Revenue at 850-488-6800 to make other payment arrangements. By continuing, you are confirming that this payment is not an international ACH transaction. If you are unsure, please contact your financial institution.

I hereby authorize the Department of Revenue to process this ACH transaction and to debit the checking account identified above. I understand there may be service charges assessed on any transactions not honored by my bank.

Signature:	Darryl Adams
Phone Number:	813-994-1001
Email Address:	Darryla@rizzetta.com

- 1. **Gross Sales** \$ 704.67
(Do not include tax)
- 2. **Exempt Sales** \$ 0.00
(Include these in Gross Sales, Line 1)
- 3. **Taxable Sales/Purchases** \$ 704.67
(Include Internet/Out-of-State Purchases)

Discretionary Sales Surtax Information		
A.	Taxable Sales and Purchases Not Subject to Discretionary Sales Surtax	\$ 0.00
B.	Total Discretionary Sales Surtax Due	\$ 7.05

- 4. **Total Tax Due** \$ 49.32
(Include Discretionary Sales Surtax from Line B)
- 5. **Less Lawful Deductions** \$ 0.00
- 6. **Less DOR Credit Memo** \$ 0.00
- 7. **Net Tax Due** \$ 49.32
- 8. a. **Less (-) Collection Allowance; or if Late,** \$ 0.00
- 8. b. **Plus (+) Penalty and Interest** \$ 0.00
- 9. **Amount Due With Return** \$ 49.32

You have chosen not to donate your collection allowance to education.

Payment you have authorized

49.32

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Your Monthly Invoice

Account Summary

New Charges Due Date	11/20/23
Billing Date	10/25/23
Account Number	813-973-3003-101308-5
PIN	
Previous Balance	377.76
Payments Received Thru 10/19/23	-377.76
Thank you for your payment!	
Balance Forward	.00
New Charges	416.69
Total Amount Due	\$416.69





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 Eagan, MN 55121-2879

6790 0007 NO RP 25 10262023 NNNNNNNN 01 000372 0001

MEADOW POINTE IV CDD
C/O RIZETTA AND COMPANY
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Date of Bill
Account Number

10/25/23
813-973-3003-101308-5

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

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

IMPORTANT CONSUMER MESSAGES

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

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Date of Bill
Account Number

10/25/23
813-973-3003-101308-5

CURRENT BILLING SUMMARY

Local Service from 10/25/23 to 11/24/23

Table with columns: Qty Description, 813/973-3003.0, Charge. Includes sections for Basic Charges, Non Basic Charges, and Video.

CIRCUIT ID DETAIL

10/KQXA/509509/ /VZFL

Detail of Frontier Charges

Toll charged to 813/973-3003

Detail of Frontier Com of America Charges

Toll charged to 813/973-3003

Legend Call Types:

DD - Day
DN - Night

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows for Main Number and Customer Summary.

Caller Summary Report

Table with columns: Calls, Minutes, Amount. Rows for Intra-Lata, Interstate, Intrastate, and Customer Summary.

CUSTOMER TALK

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

Beginning with this bill, your monthly Business Fiber Internet 500 charge has increased to \$64.99.

Important Information: Introducing Frontier's new online Customer Support tool to better support you.

You'll see a monthly increase to \$9.10 for the Federal Subscriber Line Charge (SLC) starting in October.

You'll see a monthly increase to \$3.82 for the Access Recovery Charge (ARC) starting in October.

Beginning October 1, 2023, the Federal USF Recovery Charge and the Frontier Long Distance Federal USF Surcharge are increasing from 29.2% to 34.5% of the taxable interstate and international portions of your phone bill.

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

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

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





Your Monthly Invoice

Account Summary

New Charges Due Date

Billing Date

Account Number

PIN

Previous Balance

Payments Received Thru 10/13/23

Thank you for your payment!

Balance Forward

New Charges

Total Amount Due

RECEIVED
OCT 26 2023

11/13/23

10/19/23

813-994-0164-071921-5

70.99

-70.99

.00

70.99

\$70.99



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6790 0007 NO RP 19 10202023 NNNNNNNN 01 001171 0004

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



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Date of Bill
Account Number

10/19/23
813-994-0164-071921-5

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

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Date of Bill
Account Number

10/19/23
813-994-0164-071921-5

CURRENT BILLING SUMMARY

Local Service from 10/19/23 to 11/18/23

Qty Description 813/994-0164.0

Non Basic Charges

Business FiberOptic Internet 100/100M

1 Usable Static IP Address

Total Non Basic Charges

TOTAL 70.99

Charge

65.99

5.00

70.99

CUSTOMER TALK

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





Your Monthly Invoice

Account Summary

New Charges Due Date	11/13/23
Billing Date	10/20/23
Account Number	813-994-1603-072021-5
PIN	
Previous Balance	70.99
Payments Received Thru 10/16/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99





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6790 0007 NO RP 20 10222023 NNNNNNNN 01 000143 0001

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Date of Bill
Account Number

10/20/23
813-994-1603-072021-5

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Date of Bill
Account Number

10/20/23
813-994-1603-072021-5

CURRENT BILLING SUMMARY

Local Service from 10/20/23 to 11/19/23

Qty Description 813/994-1603.0

Non Basic Charges

Business FiberOptic Internet 100/100M
1 Usable Static IP Address

Total Non Basic Charges

TOTAL 70.99

Charge

65.99
5.00
70.99

CUSTOMER TALK

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Your Monthly Invoice

Account Summary

New Charges Due Date	11/27/23
Billing Date	11/01/23
Account Number	813-994-4607-042922-5
PIN	
Previous Balance	54.99
Payments Received Thru 10/25/23	-54.99
Thank you for your payment!	
Balance Forward	.00
New Charges	54.99
Total Amount Due	\$54.99





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Date of Bill
Account Number

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Date of Bill
Account Number

11/01/23
813-994-4607-042922-5

CURRENT BILLING SUMMARY

Local Service from 11/01/23 to 11/30/23

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





RECEIVED

NOV 20 2023

Your Monthly Invoice

Account Summary

New Charges Due Date

12/07/23

Billing Date

11/13/23

Account Number

813-994-4726-101321-5

PIN

Previous Balance

70.99

Payments Received Thru 11/06/23

-70.99

Thank you for your payment!

Balance Forward

.00

New Charges

70.99

Total Amount Due

\$70.99



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

6790 0007 NO RP 13 11142023 NNNNNNNN 01 000406 0002

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



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



Date of Bill

11/13/23

Account Number

813-994-4726-101321-5

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*Standard package

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

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

IMPORTANT CONSUMER MESSAGES

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SERVICE TERMS

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

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



Date of Bill
Account Number

11/13/23
813-994-4726-101321-5

CURRENT BILLING SUMMARY

Local Service from 11/13/23 to 12/12/23

Qty Description 813/994-4726.0

Non Basic Charges

Business Fiber Internet 300/300M

1 Usable Static IP Address

Total Non Basic Charges

Charge

65.99

5.00

70.99

TOTAL 70.99

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$70.99 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





Your Monthly Invoice

Account Summary

New Charges Due Date	11/30/23
Billing Date	11/06/23
Account Number	813-994-4731-080621-5
PIN	
Previous Balance	70.99
Payments Received Thru 10/30/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99





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 **800-801-6652**

MyFrontier app


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

6790 0007 NO RP 06 11062023 NNNNNNNN 01 000158 0001

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



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



Date of Bill
Account Number

11/06/23
813-994-4731-080621-5

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/mo. when bundled with Frontier Fiber

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Date of Bill
Account Number

11/06/23
813-994-4731-080621-5

CURRENT BILLING SUMMARY

Local Service from 11/06/23 to 12/05/23

Qty Description 813/994-4731.0

Non Basic Charges

Business FiberOptic Internet 100/100M

1 Usable Static IP Address

Total Non Basic Charges

TOTAL 70.99

Charge

65.99

5.00

70.99

CUSTOMER TALK

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.





FRONTIER

RECEIVED
OCT 30 2023

Your Monthly Invoice

Account Summary

New Charges Due Date	11/16/23
Billing Date	10/23/23
Account Number	813-994-6437-121521-5
PIN	
Previous Balance	70.99
Payments Received Thru 10/17/23	-70.99
Thank you for your payment!	
Balance Forward	.00
New Charges	70.99
Total Amount Due	\$70.99



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FRONTIER

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

6790 0007 NO RP 23 10242023 NNNNNNNN 01 000181 0001

MEADOW POINTE IV COMMUNITY
DEVELOPMENT DISTRICT
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390



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Date of Bill
Account Number

10/23/23
813-994-6437-121521-5

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*Standard package

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Date of Bill
Account Number

10/23/23
813-994-6437-121521-5

CURRENT BILLING SUMMARY

Local Service from 10/23/23 to 11/22/23

Qty Description 813/994-6437.0

Non Basic Charges

Business FiberOptic Internet 100/100M

1 Usable Static IP Address

Total Non Basic Charges**Charge**

65.99

5.00

70.99**TOTAL 70.99****CUSTOMER TALK**

Important Information: Introducing Frontier's new online Customer Support tool to better support you. Submit your support tickets directly 24/7 online. Visit <https://enterprise.frontier.com/customer-support> for more information.



