



Rizzetta & Company

Meadow Pointe III Community Development District

**Board of Supervisors'
Regular Meeting
May 20, 2026**

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

www.meadowpointe3cdd.org

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

District Board of Supervisors	Paul Carlucci Michael Hall John Johnson Glen Aleo Michael Torres	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Daryl Adams	Rizzetta & Company, Inc.
District Attorney	Cari Allen Webster	Straley, Robin, & Vericker
District Engineer	Tyson Waag	Stantec Consulting

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

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

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

May 13, 2026

Agenda

Dear Board Members:

The regular meeting of the Board of Supervisors of the Meadow Pointe III Community Development District will be held on **Wednesday, May 20, 2026, at 6:30 p.m.**, to be held at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543. The following is the agenda for this meeting:

- 1. CALL TO ORDER / ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 4. BUSINESS ITEMS**
 - A. Presentation of Fiscal Year 2026-2027 Proposed Budget Tab 1
 1. Consideration of Resolution 2026-03; Approving Fiscal Year 2026/2027 Proposed Budget and Setting Public Hearing..... Tab 2
 - B. Ratification of CLS Pond Bank Erosion Agreement – Additional Work Authorization Tab 3
 - C. Consideration of Gate Security Cameras Upgrade Proposal..... Tab 4
 - D. Consideration of Meadow Pointe Service Mark License Agreement Tab 5
 - E. Consideration of Milling and Paving Services Agreement..... Tab 6
- 5. STAFF REPORTS**
 - A. Community Deputy Update
 - B. District Engineer
 1. Consideration of Pond Erosion Proposals..... Tab 7
 - C. Aquatics Maintenance
 1. Presentation of Waterway Inspection Report Tab 8
 - D. Landscape Maintenance
 1. Presentation of OLM Inspection Report (*Under Separate Cover*)
 - E. Yellowstone Inspection Report (*Under Separate Cover*)
 1. Consideration Yellowstone Proposals..... Tab 9
 - F. Amenity Management
 1. Presentation of Amenities Report (*Under Separate Cover*)
 - G. District Counsel
 - H. District Manager
 1. Review of the District Manager's Report & Monthly Financials Tab 10
 2. Review of 1st Quarterly Website Audit..... Tab 11
 3. Review of Registered Voter Count Tab 12
- 6. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors Regular Meeting held on April 15, 2026..... Tab 13
 - B. Consideration of Minutes of the Board of Supervisors Budget Workshop held on April 22, 2026..... Tab 14
 - C. Consideration of Operations & Maintenance Expenditures for March 2026 and April 2026 Tab 15
- 7. SUPERVISOR REQUESTS AND AUDIENCE COMMENTS**
- 8. ADJOURNMENT**