Meadow Pointe IV CDD Meeting

Meeting Date: November 8, 2023

RECEIVED
11/9/2023

SUPERVISOR PAY REQUEST

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Megan McNeil	Yes
Liane Sholl	Yes
George Lancos	Yes
Scott Page	No
Michael Scanlon	Yes

(*) Does not get paid

NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:00pm
Meeting End Time:	6:58pm
Total Meeting Time:	1.58

Time Over (3) Hours:

Total at \$ 175 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.655
Mileage to Charge	\$0.00

DM Signature: Jayl Adam

Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

*Meadow Point IV Community Development District
5844 Old Pasco Rd, Suite 100
Wesley Chapel, FL 33544*

Invoice No. 24249
Date 06/02/2023

SERVICE	AMOUNT
Audit FYE 09/30/2022	\$ <u>4,000.00</u>
	Current Amount Due \$ <u>4,000.00</u>

RECEIVED
6/5/2023

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
4,000.00	0.00	0.00	0.00	0.00	4,000.00

Payment due upon receipt.

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



INVOICE

BILL TO

Meadow Pointe IV Community
Development District
Meadow Point IV CDD
3902 Meadow Pointe Blvd
Wesley Chapel, FL 335435700
USA

INVOICE # 1820
DATE 11/15/2023
DUE DATE 11/30/2023
TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
Hog removal service @ \$1200.00 monthly:State Wildlife Service Service for November 2023	1	1,200.00	1,200.00

4 Cameras/1 Trap currently in use.

LTD: Hogs Removed: 291
YTD: Hogs Removed: 29
MTD: Hogs Removed: 3

Note:

IMPORTANT:

We are using every means possible in order to eliminate the hog population in your area.

Hog traps are placed in remote areas throughout the property.

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.

SUBTOTAL 1,200.00
TAX 0.00
TOTAL 1,200.00
BALANCE DUE **\$1,200.00**

RECEIVED
11-15-2023

Please Remit Payment to:

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



RECEIVED
 11/7/2023

Invoice 233897

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

Date	Due Date
10/10/23	11/9/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#212765 - Meadow Pointe IV - 2023/2024 Maintenance Contract	
<i>Bahia Fertilize Turf - OCTOBER - 10/09/2023</i>	\$588.00
<i>Fertilize Turf St Augustine - October - 10/09/2023</i>	\$1,124.00
<i>Ornamentals Fertilization - OCTOBER - 10/09/2023</i>	\$363.00
<i>Specialty Plants Fertilize - OCTOBER - 10/09/2023</i>	\$337.00
<i>Pest Control (All Labor & Materials) - 10/09/2023</i>	\$166.67
Grand Total	\$2,578.67

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,747.65	\$0.00	\$0.00	\$0.00	\$0.00

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

***This invoice is governed by, and specifically incorporates, the terms and conditions agreed to by the parties in the Proposal/Contract referenced above.

Thank you for allowing us to serve you.

Please Remit Payment to:

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



Invoice 237190



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

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Angel Rivera	

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

Grand Total \$19,898.98

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$22,477.65	\$31,983.15	\$0.00	\$0.00	\$0.00

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

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Please Remit Payment to:

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



Invoice 237276
RECEIVED
11/1/2023

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

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Angel Rivera	

Item	Amount
#201235 - Tennis court new landscape 2023	\$9,000.00

Plant Material - 10/26/2023

Irrigation Enhancement - 10/25/2023

Dead silver thorn and declining silver thorn



Thank you for allowing us to serve you.



Declining gold mounds Below

Thank you for allowing us to serve you.

JuniperLandscaping.com
863-327-2063



Juniper proposes to remove all silver thorn, due to all declining material. We will also remove declining gold mounds in front of hedge on the exit side of the club house and replace with arboricola.

We will install a hedge row with 3G podocarpus. On the north, east and south of the tennis court. The Hedge will be maintain half way up the fence. In front of the hedge row will be flax lily with clumps of arboricola in the corners of the tennis court.

The entrance to the tennis courts will have snow in summer jasmine to be planted in the corners.

Snow in summer Jasmine



Blueberry Flax lily

Thank you for allowing us to serve you.



Podocarpus

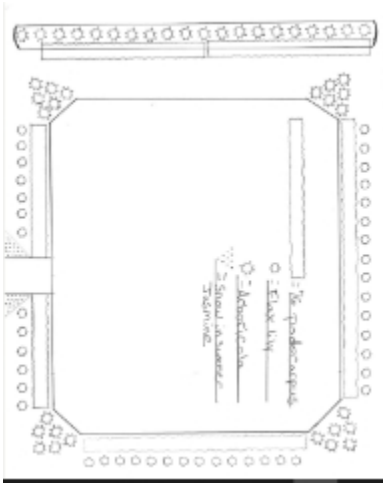


Arboricola



Drawing of plant material

Thank you for allowing us to serve you.



Grand Total \$9,000.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,747.65	\$31,983.15	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.

RECEIVED
11/1/2023

Please Remit Payment to:

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



Invoice 237277

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

Date	Due Date
11/01/23	12/1/2023
Account Owner	PO#
Angel Rivera	

Item	Qty/UOM	Rate	Ext. Price	Amount
#232751 - Clock 2 zone 4 Diagnose				\$270.00
<i>Control Components - 10/31/2023</i>				
Irrigation diagnose labor	3.00HR	\$90.00	\$270.00	

Clock 2

Zone 4- needs further diagnose not responding

Grand Total \$270.00

1-30 Days	31-60 Days (Past Due)	61-90 Days (Past Due)	91-120 Days (Past Due)	121+ Days (Past Due)
\$31,747.65	\$31,983.15	\$0.00	\$0.00	\$0.00

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Thank you for allowing us to serve you.



MEADOW POINTE IV

COMMUNITY DEVELOPMENT DISTRICT

3434 Colwell Ave., Tampa, FL 33614 (813) 994-1001 MeadowPointe4CDD.org

Check Request

RECEIVED
10/16/2023

Amount: \$ 100.⁰⁰

Date: 10-14-2023

Payable to: Marisol Soppa

Address: 3845 Northdale Blvd
Tampa, FL 33624

Reason: Deposit payment for Event February 10, 2024
Fred Astaire Dante Studio N Tampa

Requestor: Lori Stanger

Approved by: 

Meadow Pointe IV CDD

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>
10/12/23	Walmart	Fall Event	57400-4775	(75.78)
10/23/23	Walmart	Fall Event	57400-4775	(28.38)
10/25/23	Sam's Club	Clubhouse Supplies	57200-4619	(31.18)
10/28/23	MailChimp	Monthly Subscription	57200-4619	(60.00)
10/31/23	A Quality Pool	Pool Safety Pole	57900-6409	(99.00)
10/31/23	Amazon	Basket Ball Nets	57200-4743	(23.52)
10/31/23	Amazon	Clubhouse Supplies	57200-4619	(92.53)
10/31/23	Walmart	Clubhouse Supplies	57200-4619	(27.33)

Total Amount to Replenish \$ (437.72)

Darryl Adams

District Manager

11-29-23

Date

**Meadow Pointe IV
Debit Card Reconciliation**

October 2023

2nd report

Date	Payee	Amount	Description
10/12/2023	Walmart	75.78	Fall Event
10/23/2023	Walmart	28.38	Fall Event (apples)
10/25/2023	Sams Club	\$31.18	Water, Air Freshener
10/28/2023	Mailchimp	\$60.00	Monthly subscription
10/31/2023	A Quality Pool	\$99.00	Pool Safety Pole
10/31/2023	Amazon	\$23.52	Basketball Nets (4)
10/31/2023	Amazon	92.53	Tools (Tamper Proof)
10/31/2023	Walmart	27.33	Coffee Supplies, Wate
	TOTAL	\$333.56	

Receipts Attached: 8 Receipts on

Sign/Date Lou Stager 11-4-2023

October 2023 2nd report

p.2

MP Water
airfresh
sam's club

Self Checkout

(813) 929 - 7010
10/25/23 16:40 6386 04852 096 9096
RTS

E	900176436 AIRVICK 0+9	17.98 I
E	561914 HM WATER F	3.98 M
E	561914 HM WATER F	3.98 M
E	561914 HM WATER F	3.98 M
	SUBTOTAL	29.92
	TAX 1 7.000 8	1.26
	TOTAL	31.18
	DEBIT TEND	31.18
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
31.18 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
NETWORK ID. 0056 APPR CODE 050524

US DEBIT
AID 80000000980840
TC 504951A985DC0811
*Pin Verified
TERMINAL # 25253674

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ITEMS SOLD 4

TC# 7633 1643 1741 3690 7506


Give us feedback @ survey.walmart.com
Thank you! ID #:7SKY7W1608Q4

Walmart*

813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 DP# 007027 TE# 21 TR# 00573
ITEMS SOLD 5
TC# 6488 8192 6983 6676 7614



GV CREAMER 007874215810 F	7.96 0
SS RF AB 50F 007418246323	5.97 0
DNR NAPKINS 003993899364	2.68 0
GV .5L WATER 007874227909 F	5.36 0
GV .5L WATER 007874227909 F	5.36 0
SUBTOTAL	27.33
TOTAL	27.33
DEBIT TEND	27.33
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
27.33 TOTAL PURCHASE
US DEBIT **** * 1186 I 0
REF # 330400013274
NETWORK ID. 0056 APPR CODE 097038
US DEBIT
AID 80000000980840
AAC 1E8B7010870FFCB6
*Pin Verified
TERMINAL # 28170181

10/31/23 08:38:41
10/31/23 08:38:51

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Thank you! ID #:7SKM5516UJGX



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28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 006003 TE# 15 TR# 06115
ITEMS SOLD 11
TC# 6826 9505 9450 7052 6768



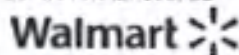
SPRAY PAINT	002006637681	5.98	0
FSN ORANGE	072450412718	6.98	0
SPRAY PAINT	002006677908	6.98	0
FSN ORANGE	072450412718	6.98	0
SPRAY PAINT	002006677908	6.98	0
FSN ORANGE	072450412718	6.98	0
SPRAY PAINT	002006677908	6.98	0
FSN ORANGE	072450412718	6.98	0
SPRAY PAINT	002006677908	6.98	0
FSN ORANGE	072450412718	6.98	0
FSN ORANGE	072450412718	6.98	0
FSN ORANGE	072450412718	6.98	0
SUBTOTAL		75.78	
TOTAL		75.78	
DEBIT TEND		75.78	✓
CHANGE DUE		0.00	

EFT DEBIT	PAY FROM PRIMARY
75.78	TOTAL PURCHASE
US DEBIT	**** * 1186 I 0
REF # 328400596922	
NETWORK ID. 0056 APPR CODE 132493	
US DEBIT	
AID A0000000980840	
AAC 789339F113D30883	
*Pin Verified	
TERMINAL # 28178365	
10/11/23	18:59:45
10/11/23	18:59:57

10/20/23 18:27:24

Walmart
Become a member
Scan for free 30-day trial

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKM5516UJGX



WM Supercenter
813-262-2180 Mgr: ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 009001 TE# 01 TR# 02379

ITEMS SOLD 5
TC# 8021 2980 2267 0740 4071

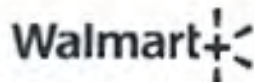


APPLE 3# BAG	681131430500 F	3.96	N
APPLE 3# BAG	681131430500 F	3.96	N
APPLE 5# BAG	681131430550 F	6.82	N
APPLE 5# BAG	681131430550 F	6.82	N
APPLE 5# BAG	681131430550 F	6.82	N

SUBTOTAL	28.38
TOTAL	28.38
DEBIT TEND	28.38
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
28.38 TOTAL PURCHASE
US DEBIT- 1186 I 0 REF # 329300115205
NETWORK ID. 0008 APPR. CODE 094455
AID A0000000980840
TC FAB47788BE02F6CE
TERMINAL # 23064723
*Pin Verified

10/20/23 18:27:24



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

Low prices You Can Trust. Every Day.
10/20/23 18:27:30

Oct 2023 2nd Report p.3

Mailchimp Receipt

MC19515274

Issued to

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

Issued by

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

Details

Order # MC19515274
Date Paid: October 28, 2023
07:26 AM New York

Billing statement

Standard plan
2,500 contacts

\$60.00

Paid via Visa ending in 1186 which expires
08/2026
on October 28, 2023

\$60.00 ✓

Balance as of October 28, 2023

\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)



A-Quality Pool Service
 1246 Highwood Place
 Wesley Chapel, FL. 33543
 info@a-qualitypools.net
 813-453-5988

Invoice

Invoice Date	Invoice #
10/30/2023	968712
Balance	50.00

PAID
 10/30/2023

Bill To
Meadow Pointe IV / IORI sTANGER 3902 Meadow Point Blvd. Wesley Chapel, FL 33543

Ship To
Meadow Pointe IV / IORI sTANGER 3902 Meadow Point Blvd. Wesley Chapel, FL 33543

P.O. Number	Terms	Rep	Due Date	Via	F.O.B.	Project
	Due on receipt		10/30/2023			

Quantity	Description	Price Each	Amount
1	Delivered 16' Static Pole -Completed 10/30/23	99.00	99.00
	Tax Exempt 85-8012657785C-8 No Sales Tax (Recurring)	0.00%	0.00

Total	599.00 ✓
Payments/Credits	-599.00
Balance Due	50.00

amazon.com

Oct 2023 2nd Report p. 5

Final Details for Order #111-5129099-0034659

Print this page for your records.

Order Placed: October 30, 2023

Amazon.com order number: 111-5129099-0034659

Order Total: \$23.52

Shipped on October 30, 2023

Items Ordered

2 of: *Massiel 2 Pack Basketball Net - All Weather Anti Whip 12 Loop Standard Net Replacement for Indoor & Outdoor Basketball Hoops*

Price

\$10.99

Sold by: LAUGHEED (seller profile)
Supplied by: LAUGHEED (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa ending in 1186

Item(s) Subtotal: \$21.98

Shipping & Handling: \$0.00

Total before tax: \$21.98

Estimated tax to be collected: \$1.54

Grand Total: \$23.52 ✓

Billing address

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

Credit Card transactions

Visa ending in 1186: October 30, 2023: \$23.52

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

amazon.com

Oct 2023 2nd Report p. 6**Final Details for Order #111-9324623-3915434**

Print this page for your records.

Order Placed: October 30, 2023**Amazon.com order number:** 111-9324623-3915434**Order Total:** \$92.53**Shipped on October 30, 2023****Items Ordered**

1 of: *CARBYNE Tamper-Proof Hex (Allen) Bit Socket Set - 28 Piece, SAE & Metric.* **Price** \$86.48
Includes Metric Hex 2-14mm, SAE Hex 5/64" to 9/16". S2 Steel Bits • From a Family-Run Tool Company Based in the U.S.A.
 Sold by: Carbyne Tools (seller profile)
 Supplied by: Carbyne Tools (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Visa ending in 1186

Item(s) Subtotal: \$86.48
 Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$86.48
 Estimated tax to be collected: \$6.05

Grand Total: \$92.53 ✓**Credit Card transactions**

Visa ending in 1186: October 30, 2023: \$92.53

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Pasco Sheriff's Office

INVOICE

Customer Number: C00255
Invoice Number: AR002006
Invoice Date: 10/31/23
Terms: DUE UPON RECEIPT

RECEIVED
11/14/2023

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

Date	Description	Amount
10/31/23	OCT23 #1	11,066.84
Total Due		11,066.84

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00255
Invoice Number: AR002006
Invoice Date: 10/31/23
Total Amount Due \$ 11,066.84



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

Total Payment \$ _____

Mike Fasano
Pasco County Tax Collector
 Thank You for allowing us to serve you!

2023 Solid Waste Assessment



Pasco County, Florida

Solid Waste & Resource Recovery Department
 P.O. Box 210
 New Port Richey FL 34656-0210
 Ph: 727-847-8123



MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT
 C/O RIZZETTA & COMPANY INC
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

Date: 11/3/2023

Parcel ID: 22-26-20-0000-00100-0031

"H" Indicates Hauler Record.

PARCEL ADDRESS:
 3902 MEADOW POINTE BLVD
 WESLEY CHAPEL, FL 33543

Card	Use Code	Assessment
01	H 77	\$1,468.72

Total Assessment Levied all Cards: \$1,468.72

Use code: 77
 Description: CLUBS, LODGES, HALLS

**** IMPORTANT - PLEASE READ : The final date for filing the 2023 appeal is January 31, 2024 ****

To complete an appeal form please go to the website address below:

<https://bit.ly/PascoSWAppeal>

To make an online payment please go to:

<https://secure.pascocountyfl.net/solidwastecustomerportal/#/>

For instructions please go to:

<https://bit.ly/PascoSWInstructions>

Please detach here and return bottom part with payment



2023 Solid Waste Disposal Assessment.

Total Fee Due If Paid By:

733

NOV 30
\$1,409.97

DEC 31
\$1,424.66

JAN 31
\$1,439.35

FEB 29
\$1,454.03

MAR 31
\$1,468.72

APR 30 *
\$1,490.75

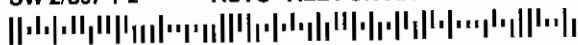
MAY 31 *
\$1,512.78

Assessment Levied
 \$1,468.72

Parcel Number
 22-26-20-0000-00100-0031
 Invoice# 23173456

* Delinquent April 1

SW 2/367 1-2 *****AUTO**ALL FOR AADC 335



MEADOW POINTE IV COMMUNITY DEVELO
 C/O RIZZETTA & COMPANY INC
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614-8390

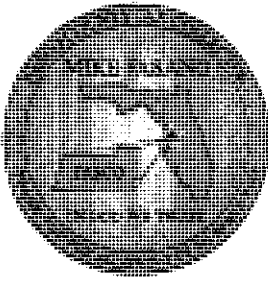
Payable To:

Mike Fasano, Pasco County Tax Collector

Mail To:

Pasco County Tax Collector
 PO Box 276
 Dade City, FL 33526-0276

23173456 2226200000001000031 0140997



MIKE FASANO

TAX COLLECTOR

PASCO COUNTY FLORIDA

POST OFFICE BOX 276 • DADE CITY, FLORIDA 33526-0276

November 1, 2023

Dear Solid Waste Commercial Customer

Beginning November 1, 2023, all payments for your Pasco County Commercial Solid Waste assessment will be made to the Pasco County Tax Collector. Pasco County Utilities will no longer be accepting payments.

All checks should be made payable to: **Mike Fasano, Pasco County Tax Collector**

Mailed to:

Pasco County Tax Collector
PO Box 276
Dade City, FL 33526-0276

As always, a return (addressed) envelope will be included with your notice.