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

Sincerely,
Daryl Adams

Daryl Adams
District Manager

Tab 1

Proposed Budget Meadow Pointe III Community Development District General Fund Fiscal Year 2026/2027							
Chart of Accounts Classification	Actual YTD through 03/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2026/2027	
44	Tax Collector /Property Appraiser Fees	\$ 6,196	\$ 6,196	\$ 2,100	\$ (4,096)	\$ 3,572	\$ 1,472
45	Trustees Fees	\$ 6,950	\$ 13,900	\$ 11,000	\$ (2,900)	\$ 12,122	\$ 1,122
46	Website Hosting, Maintenance, Backup (and Email)	\$ 660	\$ 1,320	\$ 4,058	\$ 2,738	\$ 4,168	\$ 110
47	Legal Counsel						
48	District Counsel	\$ 16,469	\$ 32,938	\$ 28,000	\$ (4,938)	\$ 33,563	\$ 5,563
49							
50	Administrative Subtotal	\$ 103,091	\$ 189,726	\$ 169,944	\$ (19,782)	\$ 187,770	\$ 17,826
51							
52	EXPENDITURES - FIELD OPERATIONS						
53							
54	Law Enforcement						
55	Deputy	\$ 76,204	\$ 152,408	\$ 157,456	\$ 5,048	\$ 173,202	\$ 15,746
56	Electric Utility Services						
57	Street Lights	\$ 70,372	\$ 140,744	\$ 138,000	\$ (2,744)	\$ 141,760	\$ 3,760
58	Utility Services	\$ 15,381	\$ 30,762	\$ 34,850	\$ 4,088	\$ 34,850	\$ -
59	Garbage/Solid Waste Control Services						
60	Garbage - Recreation Facility	\$ 1,491	\$ 2,982	\$ 2,700	\$ (282)	\$ 3,100	\$ 400
61	Garbage - Residential	\$ 150,493	\$ 300,986	\$ 305,378	\$ 4,392	\$ 339,165	\$ 33,787
62	Solid Waste Assessment	\$ 1,674	\$ 1,674	\$ 1,638	\$ (36)	\$ 1,738	\$ 100
63	Water-Sewer Combination Services						
64	Utility Services - Recreation Facility	\$ 11,886	\$ 23,772	\$ 19,200	\$ (4,572)	\$ 25,590	\$ 6,390
65	Stormwater Control						
66	Aquatic Maintenance	\$ 39,588	\$ 79,176	\$ 74,885	\$ (4,291)	\$ 77,132	\$ 2,247
67	Aquatic Plant Replacement	\$ -	\$ -	\$ 3,750	\$ 3,750	\$ 3,750	\$ -
68	Mitigation Area Monitoring & Maintenance	\$ -	\$ -	\$ 3,600	\$ 3,600	\$ 3,600	\$ -
69	Stormwater Assessment	\$ 2,346	\$ 2,346	\$ 4,012	\$ 1,666	\$ 2,500	\$ (1,512)
70	Stormwater System Maintenance	\$ -	\$ -	\$ 7,000	\$ 7,000	\$ 7,000	\$ -
71	Other Physical Environment						
72	Entry & Walls Maintenance	\$ 6,850	\$ 13,700	\$ 5,000	\$ (8,700)	\$ 12,697	\$ 7,697
73	General Liability Insurance	\$ 7,294	\$ 7,294	\$ 8,197	\$ 903	\$ 8,492	\$ 295
74	Holiday Decorations	\$ 17,000	\$ 34,000	\$ 21,000	\$ (13,000)	\$ 21,000	\$ -
75	Irrigation Maintenance & Repair	\$ 7,580	\$ 15,160	\$ 25,000	\$ 9,840	\$ 36,852	\$ 11,852
76	Landscape - Annuals	\$ -	\$ -	\$ 18,000	\$ 18,000	\$ 14,000	\$ (4,000)
77	Landscape - Miscellaneous Expense	\$ -	\$ -	\$ 8,835	\$ 8,835	\$ 2,868	\$ (5,967)
78	Landscape - Mulch	\$ 43,152	\$ 86,304	\$ 45,000	\$ (41,304)	\$ 45,000	\$ -
79	Landscape - Pest Control	\$ -	\$ -	\$ 2,000	\$ 2,000	\$ 2,000	\$ -
80	Landscape Inspection Services	\$ 3,750	\$ 7,500	\$ 9,000	\$ 1,500	\$ 9,000	\$ -
81	Landscape Maintenance	\$ 149,132	\$ 298,264	\$ 329,712	\$ 31,448	\$ 329,712	\$ -
82	Landscape Replacement Plants, Shrubs, Trees	\$ 54,721	\$ 109,442	\$ 30,000	\$ (79,442)	\$ 50,175	\$ 20,175
83	Lift Station Maintenance	\$ 597	\$ 1,194	\$ 4,050	\$ 2,856	\$ 3,229	\$ (821)
84	Property Insurance	\$ 18,342	\$ 18,342	\$ 19,148	\$ 806	\$ 17,020	\$ (2,128)
85	Street Light Deposit Bond	\$ 566	\$ 1,132	\$ 760	\$ (372)	\$ 566	\$ (194)
86	Tree Trimming Services	\$ -	\$ -	\$ 16,000	\$ 16,000	\$ 16,000	\$ -

Prior Actuals	
Actual FY 24/25	Actual FY 23/24
\$ 2,552.00	\$ 1,969.00
\$ 12,068.00	\$ 12,014.00
\$ 2,738.00	\$ 2,738.00
\$ 39,884.00	\$ 27,867.00
\$ 184,768.00	\$ 163,673.00
\$ 143,141.00	\$ 133,424.00
\$ 133,114.00	\$ 142,761.00
\$ 31,682.00	\$ 33,577.00
\$ 2,690.00	\$ 1,978.00
\$ 266,486.00	\$ 306,271.00
\$ 1,539.00	\$ 1,438.00
\$ 20,584.00	\$ 16,091.00
\$ 73,976.00	\$ 71,821.00
\$ 3,665.00	\$ 9,640.00
\$ 3,324.00	\$ 6,149.00
\$ 2,179.00	\$ 2,300.00
\$ 3,167.00	\$ -
\$ 24,391.00	\$ -
\$ 6,884.00	\$ 6,434.00
\$ 8,500.00	\$ 20,144.00
\$ 44,370.00	\$ 51,025.00
\$ 6,443.00	\$ 6,443.00
\$ 2,868.00	\$ 182.00
\$ 49,317.00	\$ 38,399.00
\$ -	\$ -
\$ 9,000.00	\$ 9,000.00
\$ 293,002.00	\$ 290,883.00
\$ 25,873.00	\$ 15,209.00
\$ 1,164.00	\$ 7,327.00
\$ 18,132.00	\$ 16,998.00
\$ 566.00	\$ 566.00
\$ 5,400.00	\$ 5,980.00