Payments will be accepted in person, at any of the five conveniently located Pasco County Tax Collector offices throughout Pasco County, Florida (see locations and hours) or online through our portal at Pascotaxes.com. Payments can be made in person by cash, check, credit card, or debit card. Please note that credit card or debit card payments will carry a third-party convenience fee. Additionally, the Tax Collector accepts all online bill payments initiated by your bank.

As always, we look forward to your ongoing business. If you have any questions relating to this change or any other account inquiries, please contact Pasco County Solid Waste office at 727-847-8123.

Respectfully yours,

Mike Fasano
Pasco County Tax Collector

FOR YOUR CONVENIENCE:

EAST PASCO GOVERNMENT CENTER
DADE CITY
TELEPHONE 352.521.4960

WEST PASCO GOVERNMENT CENTER
NEW PORT RICHEY
TELEPHONE 727.847.8165

TAX COLLECTOR BUILDING
GULF HARBORS
TELEPHONE 727.847.8165

CENTRAL PASCO GOVERNMENT CENTER
LAND O'LAKES
TELEPHONE 813.235.6020

COMPARK 75 BUSINESS PARK
WESLEY CHAPEL
TELEPHONE 813.235.6020



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

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

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

1 1 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **3902 MEADOW POINTE BOULEVARD**
 Bill Number: 19138127
 Billing Date: 9/22/2023
 Billing Period: 8/9/2023 to 9/8/2023

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2022.
 Please visit bit.ly/pcurates for additional details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070424	8/9/2023	7276	9/8/2023	7299	30	23

Usage History

Month	Usage
September 2023	23
August 2023	22
July 2023	28
June 2023	22
May 2023	40
April 2023	39
March 2023	68
February 2023	95
January 2023	128
December 2022	81
November 2022	78
October 2022	99

Transactions

Previous Bill	267.25
Payment 09/06/23	-267.25 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	20.93
Water Tier 1	13.0 Thousand Gals X \$2.04 = 26.52
Water Tier 2	10.0 Thousand Gals X \$3.24 = 32.40
Sewer	
Sewer Base Charge	48.08
Sewer Charges	23.0 Thousand Gals X \$6.48 = 149.04
Total Current Transactions	276.97
TOTAL BALANCE DUE	\$276.97

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0514195
 Customer # 01034859
 Balance Forward 0.00
 Current Transactions 276.97

Total Balance Due	\$276.97
Due Date	10/10/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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

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



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

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

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

1 1 1
 17-96934

MEADOW POINTE IV CDD

Service Address: **3902 MEADOW POINTE BOULEVARD**

Bill Number: 19266916
 Billing Date: 10/24/2023
 Billing Period: 9/8/2023 to 10/10/2023

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

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

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070424	9/8/2023	7299	10/10/2023	7338	32	39

Usage History

Month	Usage
October 2023	39
September 2023	23
August 2023	22
July 2023	28
June 2023	22
May 2023	40
April 2023	39
March 2023	68
February 2023	95
January 2023	128
December 2022	81
November 2022	78

Transactions

Previous Bill	276.97
Payment 10/13/23	-276.97 CR
Past Due	0.00
Current Transactions	
Water	
Water Base Charge	21.24
Water Tier 1	13.0 Thousand Gals X \$2.07 26.91
Water Tier 2	12.0 Thousand Gals X \$3.29 39.48
Water Tier 3	13.0 Thousand Gals X \$6.59 85.67
Water Tier 4	1.0 Thousand Gals X \$8.89 8.89
Sewer	
Sewer Base Charge	49.76
Sewer Charges	39.0 Thousand Gals X \$6.71 261.69
Total Current Transactions	493.64

TOTAL BALANCE DUE \$493.64

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

Please return this portion with payment



TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net

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

Account # 0514195
 Customer # 01034859
 Past Due 0.00
 Current Transactions 493.64

Total Balance Due	\$493.64
Due Date	11/13/2023

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

Round-Up Donations to Charity	
Amount Enclosed	

Check this box to participate in Round-Up.

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

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

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

Invoice

Date	Invoice #
10/27/2023	INV0000084868



Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,647.21	\$6,647.21
Subtotal			\$6,647.21
Total			\$6,647.21

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

Invoice

Date	Invoice #
11/1/2023	INV0000084988



Bill To:

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

Services for the month of	Terms	Client Number
November	Upon Receipt	00845

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,856.42	\$1,856.42
Administrative Services	1.00	\$512.75	\$512.75
Financial & Revenue Collections	1.00	\$442.00	\$442.00
Landscape Consulting Services	1.00	\$825.00	\$825.00
Management Services	1.00	\$2,771.33	\$2,771.33
Website Compliance & Management	1.00	\$100.00	\$100.00
		Subtotal	\$6,507.50
		Total	\$6,507.50

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

Invoice

Date	Invoice #
10/31/2023	INV0000085023

Bill To:

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

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

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Auto Mileage & Travel	7.21	\$1.00	\$7.21
Auto Mileage & Travel	91.70	\$1.00	\$91.70
Subtotal			\$198.91
Total			\$198.91

RECEIVED
 11/08/2023

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

Invoice

Date	Invoice #
11/10/2023	INV0000085044

RECEIVED
 11/10/2023

Bill To:

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

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

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,960.00	\$1,960.00
Personnel Reimbursement	1.00	\$7,324.31	\$7,324.31
Amenity Management & Oversight - October Adj.	1.00	\$85.00	\$85.00
Subtotal			\$9,369.31
Total			\$9,369.31

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

Invoice

Date	Invoice #
11/24/2023	INV0000085673

Bill To:

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

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

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$6,935.96	\$6,935.96
Subtotal			\$6,935.96
Total			\$6,935.96



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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

RECEIVED
 10/16/2023

Invoice

Date	Invoice #
10/15/2023	41627

Bill To

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

Ship To

MEADOW POINTE FOR CDD

P.O. No.

Terms

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

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

INVOICE
#112723-1

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

Date: November 27, 2023

Remove and replace broken sidewalk panel
near 2477 Gwynhurst Blvd.

TOTAL DUE \$750

RECEIVED
11-27-2023



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
8/9/2023	13236

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

RECEIVED
9/27/2023

Job Name	Terms
WINDSOR	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

RECEIVED
11/2/2023

Invoice

Date	Invoice #
9/4/2023	13387

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

Job Name	Terms
MP NORTH	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

RECEIVED
11/2/2023

Invoice

Date	Invoice #
9/4/2023	13388

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

Job Name	Terms
SHELLWOOD	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
11/2/2023

Date	Invoice #
9/4/2023	13389

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

Job Name	Terms
PROVENCE	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
9/25/2023	13498

RECEIVED
9/26/2023

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

Job Name	Terms
WINDSOR	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Report that the call box is blank. No stickers are working. Lori locked the gates open. Upon arrival, I turned the breakers back on. The call box powered up and connected to the network successfully. Codes and stickers are working properly at this time. Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$105.00
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$105.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/2/2023	13542

RECEIVED
10/2/2023

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

Job Name	Terms
WINDSOR	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/2/2023	13543

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

RECEIVED
10/2/2023

Job Name	Terms
PROVENCE	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/2/2023	13544

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

RECEIVED
10/27/2023

Job Name	Terms
SHELLWOOD	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/13/2023	13579

RECEIVED
10/16/2023

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

Job Name	Terms
SHELLWOOD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Report that the South side exit operator wouldn't open. Gates were locked open upon arrival. Restored power. The open limit cam needed adjusting. Gates resumed normal operation. All performing properly at this time. Replace a missing tophat thumb screw.			
0.5	Hourly Tech Charge	105.00		52.50
1	Viking thumb screw for manual release cover.	16.10		16.10

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$68.60
Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.	Payments/Credits	\$0.00
	Balance Due	\$68.60



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
10/17/2023

Date	Invoice #
10/17/2023	13606

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	53.95	10/13/2023	53.95

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
10/17/2023

Date	Invoice #
10/17/2023	13622

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 468 5761	53.95	10/13/2023	53.95

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/17/2023	13624

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Cellular usage Phone number 813 428 1696	53.95	10/13/2023	53.95

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/17/2023	13626

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

Job Name	Terms
HAVEN	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
10/18/2023

Date	Invoice #
10/17/2023	13627

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 6396	53.95	10/13/2023	53.95

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
10/19/2023	13654

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

Quantity	Description	Rate	Job Name	Terms
			Provence	Due on receipt
Quantity	Description	Rate	Serviced	Amount
	Replaced bad circuit board in the exit island side operator. Replaced missing thumb screw on the exit curbside operator.			
1	Viking F-1 Circuit Board	907.36		907.36
1	Hourly Tech Charge	105.00		105.00
1	Viking thumb screw for manual release cover.	15.00		15.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$1,027.36
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$1,027.36





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
11/2/2023

Date	Invoice #
11/2/2023	13710

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

Job Name	Terms
MP NORTH	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
11/2/2023

Date	Invoice #
11/2/2023	13711

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

Job Name	Terms
SHELLWOOD	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/2/2023	13712

RECEIVED
11/2/2023

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

Job Name	Terms
PROVENCE	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

RECEIVED
11/2/2023

Date	Invoice #
11/2/2023	13713

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

Job Name	Terms
WINDSOR	Due on receipt

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

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



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/13/2023	13738

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

Job Name	Terms
WHINSENTON	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Entrance curb side stuck closed. Determined the motor brushes were worn. Replaced, all performing properly at this time.			
1	Viking DC motor brushes.(pair)	75.00		75.00
1	Hourly Tech Charge	105.00		105.00

Thank you for your business. Past due payments are subject to \$25 per month finance fee after 30 days	Total	\$180.00
<p>Southern Automated Access Services, Inc. is not responsible for any of the following: Damages caused by vandalism, lightning/power surges or other natural causes such as water/flood, etc. Damages to drive gates or pedestrian gates caused by others. Gate closures on pedestrians, animals, and/or vehicles. Delayed or prevented access through drive gates or pedestrian gates for any vehicles, persons or animals including emergency vehicles or personnel due to mechanical failure. All material remains the property of SAAS, Inc, until final payment is made.</p>	Payments/Credits	\$0.00
	Balance Due	\$180.00





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/17/2023	13765

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 809 1937	53.95	11/13/2023	53.95

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/17/2023	13781

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 468 5761	43.95	11/13/2023	43.95

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/17/2023	13785

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

Job Name	Terms
HAVEN	Due on receipt

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

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





Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
11/17/2023	13786

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

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 6396	43.95	11/13/2023	43.95

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





INVOICE

RECEIVED
11/6/2023

Page 1 of 2

Invoice Number 2149522
Invoice Date October 27, 2023
Customer Number 83270
Project Number 215600242

Bill To

Meadow Pointe IV Community Development District
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Meadow Pointe IV CDD-General Consult

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$5,066.04
For Period Ending: October 20, 2023

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

INVOICE

Invoice Number

2149522

Project Number

215600242

Top Task 2024

2024 FY General Consulting

Professional Services

Billing Level

	Date	Hours	Rate	Current Amount
Level 06				
Woodcock, Braydon	2023-10-02	2.50	143.00	357.50
Woodcock, Braydon	2023-10-03	7.50	143.00	1,072.50
Woodcock, Braydon	2023-10-04	2.50	143.00	357.50
Woodcock, Braydon	2023-10-05	1.50	143.00	214.50
Woodcock, Braydon	2023-10-12	1.00	143.00	143.00
Woodcock, Braydon	2023-10-13	2.00	143.00	286.00
Woodcock, Braydon	2023-10-16	1.50	143.00	214.50
		18.50		2,645.50
Level 12				
Woodcock, Gregory (Greg)	2023-10-02	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2023-10-04	1.25	198.00	247.50
Woodcock, Gregory (Greg)	2023-10-11	4.75	198.00	940.50
Woodcock, Gregory (Greg)	2023-10-12	1.25	198.00	247.50
Woodcock, Gregory (Greg)	2023-10-13	1.00	198.00	198.00
Woodcock, Gregory (Greg)	2023-10-16	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-10-18	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-10-19	0.50	198.00	99.00
Woodcock, Gregory (Greg)	2023-10-20	1.25	198.00	247.50
		12.00		2,376.00
Professional Services Subtotal		30.50		5,021.50

Disbursements

	Date	Cost	%	Current Amount
Direct - Vehicle (mileage)				
Woodcock, Gregory (Greg) US4540316 68 MILES	2023-10-12			44.54
Disbursements Subtotal				44.54

Top Task 2024 Total

5,066.04

Total Fees & Disbursements

\$5,066.04

INVOICE TOTAL (USD)

5,066.04

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2023-10-02	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	2.50	143.00	357.50	LOOKING UP AND PRINTING PLANS AND PLATS FOR ONSITE INSPECTION.
2023-10-03	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	7.50	143.00	1,072.50	INSPECTING MURKY WATER GOING INTO THE WETLANDS AND SKIMMER INSPECTION.
2023-10-04	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	2.50	143.00	357.50	MURKY WATER REPORT
2023-10-05	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	1.50	143.00	214.50	FENCE IMPROVEMENT REVIEW
2023-10-12	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	1.00	143.00	143.00	MERIDIAN SIDEWALK REPORT
2023-10-13	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	2.00	143.00	286.00	SIGN INSPECTION
2023-10-16	215600242	2024	Direct - Regular	WOODCOCK, BRAYDON	1.50	143.00	214.50	MERIDIAN SIDEWALK FLUME REPORT.
2023-10-02	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	CALL WITH FRANK TO DISCUSS LANDSCAPE PLANS FOR HAVEN TOWNHOMES AND PROVIDE RESPONSE TO INFORMATION REQUEST.
2023-10-04	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	198.00	247.50	REVIEW EASEMENT ENCROACHMENT REQUEST AND PREPARE SMALL REPORT OUTLINING FINDINGS. CALL WITH FINN OUTDOOR REGARDING DRAINAGE REPAIRS AND SCHEDULING.
2023-10-11	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	4.75	198.00	940.50	PREPARE FOR AND ATTEND CDD MEETING VIA CONFERENCE CALL. ONSITE REVIEW OF 32108 WENLOCK
2023-10-12	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	198.00	247.50	PREPARE ONSITE REPORT FOR 32108 WENLOCK AND SEND TO DARRYL AND MICHAEL.
2023-10-13	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.00	198.00	198.00	REVIEW MERIDIAN LEANING SIGNS.
2023-10-16	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	FINALIZE REPORT FOR SIDEWALK REVIEW IN MERIDIAN AND SEND TO DARRYL.
2023-10-18	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH FINN OUTDOOR AND DARRYL REGARDING POND REPAIR INVOICE.
2023-10-19	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.50	198.00	99.00	COORDINATE WITH ROMANER GRAPHICS REGARDING LEANING SIGNS. SEND LOCATION MAP TO ROMANER.
2023-10-20	215600242	2024	Direct - Regular	WOODCOCK, GREGORY (GREG)	1.25	198.00	247.50	REVIEW POND 51 FENCE LAYOUT AND PLANTING FOR BERM. REVIEW EASEMENT INFORMATION FOR FENCE AND POOL EQUIPMENT.
					30.50		\$5,021.50	
2023-10-12	215600242	2024	Direct - Vehicle (mileage)	WOODCOCK, GREGORY (GREG)	44.54	1.00	44.54	MEADOW POINTE IV ONSITE REVIEW
					44.54		\$44.54	
Total Project 215600242					75.04		\$5,066.04	



INVOICE

RECEIVED
11/6/2023

Page 1 of 2

Invoice Number 2153137
Invoice Date October 27, 2023
Customer Number 83270
Project Number 215600242

Bill To

Meadow Pointe IV Community Development District
Accounts Payable
3434 Colwell Avenue, Suite 200
Tampa FL 33614
United States

Please Remit To

Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States
Federal Tax ID
11-2167170

Project Description: Meadow Pointe IV CDD-General Consult

Stantec Project Manager: Woodcock, Greg
Current Invoice Due: \$1,428.50
For Period Ending: September 30, 2023

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

INVOICE

Invoice Number

2153137

Project Number

215600242

Top Task 2

CO2 Meadow Point IV CDD

Professional Services

Billing Level

	Date	Hours	Rate	Current Amount
Computer Technician 1 Nurse, Vanessa M	2023-08-28	0.50	152.00	76.00
		0.50		76.00
Level 06				
Woodcock, Braydon	2023-08-08	1.00	110.00	110.00
Woodcock, Braydon	2023-09-15	0.50	110.00	55.00
Woodcock, Braydon	2023-09-26	0.50	110.00	55.00
Woodcock, Braydon	2023-09-28	0.25	110.00	27.50
Woodcock, Braydon	2023-09-29	3.00	110.00	330.00
		5.25		577.50
Level 10				
Nolte, Robert (Frank)	2023-09-29	0.50	150.00	75.00
		0.50		75.00
Level 12				
Woodcock, Gregory (Greg)	2023-09-25	0.75	175.00	131.25
Woodcock, Gregory (Greg)	2023-09-28	0.25	175.00	43.75
Woodcock, Gregory (Greg)	2023-09-29	3.00	175.00	525.00
		4.00		700.00
Professional Services Subtotal		10.25		1,428.50

Top Task 2 Total

1,428.50

Total Fees & Disbursements

\$1,428.50

INVOICE TOTAL (USD)

\$1,428.50

Billing Backup - Roster

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment
2023-08-28	215600242	2	Direct - Regular	NURSE, VANESSA M	0.50	152.00	76.00	UPDATED SWFWMD INSPECTION SPREADSHEET
2023-09-29	215600242	2	Direct - Regular	NOLTE, ROBERT (FRANK)	0.50	150.00	75.00	STREET TREE REGULATION COORDINATION FOR HAVEN NEIGHBORHOOD
2023-08-08	215600242	2	Direct - Regular	WOODCOCK, BRAYDON	1.00	110.00	110.00	SECURING AND CONING OFF CONSTRUCTION AREA
2023-09-15	215600242	2	Direct - Regular	WOODCOCK, BRAYDON	0.50	110.00	55.00	OBTAINING PROPOSALS FROM CONTRACTORS AND SCHEDULE DATES
2023-09-26	215600242	2	Direct - Regular	WOODCOCK, BRAYDON	0.50	110.00	55.00	UPDATE MEETING CALENDAR.
2023-09-28	215600242	2	Direct - Regular	WOODCOCK, BRAYDON	0.25	110.00	27.50	CHECKING O AND M DATES FOR O AND M INSPECTION
2023-09-29	215600242	2	Direct - Regular	WOODCOCK, BRAYDON	3.00	110.00	330.00	ONSITE INSPECTION WITH AQUATICS DEPARTMENT
2023-09-25	215600242	2	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.75	175.00	131.25	REVIEW DEWATER BREACH EMAIL AND SEND DARRYL CONTACT FOR CONTRACTOR AND SUMMARY OF CHARGES.
2023-09-28	215600242	2	Direct - Regular	WOODCOCK, GREGORY (GREG)	0.25	175.00	43.75	CALL WITH TIM AT SITEMASTERS REGARDING THE ASPHALT DEPRESSION REPAIR.
2023-09-29	215600242	2	Direct - Regular	WOODCOCK, GREGORY (GREG)	3.00	175.00	525.00	PREPARE FOR AND ATTEND MEETING ONSITE WITH AQUATICS VENDOR TO REVIEW AREAS OF CONCERN AND ACCESS ISSUES.
					10.25		\$1,428.50	
Total Project 215600242					10.25		\$1,428.50	