Comments
Tax Collector/Property Appraiser's Fee. The avg of the two years plus the tend is \$3,572.
Per contract
Per contract
The avg of the two years plus the tend is \$33,563.
Projected 10% increase
The monthly bills was \$11,813.31, which is \$141,759.72 per year.
The February bill was \$2,363.07 and The March bill was \$2,315.90, which is \$23,886 per year. Recommend-No change
March was \$257.49 which the avg for the year is \$3,090.
The contract is \$17.27 plus \$1 for bulk pick-up per month per home, which the District has 1,547 homes.
Based on a trend of \$100 additional every year.
April's bill of \$2,132.48 times 12 is \$25,590 for the year.
3% increase
Based on trend
Need District Engineer feedback.
The average of the last two years plus the trend is \$12,697.
EGIS estimated number. GL& AL (\$8,492)
The average of the last two years plus the trend is \$36,852.
The increasing cost of flowers. \$4500 for the annuals. \$4500*4=\$18,000
\$2,824.50 for annual monitoring of conservation easement.
No increase.
Per Contract.
No change
The average of the last two years with the trend is \$50,175.
The normal bill is \$90 per month. The avg the last two years plus the trend with the one repair is \$3,229.
EGIS estimated number.
Per contract
Need Board's direction

Proposed Budget Meadow Pointe III Community Development District General Fund Fiscal Year 2026/2027							
Chart of Accounts Classification	Actual YTD through 03/31/26	Projected Annual Totals 2025/2026	Annual Budget for 2025/2026	Projected Budget variance for 2025/2026	Budget for 2026/2027	Budget Increase (Decrease) vs 2026/2027	
87	Well Maintenance	\$ 245	\$ 490	\$ 3,000	\$ 2,510	\$ 475	\$ (2,525)
88	Road & Street Facilities						
89	Gate Maintenance	\$ 10,546	\$ 21,092	\$ 45,500	\$ 24,408	\$ 45,131	\$ (369)
90	Gate Phone	\$ 19,807	\$ 39,614	\$ 18,000	\$ (21,614)	\$ 27,633	\$ 9,633
91	Parking Lot Repair & Maintenance	\$ 6,750	\$ 13,500	\$ 2,500	\$ (11,000)	\$ 4,650	\$ 2,150
92	Roadway Repair & Maintenance	\$ -	\$ -	\$ 5,000	\$ 5,000	\$ 5,000	\$ -
93	Sidewalk Repair & Maintenance	\$ 8,000	\$ 16,000	\$ 11,500	\$ (4,500)	\$ 15,050	\$ 3,550
94	Street Sign Repair & Replacement	\$ 1,900	\$ 3,800	\$ 6,000	\$ 2,200	\$ 6,000	\$ -
95	Parks & Recreation						
96	Clubhouse Internet, Cable & Phone	\$ 160	\$ 320	\$ 575	\$ 255	\$ 575	\$ -
97	Clubhouse repairs/Maintenance	\$ 12,017	\$ 24,034	\$ 19,217	\$ (4,817)	\$ 26,731	\$ 7,514
98	Computer Support, Maintenance & Repair	\$ 97	\$ 194	\$ 1,300	\$ 1,106	\$ 1,000	\$ (300)
99	Dog Waste Station Supplies	\$ 480	\$ 960	\$ 1,900	\$ 940	\$ 787	\$ (1,113)
100	Employee reimbursement - cellphone stipend & mileage	\$ 334	\$ 668	\$ 2,000	\$ 1,332	\$ 2,000	\$ -
101	Facility A/C & Heating Maintenance & Repair	\$ 386	\$ 772	\$ 1,400	\$ 628	\$ 1,240	\$ (160)
102	Fitness Equipment Maintenance & Repairs	\$ 1,124	\$ 2,248	\$ 10,000	\$ 7,752	\$ 2,000	\$ (8,000)
103	Management Contract	\$ 215,820	\$ 431,640	\$ 456,277	\$ 24,637	\$ 514,724	\$ 58,447
104	Operating Supplies	\$ 3,599	\$ 7,198	\$ 17,500	\$ 10,302	\$ 6,493	\$ (11,007)
105	Pest Control	\$ 715	\$ 1,430	\$ 1,150	\$ (280)	\$ 1,274	\$ 124
106	Playground Equipment and Maintenance	\$ -	\$ -	\$ 3,400	\$ 3,400	\$ 2,300	\$ (1,100)
107	Pool Repairs	\$ 21,489	\$ 42,978	\$ 40,650	\$ (2,328)	\$ 46,606	\$ 5,956
108	Pool/Water Park/Fountain Maintenance	\$ -	\$ -	\$ 24,000	\$ 24,000	\$ 12,000	\$ (12,000)
109	Security System Monitoring & Maintenance	\$ 2,567	\$ 5,134	\$ 8,000	\$ 2,866	\$ 8,000	\$ -
110	Tennis/Athletic/Park Court/Field Repairs	\$ 2,248	\$ 4,496	\$ 5,000	\$ 504	\$ 2,427	\$ (2,573)
111	Vehicle Maintenance	\$ 1,186	\$ 2,372	\$ 3,650	\$ 1,278	\$ 3,650	\$ -
112	Special Events						
113	Special Events	\$ 10,682	\$ 21,364	\$ 22,500	\$ 1,136	\$ 24,000	\$ 1,500
114	Contingency						
115	Capital Outlay	\$ 6,000	\$ 12,000	\$ 68,089	\$ 56,089	\$ 68,089	\$ -
116							
117	Field Operations Subtotal	\$ 1,004,571	\$ 1,979,486	\$ 2,072,279	\$ 92,793	\$ 2,209,833	\$ 137,554
118							
119	TOTAL EXPENDITURES	\$ 1,107,662	\$ 2,169,212	\$ 2,242,223	\$ 73,011	\$ 2,397,603	\$ 155,380