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

RECEIVED
10/16/2023

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT

c/o Rizzetta & Company

3434 Colwell Ave., Suite 200

Tampa, FL 33614

October 13, 2023

Client: 001010

Matter: 000001

Invoice #: 23671

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through September 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
8/17/2023	VKB	DRAFT EASEMENT ENCROACHMENT AGREEMENT FOR KAMSLER RESIDENCE.	1.0	\$305.00
8/30/2023	VKB	REVIEW AND REPLY TO EMAILS RE: FINALIZATION OF AGREEMENT WITH COASTAL WASTE.	0.5	\$152.50
9/12/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
9/13/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING.	3.8	\$1,159.00
Total Professional Services			5.7	\$1,738.50

October 13, 2023
Client: 001010
Matter: 000001
Invoice #: 23671

Page: 2

Total Services	\$1,738.50	
Total Disbursements	\$0.00	
Total Current Charges		\$1,738.50
Previous Balance		\$3,753.00
<i>Less Payments</i>		<i>(\$3,753.00)</i>
PAY THIS AMOUNT		\$1,738.50

Please Include Invoice Number on all Correspondence

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

MEADOW POINTE IV COMMUNITY DEVELOPMENT DISTRICT
c/o Rizzetta & Company
3434 Colwell Ave., Suite 200
Tampa, FL 33614

November 07, 2023
Client: 001010
Matter: 000001
Invoice #: 23812

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through October 15, 2023

SERVICES

Date	Person	Description of Services	Hours	Amount
9/19/2023	VKB	REVIEW FINANCIAL STATEMENTS; REVIEW EMAIL FROM DISTRICT ACCOUNTANT.	0.2	\$61.00
9/25/2023	LB	REVIEW STATUS OF AUDIT FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022.	0.2	\$35.00
9/28/2023	VKB	REVIEW AUDITOR'S LETTER REQUESTING RESPONSE FOR FY 21-22 AUDIT; REVIEW AND REVISE AUDIT RESPONSE LETTER; FOLLOW UP WITH WASTE CONNECTIONS RE: COMMERCIAL PICK UP SERVICES.	1.2	\$366.00
9/28/2023	LB	REVIEW AUDITOR REQUEST LETTER FOR FISCAL YEAR ENDED SEPTEMBER 30, 2022; PREPARE DRAFT RESPONSE RE SAME.	0.5	\$87.50
10/5/2023	VKB	REVIEW AND REPLY TO EMAILS RE: RESIDENT'S ISSUES WITH PASCO COUNTY PERMITTING AND PURPOSE OF RECORDED ENCROACHMENT AGREEMENT.	0.3	\$91.50
10/10/2023	VKB	REVIEW AGENDA PACKAGE; FOLLOW UP WITH DISTRICT MANAGER RE: UPCOMING BOARD MEETING.	0.4	\$122.00
10/11/2023	VKB	PREPARE FOR AND ATTEND BOARD MEETING; DRAFT TEMPORARY LICENSE AGREEMENT FOR ACCESS OVER CDD PROPERTY TO INSTALL POOL ON RESIDENT PROPERTY.	5.1	\$1,555.50
Total Professional Services			7.9	\$2,318.50

November 07, 2023
Client: 001010
Matter: 000001
Invoice #: 23812

Page: 2

Total Services	\$2,318.50	
Total Disbursements	\$0.00	
Total Current Charges		\$2,318.50
Previous Balance		\$1,738.50
PAY THIS AMOUNT		\$4,057.00

RECEIVED
11/07/2023

Please Include Invoice Number on all Correspondence

Outstanding Invoices

Invoice Number	Invoice Date	Services	Disbursements	Interest	Tax	Total
23671	October 13, 2023	\$1,738.50	\$0.00	\$0.00	\$0.00	\$4,057.00
Total Remaining Balance Due						\$4,057.00

AGED ACCOUNTS RECEIVABLE

0-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$4,057.00	\$0.00	\$0.00	\$0.00

Suncoast Pool Service

Invoice

P.O. Box 224
Elfers, FL 34680

11/1/2023

Date	Invoice #
11/1/2023	9813

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

P.O. No.	Terms	Project
Nov 2023	Net 30	

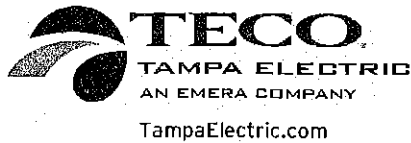
Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included.	1,351.00	1,351.00

Thank you for your business.

Phone #
(727) 271-1395

Total \$1,351.00

RECEIVED



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

Statement Date: October 19, 2023

Amount Due: \$1,603.06
Due Date: November 09, 2023
Account #: 221006228235


DO NOT PAY: Your electric bill will be credited to your account.

Account Summary

Current Service Period: September 15, 2023 - October 13, 2023	
Previous Amount Due	\$1,604.35
Payment(s) Received Since Last Statement	-\$1,604.35
Current Month's Charges	\$1,603.06
Amount Due by November 09, 2023	\$1,603.06

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

RECEIVED
 OCT 23 2023

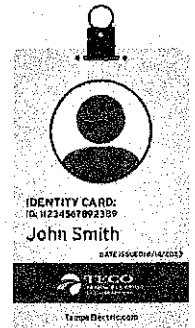


Scan here to view your account online.

SAFETY TIP:

Ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Tampa Electric, ask to see his or her company badge.



00004151-0008166-Page 1 of 4

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

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



Account #: 221006228235
Due Date: November 09, 2023

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

Amount Due: \$1,603.06
Payment Amount: \$ _____

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

615581657155

Your account will be drafted on November 09, 2023

00004151 FTECO110202300500110 00000 03 00000000 17860 002
 MEADOW POINTE IV CDD
 3434 COLWELL AVE, STE 200
 TAMPA, FL 33614-8390

Mail payment to:
 TECO
 P.O. BOX 31318
 TAMPA, FL 33631-3318

Make check payable to: TECO
 Please write your account number on the memo line of your check.





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

Account #: 221006228235
Statement Date: October 19, 2023
Charges Due: November 09, 2023

Service Period: Sep 15, 2023 - Oct 13, 2023

Rate Schedule: Lighting Service

Charge Details

Important Messages

Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	1108 kWh @ \$0.03511/kWh	\$38.90
Fixture & Maintenance Charge	32 Fixtures	\$488.44
Lighting Pole / Wire	32 Poles	\$889.28
Lighting Fuel Charge	1108 kWh @ \$0.05169/kWh	\$57.27
Storm Protection Charge	1108 kWh @ \$0.01466/kWh	\$16.24
Clean Energy Transition Mechanism	1108 kWh @ \$0.00036/kWh	\$0.40
Storm Surcharge	1108 kWh @ \$0.00326/kWh	\$3.61
Florida Gross Receipt Tax		\$2.99
State Tax		\$105.93
Lighting Charges		\$1,603.06

Removing Your Envelope. We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.






Don't get "tricked" by scammers. October is National Cybersecurity Awareness Month. Scammers never stop and are always looking for new ways to take advantage of those who let their guard down. A common tactic is requesting payment through mobile applications. Visit TampaElectric.com/Scam to report a scam and learn more.

Total Current Month's Charges **\$1,603.06**

00004151-0009166-Page 2 of 4

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

Ways To Pay Your Bill

- 
Bank Draft
 Visit TECOaccount.com for free recurring or one time payments via checking or savings account.
- 
In-Person
 Find list of Payment Agents at TampaElectric.com
- 
Mail A Check
Payments:
 TECO
 P.O. Box 31318
 Tampa, FL 33631-3318
 Mail your payment in the enclosed envelope.
- 
Credit or Debit Card
 Pay by credit Card using KUBRA EZ-Pay at TECOaccount.com. Convenience fee will be charged.
- 
Phone
 Toll Free: **866-689-6469**
- All Other Correspondences:**
 Tampa Electric
 P.O. Box 111
 Tampa, FL 33601-0111

Contact Us

- Online:** TampaElectric.com
- Phone:**
 Commercial Customer Care: 866-832-6249
 Residential Customer Care: 813-223-0800 (Hillsborough)
 863-299-0800 (Polk County)
 888-223-0800 (All Other Counties)
- Hearing Impaired/TTY:** 7-1-1
- Power Outage:** 877-588-1010
- Energy-Saving Programs:** 813-275-3909

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

Report a streetlight outage. It's as easy as...