Prior Actuals	
Actual FY 24/25	Actual FY 23/24
\$ 235.00	\$ 700.00
\$ 43,206.00	\$ 71,095.00
\$ 15,271.00	\$ 28,014.00
\$ 450.00	\$ -
\$ -	\$ -
\$ 17,350.00	\$ 11,800.00
\$ 10,428.00	\$ 3,850.00
\$ 1,180.00	\$ 578.00
\$ 25,164.00	\$ 30,994.00
\$ 2,252.00	\$ 447.00
\$ 550.00	\$ 850.00
\$ 1,409.00	\$ 582.00
\$ 1,170.00	\$ 1,779.00
\$ 1,065.00	\$ 335.00
\$ 401,105.00	\$ 371,315.00
\$ 2,861.00	\$ 9,420.00
\$ 1,425.00	\$ 965.00
\$ 2,275.00	\$ -
\$ 51,554.00	\$ 45,287.00
\$ 1,611.00	\$ 7,024.00
\$ 6,182.00	\$ 4,926.00
\$ 48.00	\$ 2,736.00
\$ 3,674.00	\$ 3,346.00
\$ 23,994.00	\$ 13,079.00
\$ 15,150.00	\$ 5,899.00
\$ 1,811,066	\$ 1,809,061
\$ 1,995,834	\$ 1,972,734

Comments
Spent \$0 in 2021 and \$3,934 in 2020. The average of the last two years with the trend is \$475.
2020-\$32,330, 2021-\$34,861-The last two years avg plus the trend is \$45,131.
2021-\$15,243. The average of the last two years with the trend is \$27,633.
The average of the last two years with the trend is \$4,650.
The average of the last two years with the trend is \$15,050.
The average of the last two years with the trend is \$6,026.
Last year-Adding WiFi Access Point to. the Pool was \$849.
The average of the last two years plus the trend is \$26,731.
The average of the last two years plus the trend is \$964.
The average of the last two years plus the trend is \$767.
The average of the last two years plus the trend is \$1,240.
Board's Direction. The average of the last two years plus the trend is \$1,216.
Per contract
The average of the last two years plus the trend is \$6,493.
The average of the last two years plus the trend is \$1,273.
Based on last year's actuals.
The contract is \$3,385 per month, which is \$40,620. Plus, this line item includes repairs. The avg of the last two years is \$46,606. This contracted started last year.
Cut in half.
The average of the last two years plus the trend is \$2,427.
Christmas Event

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

INTERNAL ROAD RESERVES

FISCAL YEAR 2026/2027

Lot Size/Neighborhood	Number of Lots	Estimated Total Costs	Annual Per Lot (NET)	Annual Per Lot (GROSS)	Annual Per Neighborhood (GROSS - Same level as 2011)	Annual Per Lot (GROSS - Same level as 2011)	Per Month (GROSS)
50' & 60' Wrencrest/Rensselaer	475	\$281,671.80	\$39.53	\$41.00	\$30,101.40	\$63.37	\$3.42
1C1, 1C2 - Villa Whitlock	222	\$90,141.60	\$27.07	\$30.00	\$11,626.44	\$52.37	\$2.50
TT - 50' Ammanford	69	\$31,953.90	\$30.87	\$34.00	\$3,889.62	\$56.37	\$2.83
VV - 65' Broughton	43	\$35,466.00	\$54.99	\$59.00	\$3,498.97	\$81.37	\$4.92
SS - 60' Alchester	82	\$40,986.00	\$33.32	\$36.00	\$4,786.45	\$58.37	\$3.00
PP/QQ - Villa Larkenheath	209	\$73,091.70	\$23.31	\$24.00	\$9,691.62	\$46.37	\$2.00
EE - 50' Heatherstone	121	\$68,848.20	\$37.93	\$40.00	\$7,546.94	\$62.37	\$3.33
FF/OO - 80' Beaconsfield	133	\$100,050.00	\$50.15	\$54.00	\$10,157.39	\$76.37	\$4.50
UU - Townhomes Hillhurst Crossing	105	\$119,110.79	\$75.63	\$80.45	\$10,796.57	\$102.82	\$6.70
CC - Townhomes Claridge Place	136	\$120,024.01	\$58.84	\$62.00	\$11,474.51	\$84.37	\$5.17
DD - 60' / Y - 65' Sheringham/Nesslewood	193	\$238,742.30	\$82.47	\$89.00	\$21,494.67	\$111.37	\$7.42
Total	1788			GROSS TOTAL	\$125,065		
				NET TOTAL	\$117,561		

Costs based on 3% inflation and compounded for 15 years.
 Based on 1" overlay with no curb or base repair.
 Total price is prorated over a 15 year period.

Meadow Pointe III Community Development District

Debt Service

Fiscal Year 2026/2027

Chart of Accounts Classification	Series 2013	Series 2015A	Series 2021	Budget for 2026/2027
REVENUES				
Special Assessments				
Net Special Assessments ⁽¹⁾	\$363,934.62	\$223,039.88	\$297,409.96	\$884,384.45
TOTAL REVENUES	\$363,934.62	\$223,039.88	\$297,409.96	\$884,384.45
EXPENDITURES				
Administrative				
Debt Service Obligation	\$363,934.62	\$223,039.88	\$297,409.96	\$884,384.45
Administrative Subtotal	\$363,934.62	\$223,039.88	\$297,409.96	\$884,384.45
TOTAL EXPENDITURES	\$363,934.62	\$223,039.88	\$297,409.96	\$884,384.45
EXCESS OF REVENUES OVER EXPENDITURES	\$0.00	\$0.00	\$0.00	\$0.00

Pasco County Collection Costs (2%) and Early payment Discounts (4%)

6.0%

GROSS ASSESSMENTS

\$940,632.76

Notes:

Tax Roll County Collection Costs and Early Payment Discount is 6% of Tax Roll. Budgeted net tax roll assessment. See Assessment Table.

⁽¹⁾ Maximum Annual Debt Service less Prepaid Assessments received

**MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

2026/2027 O&M & Road Reserve Budget:		\$3,103,113.70	2025/2026 O&M & Road Reserve Budget:	\$2,792,733.70
Collection Costs:	2%	\$66,023.70	2026/2027 O&M & Road Reserve Budget:	\$3,103,113.70
Early Payment Discounts:	4%	\$132,047.39		
2026/2027 Total:		\$3,301,184.79	Total Difference:	\$310,380.00