1 Note the pole ID number and/or the nearest street address or intersection.

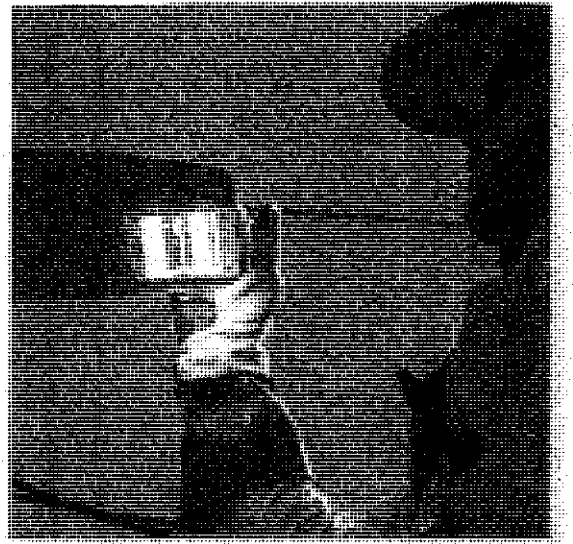
2 Report the light out:

- TampaElectric.com/ReportLight
- Call toll-free **888-223-0800** weekdays from 7:30 a.m. to 6:00 p.m.

3 Provide your contact information so we can follow up with you.

Streetlights help make our community safer. We typically replace all reported lights within 5* business days with energy-efficient light-emitting diodes (LED). LEDs use up to 60 percent less energy, last longer than conventional lighting and generate less light pollution.

**Extensive repairs may take longer.*



Looking for outdoor lighting solutions? Discover Bright Choices! We offer lighting options for your home, business, and architectural needs. Visit TampaElectric.com/BrightChoices.



TECO96721_Rev09.2023

0000451-0009167-Page 3 of 4





4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

RECEIVED
11/8/2023

INVOICE

Page: 1

Invoice Number: S182621
Invoice Date: 11/1/2023
Due Date: 12/1/2023

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

All pricing anticipates payment by check or ACH. Due to additional cost incurred, services paid by credit card will require an additional 5% processing fee.

Job Number: J02185
Job Description: Meadow Pointe IV, CDD

Customer ID: C00588
P.O. Number:
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
11/1/2023	Monthly Lift Station Inspection	2001	1	Each	90.09	90.09

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

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



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016055
 INVOICE NO. 1530433W426
 STATEMENT DATE 11/20/23
 DUE DATE 11/25/23
 BILLING PERIOD //--

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

FOR ASSISTANCE CALL
 Customer Service (352) 583-4204
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 20475 Service Location Acct #016055-0001	
	MEADOW POINT IV CDD REC CENTER 3902 MEADOW POINT BLVD WESLEY CH	
11/20/23	BASIC SERVICE CHARGE 1 00 6.00YD	\$ 77.00
	12/1/2023-12/31/2023	
	Invoice Total	\$ 77.00
	Account Balance	\$ 77.00

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



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

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

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

NNNNNNNNNN



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

ACCOUNT NO. 6426-016055
 INVOICE NO. 1530433W426
 STATEMENT DATE 11/20/23
 DUE DATE 11/25/23
 PAY THIS AMOUNT 77.00

WRITE AMOUNT PAID	\$
-------------------------	----

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-022299
 INVOICE NO. 1530573W426
 STATEMENT DATE 11/20/23
 DUE DATE 11/25/23
 BILLING PERIOD //--

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

FOR ASSISTANCE CALL
 Customer Service (352) 583-4204
 One Time Payments (800) 457-1379

INVOICE STATEMENT

Date	Description	Amount
	Contract No: 27612	
	Service Location	
	Acct #022299-0001	
	MEADOW POINTE NORTH HOA	
	4467 FENNWOOD CT WESLEY CHAPEL,	
11/20/23	FUEL SURCHARGE	1.00 SC70301213 \$ 3.73
11/20/23	FUEL SURCHARGE	1.00 SC70301828 \$ 205.00
11/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70301212 \$ 1.31
11/20/23	ENVIRONMENTAL SURCHARGE	1.00 SC70301827 \$ 72.08
11/20/23	BASIC SERVICE CHARGE	1.00 8.00YD \$ 720.82
11/20/23	BASIC CONTAINER CHARGE	1.00 8.00YD \$ 13.13
	Invoice Total	\$ 1,016.07
	Account Balance	\$ 1,016.07

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



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

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

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

NNNNNNNNNN



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

ACCOUNT NO. 6426-022299
 INVOICE NO. 1530573W426
 STATEMENT DATE 11/20/23
 DUE DATE 11/25/23
 PAY THIS AMOUNT 1,016.07

WRITE AMOUNT PAID	\$
-------------------	----

MEADOW POINT IV CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

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

WREC

Meadow Pointe IV

Oct 2023

Account	Dates	Rate	Paydate	Due Date	Amount Due
1418211	10/05/23 - 11/03/23	PL	11/8/2023	12/1/2023	\$5,293.79
1418215	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$40.16
1418216	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$50.71
1418217	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$50.52
1418218	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$214.31
1418220	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$51.35
1418221	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$1,004.65
1418223	10/05/23 - 11/03/23	LP	11/8/2023	12/1/2023	\$72.16
1418224	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$55.33
1418225	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$93.62
1418227	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$54.78
1418228	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$46.08
1418229	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$59.68
1418230	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$41.27
1418231	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$41.27
2187625	10/05/23 - 11/03/23	GS	11/8/2023	12/1/2023	\$54.87
					\$7,224.55

PL 53100 - **4307** \$5,293.79
LP 53100 - **4304** \$72.16
GS 53100 - **4301** \$1,858.60
Total **\$7,224.55**



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

Account Number **1418211** Cycle **06**
 Meter Number
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **11/08/2023**
 Amount Due **5,293.79**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
 Service Classification Public Lighting

ELECTRIC SERVICE

From	To					
Date	Reading	Date	Reading	Multiplier	Dem. Reading	kWh Used

Comparative Usage Information

Period	Days	Per Day
--------	------	---------

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

Previous Balance 5,291.16
 Payment 5,291.16CR
 Balance Forward 0.00



1 0 2 5 2 9 7 1

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Light Energy Charge 362.01
 Light Support Charge 265.03
 Light Maintenance Charge 934.58
 Light Fixture Charge 1,122.40
 Light Fuel Adj 13,204 KWH @ 0.04000 528.16
 Poles(QTY 332) 2,052.00
 FL Gross Receipts Tax 29.61

Total Current Charges 5,293.79
 Total Due **E.F.T.** 5,293.79

Lights/Poles	Type/Qty	Type/Qty	Type/Qty	Type/Qty	Type/Qty
	105 190	205 46	410 1	910 234	955 97
	120 54	212 33	420 9	915 1	

DO NOT PAY
 Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418211 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	5,293.79
DO NOT PAY	

000141821100052937900052937907



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

Account Number **1418215** Cycle 06
Meter Number 50446995
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **40.16**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4727 MEADOW POINTE BLVD
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
10/05	32182	11/03	32182				0	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	0
Oct 2023	28	0
Nov 2022	28	0

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

Previous Balance		40.16
Payment	40.16CR	
Balance Forward		0.00
Customer Charge	39.16	
FL Gross Receipts Tax	1.00	
Total Current Charges		40.16
Total Due	E.F.T.	40.16



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418215 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	40.16
DO NOT PAY	

000141821500000401600000401606



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

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

Bill Date **11/08/2023**
 Amount Due **50.71**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31022 WHINSENTON DR
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	48445	11/03	48559				114

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	4
Oct 2023	28	4
Nov 2022	28	4

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

Previous Balance 50.80
 Payment 50.80CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 114 KWH @ 0.05017 5.72
 Fuel Adjustment 114 KWH @ 0.04000 4.56
 FL Gross Receipts Tax 1.27

Total Current Charges 50.71
 Total Due E.F.T. 50.71



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418216 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	50.71
DO NOT PAY	

000141821600000507100000507102



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

Account Number **1418217** Cycle **06**
 Meter Number 38049574
 Customer Number 10252971
 Customer Name **MEADOW POINTE IV CDD
 HILDA SERRATO**

Bill Date **11/08/2023**
 Amount Due **50.52**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31122 PARKMONTE DR
 Service Description LIGHTS
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	57204	11/03	57316				112

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	4
Oct 2023	28	4
Nov 2022	28	4

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

Previous Balance 50.61
 Payment 50.61CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 112 KWH @ 0.05017 5.62
 Fuel Adjustment 112 KWH @ 0.04000 4.48
 FL Gross Receipts Tax 1.26

Total Current Charges 50.52
 Total Due **E.F.T.** 50.52



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

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

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	50.52
DO NOT PAY	

000141821700000505200000505201



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

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

Bill Date **11/08/2023**
 Amount Due **214.31**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3655 MEADOW POINTE BLVD
 Service Description IRRIGATION
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	13136	11/03	15019				1883

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	65
Oct 2023	28	30
Nov 2022	28	76

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

Previous Balance 117.29
 Payment 117.29CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 1,883 KWH @ 0.05017 94.47
 Fuel Adjustment 1,883 KWH @ 0.04000 75.32
 FL Gross Receipts Tax 5.36

Total Current Charges 214.31
 Total Due E.F.T. 214.31



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418218 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	214.31
DO NOT PAY	

000141821800002143100002143107



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

Account Number **1418220** Cycle 06
 Meter Number 40523860
 Customer Number 10252971
 Customer Name MEADOW POINTE IV CDD
 HILDA SERRATO