Lot Size	Assessment Breakdown	Per Unit Annual Assessment Comparison		Proposed Increase / Decrease	
		2025/2026	2026/2027	\$	%
Series 2013					
<i>Villa - Larkenheath</i>	Series 2013 Debt Service	\$267.12	\$267.12	\$0.00	0.00%
	Road Service	\$46.37	\$46.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$1,905.17	\$2,089.84	\$184.67	9.69%
<i>SF 50' - Heatherstone</i>	Series 2013 Debt Service	\$533.44	\$533.44	\$0.00	0.00%
	Road Service	\$62.37	\$62.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,187.49	\$2,372.16	\$184.67	8.44%
<i>SF 50' - Wrencrest</i>	Series 2013 Debt Service	\$533.44	\$533.44	\$0.00	0.00%
	Road Service	\$63.37	\$63.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,188.49	\$2,373.16	\$184.67	8.44%
<i>SF 60' - Wrencrest</i>	Series 2013 Debt Service	\$640.29	\$640.29	\$0.00	0.00%
	Road Service	\$63.37	\$63.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,295.34	\$2,480.01	\$184.67	8.05%
<i>SF 65' - Nettlewood</i>	Series 2013 Debt Service	\$693.71	\$693.71	\$0.00	0.00%
	Road Service	\$111.37	\$111.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,396.76	\$2,581.43	\$184.67	7.70%
<i>SF 65' - Broughton</i>	Series 2013 Debt Service	\$693.71	\$693.71	\$0.00	0.00%
	Road Service	\$81.37	\$81.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,366.76	\$2,551.43	\$184.67	7.80%
<i>SF 80' - Beaconsfield</i>	Series 2013 Debt Service	\$853.99	\$853.99	\$0.00	0.00%
	Road Service	\$76.37	\$76.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,522.04	\$2,706.71	\$184.67	7.32%
Series 2015A					
<i>Villa - Whitlock</i>	Series 2015A Debt Service	\$515.83	\$515.83	\$0.00	0.00%
	Road Service	\$52.37	\$52.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,159.88	\$2,344.55	\$184.67	8.55%
<i>Villa - Larkenheath</i>	Series 2015A Debt Service	\$515.83	\$515.83	\$0.00	0.00%
	Road Service	\$46.37	\$46.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,153.88	\$2,338.55	\$184.67	8.57%
<i>TH - Claridge Place</i>	Series 2015A Debt Service	\$515.83	\$515.83	\$0.00	0.00%
	Road Service	\$84.37	\$84.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,191.88	\$2,376.55	\$184.67	8.43%
<i>SF 50' - Wrencrest</i>	Series 2015A Debt Service	\$687.77	\$687.77	\$0.00	0.00%
	Road Service	\$63.37	\$63.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total				

**MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE**

2026/2027 O&M & Road Reserve Budget:		\$3,103,113.70	2025/2026 O&M & Road Reserve Budget:	\$2,792,733.70
Collection Costs:	2%	\$66,023.70	2026/2027 O&M & Road Reserve Budget:	\$3,103,113.70
Early Payment Discounts:	4%	\$132,047.39		
2026/2027 Total:		\$3,301,184.79	Total Difference:	\$310,380.00

	Total	\$2,342.82	\$2,527.49	\$184.67	7.88%
SF 60' - Wrencrest	Series 2015A Debt Service	\$825.32	\$825.32	\$0.00	0.00%
	Road Service	\$63.37	\$63.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,480.37	\$2,665.04	\$184.67	7.45%
SF 60' - Nettlewood	Series 2015A Debt Service	\$825.32	\$825.32	\$0.00	0.00%
	Road Service	\$111.37	\$111.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,528.37	\$2,713.04	\$184.67	7.30%
Series 2021					
Villa - Whitlock	Series 2021 Debt Service	\$235.99	\$235.99	\$0.00	0.00%
	Road Service	\$52.37	\$52.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$1,880.04	\$2,064.71	\$184.67	9.82%
TH - Hillhurst Crossing	Series 2021 Debt Service	\$353.99	\$353.99	\$0.00	0.00%
	Road Service	\$102.82	\$102.82	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,048.49	\$2,233.16	\$184.67	9.01%
SF 50' - Wrencrest	Series 2021 Debt Service	\$471.98	\$471.98	\$0.00	0.00%
	Road Service	\$63.37	\$63.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,127.03	\$2,311.70	\$184.67	8.68%
SF 60' - Alchester	Series 2021 Debt Service	\$566.38	\$566.38	\$0.00	0.00%
	Road Service	\$58.37	\$58.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,216.43	\$2,401.10	\$184.67	8.33%
SF 60' - Ammanford	Series 2021 Debt Service	\$566.38	\$566.38	\$0.00	0.00%
	Road Service	\$56.37	\$56.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,214.43	\$2,399.10	\$184.67	8.34%
SF 60' - Wrencrest	Series 2021 Debt Service	\$566.38	\$566.38	\$0.00	0.00%
	Road Service	\$63.37	\$63.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,221.43	\$2,406.10	\$184.67	8.31%
SF 65' - Broughton	Series 2021 Debt Service	\$566.38	\$566.38	\$0.00	0.00%
	Road Service	\$81.37	\$81.37	\$0.00	0.00%
	Operations/Maintenance	\$1,591.68	\$1,776.35	\$184.67	11.60%
	Total	\$2,239.43	\$2,424.10	\$184.67	8.25%

MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2026/2027 O&M AND DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$2,985,553.00
COLLECTION COSTS @	2.0%	\$63,522.40
EARLY PAYMENT DISCOUNT @	4.0%	\$127,044.81
TOTAL O&M ASSESSMENT		\$3,176,120.21
ANNUAL ROAD RESERVES BUDGET		\$117,560.70

UNITS ASSESSED					ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL ASSESSMENT					
LOT SIZE	O&M	SERIES 2013	SERIES 2015A	SERIES 2021	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	O&M ⁽²⁾	ROAD RESERVES	SERIES 2013	SERIES 2015A	SERIES 2021	TOTAL ⁽⁴⁾
		DEBT SERVICE ⁽¹⁾	DEBT SERVICE ⁽¹⁾	DEBT SERVICE ⁽¹⁾							DEBT SERVICE ⁽³⁾	DEBT SERVICE ⁽³⁾	DEBT SERVICE ⁽³⁾	
Series 2013														
Villa - Larkenheath	146	145	0	0	1.00	146.00	8.17%	\$259,347.62	\$1,776.35	\$46.37	\$267.12	\$0.00	\$0.00	\$2,089.84
SF 50' - Heatherstone	121	119	0	0	1.00	121.00	6.77%	\$214,938.78	\$1,776.35	\$62.37	\$533.44	\$0.00	\$0.00	\$2,372.16
SF 50' - Wrencrest	146	146	0	0	1.00	146.00	8.17%	\$259,347.62	\$1,776.35	\$63.37	\$533.44	\$0.00	\$0.00	\$2,373.16
SF 60' - Wrencrest	13	13	0	0	1.00	13.00	0.73%	\$23,092.60	\$1,776.35	\$63.37	\$640.29	\$0.00	\$0.00	\$2,480.01
SF 65' - Nesslewood	123	122	0	0	1.00	123.00	6.88%	\$218,491.49	\$1,776.35	\$111.37	\$693.71	\$0.00	\$0.00	\$2,581.43
SF 65' - Broughton	2	2	0	0	1.00	2.00	0.11%	\$3,552.71	\$1,776.35	\$81.37	\$693.71	\$0.00	\$0.00	\$2,551.43
SF 80' - Beaconsfield	133	132	0	0	1.00	133.00	7.44%	\$236,255.03	\$1,776.35	\$76.37	\$853.99	\$0.00	\$0.00	\$2,706.71
Series 2015A														
Villa - Whitlock	92	0	91	0	1.00	92.00	5.15%	\$163,424.53	\$1,776.35	\$52.37	\$0.00	\$515.83	\$0.00	\$2,344.55
Villa - Larkenheath	63	0	63	0	1.00	63.00	3.52%	\$111,910.28	\$1,776.35	\$46.37	\$0.00	\$515.83	\$0.00	\$2,338.55
TH - Claridge Place	136	0	136	0	1.00	136.00	7.61%	\$241,584.09	\$1,776.35	\$84.37	\$0.00	\$515.83	\$0.00	\$2,376.55
SF 50' - Wrencrest	24	0	24	0	1.00	24.00	1.34%	\$42,632.49	\$1,776.35	\$63.37	\$0.00	\$687.77	\$0.00	\$2,527.49
SF 60' - Wrencrest	16	0	16	0	1.00	16.00	0.89%	\$28,421.66	\$1,776.35	\$63.37	\$0.00	\$825.32	\$0.00	\$2,665.04
SF 60' - Nesslewood	70	0	70	0	1.00	70.00	3.91%	\$124,344.75	\$1,776.35	\$111.37	\$0.00	\$825.32	\$0.00	\$2,713.04
Series 2021														
Villa - Whitlock	130	0	0	128	1.00	130.00	7.27%	\$230,925.97	\$1,776.35	\$52.37	\$0.00	\$0.00	\$235.99	\$2,064.71
TH - Hillhurst Crossing	105	0	0	105	1.00	105.00	5.87%	\$186,517.13	\$1,776.35	\$102.82	\$0.00	\$0.00	\$353.99	\$2,233.16
SF 50' - Wrencrest	152	0	0	152	1.00	152.00	8.50%	\$270,005.75	\$1,776.35	\$63.37	\$0.00	\$0.00	\$471.98	\$2,311.70
SF 60' - Alchester	82	0	0	81	1.00	82.00	4.59%	\$145,660.99	\$1,776.35	\$58.37	\$0.00	\$0.00	\$566.38	\$2,401.10
SF 60' - Ammanford	69	0	0	68	1.00	69.00	3.86%	\$122,568.40	\$1,776.35	\$56.37	\$0.00	\$0.00	\$566.38	\$2,399.10
SF 60' - Wrencrest	124	0	0	123	1.00	124.00	6.94%	\$220,267.84	\$1,776.35	\$63.37	\$0.00	\$0.00	\$566.38	\$2,406.10
SF 65' - Broughton	41	0	0	41	1.00	41.00	2.29%	\$72,830.50	\$1,776.35	\$81.37	\$0.00	\$0.00	\$566.38	\$2,424.10
TOTAL	1788	679	400	698		1788.00	100.00%	\$3,176,120.21						