Bill Date **11/08/2023**
 Amount Due **51.35**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31237 SHELLWOOD PL
 Service Description ENTRANCE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	44500	11/03	44621				121

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	4
Oct 2023	28	4
Nov 2022	28	4

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

Previous Balance 50.80
 Payment 50.80CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 121 KWH @ 0.05017 6.07
 Fuel Adjustment 121 KWH @ 0.04000 4.84
 FL Gross Receipts Tax 1.28

Total Current Charges 51.35
 Total Due E.F.T. 51.35



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418220 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	51.35
DO NOT PAY	

000141822000000513500000513505



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

Account Number **1418221** Cycle 06
 Meter Number 53701200
 Customer Number 10252971
 Customer Name MEADOW POINTE IV CDD
 HILDA SERRATO

Bill Date **11/08/2023**
 Amount Due **1,004.65**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3902 MEADOW POINTE BLVD
 Service Description CLUBHOUSE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE								
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used	
Date	Reading	Date	Reading					
10/05	19857	11/03	30286		24.45	24	10429	

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	360
Oct 2023	28	383
Nov 2022	28	398

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

Previous Balance 1,031.10
 Payment 1,031.10CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 10,429 KWH @ 0.05017 523.22
 Fuel Adjustment 10,429 KWH @ 0.04000 417.16
 FL Gross Receipts Tax 25.11

Total Current Charges 1,004.65
 Total Due E.F.T. 1,004.65



1 0 2 5 2 9 7 1

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DO NOT PAY
 Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418221 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	1,004.65
DO NOT PAY	

000141822100010046500010046504



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

Account Number **1418223** Cycle 06
Meter Number 67986733
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **72.16**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 2076 GWYNHURST BLVD
Service Description ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	64595	11/03	64941				346

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	12
Oct 2023	28	13
Nov 2022	28	9

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

Previous Balance 75.02
Payment 75.02CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 346 KWH @ 0.05017 17.36
Fuel Adjustment 346 KWH @ 0.04000 13.84
FL Gross Receipts Tax 1.80

Total Current Charges 72.16
Total Due E.F.T. 72.16



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418223 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	72.16
DO NOT PAY	

000141822300000721600000721604



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

Account Number **1418224** Cycle 06
Meter Number 70458923
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **55.33**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4456 FENNWOOD CT
Service Description GATE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	8745	11/03	8909				164

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	6
Oct 2023	28	6
Nov 2022	28	5

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

Previous Balance 54.59
Payment 54.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 164 KWH @ 0.05017 8.23
Fuel Adjustment 164 KWH @ 0.04000 6.56
FL Gross Receipts Tax 1.38

Total Current Charges 55.33
Total Due E.F.T. 55.33



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418224 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	55.33
DO NOT PAY	

000141822400000553300000553303



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

Account Number **1418225** Cycle 06
Meter Number 73429087
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **93.62**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 32028 OLDWOODS AVE
Service Description GATE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	71939	11/03	72517				578

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	20
Oct 2023	28	26
Nov 2022	28	15

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

Previous Balance 107.30
Payment 107.30CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 578 KWH @ 0.05017 29.00
Fuel Adjustment 578 KWH @ 0.04000 23.12
FL Gross Receipts Tax 2.34

Total Current Charges 93.62
Total Due E.F.T. 93.62



1 0 2 5 2 9 7 1

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

DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418225 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	93.62
DO NOT PAY	

000141822500000936200000936203



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

Account Number **1418227** Cycle 06
Meter Number 70458978
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **54.78**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 30944 SOTHERBY DR
Service Description GATE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	14142	11/03	14300				158

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	5
Oct 2023	28	6
Nov 2022	28	6

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

Previous Balance 55.24
Payment 55.24CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 158 KWH @ 0.05017 7.93
Fuel Adjustment 158 KWH @ 0.04000 6.32
FL Gross Receipts Tax 1.37

Total Current Charges 54.78
Total Due E.F.T. 54.78



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418227 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	54.78
DO NOT PAY	

000141822700000547800000547808



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

Account Number **1418228** Cycle 06
Meter Number 74318268
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **46.08**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 4501 MEADOW POINTE BLVD
Service Description ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	12074	11/03	12138				64

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	2
Oct 2023	28	2
Nov 2022	28	2

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

Previous Balance 45.44
Payment 45.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 64 KWH @ 0.05017 3.21
Fuel Adjustment 64 KWH @ 0.04000 2.56
FL Gross Receipts Tax 1.15

Total Current Charges 46.08
Total Due E.F.T. 46.08



1 0 2 5 2 9 7 1

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

DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418228 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	46.08
DO NOT PAY	

000141822800000460800000460808



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

Account Number **1418229** Cycle 06
 Meter Number 74619209
 Customer Number 10252971
 Customer Name MEADOW POINTE IV CDD
 HILDA SERRATO

Bill Date **11/08/2023**
 Amount Due **59.68**
 Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 3194 MEADOW POINTE BLVD
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	19281	11/03	19492				211

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	7
Oct 2023	28	7
Nov 2022	28	7

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

Previous Balance 58.47
 Payment 58.47CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 211 KWH @ 0.05017 10.59
 Fuel Adjustment 211 KWH @ 0.04000 8.44
 FL Gross Receipts Tax 1.49

Total Current Charges 59.68
 Total Due E.F.T. 59.68



1 0 2 5 2 9 7 1

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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418229 OP06
 MEADOW POINTE IV CDD
 HILDA SERRATO
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	59.68
DO NOT PAY	

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

Account Number **1418230** Cycle 06
Meter Number 74326452
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **41.27**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31693 FAIRHILL DR
Service Description IRRIGATION
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	1174	11/03	1186				12

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	0
Oct 2023	28	0
Nov 2022	28	0

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

Previous Balance 41.18
Payment 41.18CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 12 KWH @ 0.05017 0.60
Fuel Adjustment 12 KWH @ 0.04000 0.48
FL Gross Receipts Tax 1.03

Total Current Charges 41.27
Total Due E.F.T. 41.27



1 0 2 5 2 9 7 1

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DO NOT PAY

Total amount will be electronically transferred on or after 11/24/2023.



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

Please Detach and Return This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

1418230 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	41.27
DO NOT PAY	

000141823000000412700000412706



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

Account Number **1418231** Cycle 06
Meter Number 74619208
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **41.27**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31041 KELMIN TER
Service Description KIOSK
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	1019	11/03	1031				12

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Nov 2023	29	0
Oct 2023	28	0
Nov 2022	28	0

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

Previous Balance 41.09
Payment 41.09CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 12 KWH @ 0.05017 0.60
Fuel Adjustment 12 KWH @ 0.04000 0.48
FL Gross Receipts Tax 1.03

Total Current Charges 41.27
Total Due E.F.T. 41.27



1 0 2 5 2 9 7 1

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DO NOT PAY

Total amount will be electronically transferred on or after 11/24/2023.



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See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

District: OP06

Use above space for address change ONLY.

1418231 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	41.27
DO NOT PAY	

000141823100000412700000412703



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

Account Number **2187625** Cycle 06
Meter Number 85203607
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **11/08/2023**
Amount Due **54.87**
Current Charges Due **12/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31530 CHANCEY RD
Service Description Gate
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
10/05	4642	11/03	4801				159

Comparative Usage Information
Average kWh

Period	Days	Per Day
Nov 2023	29	5
Oct 2023	28	6
Nov 2022	28	6

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

Previous Balance 54.59
Payment 54.59CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 159 KWH @ 0.05017 7.98
Fuel Adjustment 159 KWH @ 0.04000 6.36
FL Gross Receipts Tax 1.37

Total Current Charges 54.87
Total Due E.F.T. 54.87



1 0 2 5 2 9 7 1

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DO NOT PAY
Total amount will be electronically transferred on or after 11/24/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 11/08/2023

Use above space for address change ONLY.

District: OP06

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

Electronic Funds Transfer on or after	11/24/2023
TOTAL CHARGES DUE	54.87
DO NOT PAY	

000218762500000548700000548707



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

Account Number **2185385** Cycle 06
Meter Number
Customer Number 10252971
Customer Name MEADOW POINTE IV CDD
HILDA SERRATO

Bill Date **10/10/2023**
Amount Due **250.74**
Current Charges Due **11/01/2023**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address PUBLIC LIGHTING
Service Classification Public Lighting

ELECTRIC SERVICE

From	To	Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading		

Comparative Usage Information

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

Previous Balance		250.74
Payment	250.74CR	
Balance Forward		0.00



1 0 2 5 2 9 7 1

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Light Energy Charge	2.31
Light Support Charge	4.07
Light Maintenance Charge	54.89
Light Fixture Charge	67.98
Light Fuel Adj 209 KWH @ 0.04000	8.36
Poles(QTY 11)	112.75
FL Gross Receipts Tax	0.38

Total Current Charges		250.74
Total Due	E.F.T.	250.74

Lights/Poles	Type/Qty	Type/Qty
	210 11	955 11

DO NOT PAY

Total amount will be electronically transferred on or after 10/27/2023.



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

Please **Detach and Return** This Portion With Your Payment To Ensure Accurate Posting.

See Reverse Side For Mailing Instructions

Bill Date: 10/10/2023

District: OP06

Use above space for address change ONLY.

2185385 OP06
MEADOW POINTE IV CDD
HILDA SERRATO
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	10/27/2023
TOTAL CHARGES DUE	250.74
DO NOT PAY	

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