LESS: Pasco County Collection Costs (2%) and Early Payment Discount (4%):

(\$190,567.21)

Net Revenue to be Collected

\$2,985,553.00

⁽¹⁾ Reflects the number of total lots with Series 2013, Series 2015A and Series 2021 debt outstanding.

⁽²⁾ Reflects an equal per unit O&M assessment approved by the Board of Supervisors.

⁽³⁾ Annual debt service assessment per lot adopted in connection with the Series 2013, Series 2015A and Series 2021 bond issuances. Annual assessment includes principal, interest, Pasco County collection costs and early payment discount costs.

⁽⁴⁾ Annual assessment (including the Road Reserve) will appear on November 2026 Pasco County property tax bill. Amount shown includes all applicable collection costs and early payment discounts (up to 4% if paid early).

Tab 2

RESOLUTION 2026-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED OPERATION AND MAINTENANCE BUDGET FOR FISCAL YEAR 2026/2027; SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING, AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager prepared and submitted to the Board of Supervisors (“**Board**”) of the Meadow Pointe III Community Development District (“**District**”) prior to June 15, 2026, a proposed operation and maintenance budget for the fiscal year beginning October 1, 2026, and ending September 30, 2027 (“**Proposed Budget**”); and

WHEREAS, the Board has considered the Proposed Budget and desires to approve the Proposed Budget and set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF THE DISTRICT:

- 1. Proposed Budget Approved.** The Proposed Budget, including any modifications made by the Board, attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- 2. Setting a Public Hearing.** The public hearing on said Proposed Budget is hereby declared and set for Wednesday August 19, 2026, at 6:30pm at the Meadow Pointe III Clubhouse located at 1500 Meadow Pointe Boulevard, Wesley Chapel, FL 33543.
- 3. Transmittal of Proposed Budget to Local General Purpose Government.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Pasco County at least 60 days prior to the hearing set above.
- 4. Posting of Proposed Budget.** In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the Proposed Budget on the District’s website at least 2 days before the budget hearing date and shall remain on the website for at least 45 days.
- 5. Publication of Notice.** Notice of this public hearing shall be published in the manner prescribed by Florida law.
- 6. Effective Date.** This Resolution shall take effect immediately upon adoption.

Passed and Adopted on May 20, 2026.

Attest:

**Meadow Pointe III Community
Development District**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chair/Vice Chair of the Board of Supervisors

Exhibit A: Proposed Budget for Fiscal Year 2026/2027

Tab 3

Additional Work Authorization

Agreement: Pond Bank Erosion Agreement dated May 14, 2025 (the “**Agreement**”)

Parties: Consolidated Land Services, Inc., a Florida corporation (“**Contractor**”) and Meadow Pointe III Community Development District (“**District**”)

Scope of Work: The Contractor shall perform the services described in Contractor’s proposal attached hereto as **Composite Exhibit A** (the “**Proposal**”).

Compensation: The District agrees to pay the Contractor a total of **\$5,778.44** for the work in the Proposal.

Acceptance of this Additional Work Authorization shall constitute written authorization pursuant to Section 11 of the Agreement and all work will be performed subject to all the same terms and conditions as contained in the Agreement and the Proposal.

IN WITNESS WHEREOF, this Additional Work Authorization has been executed by the parties as of April 21, 2026.

Consolidated Land Services, Inc.

Jessica

Digitally signed by
Jessica Weightman

Weightman

Date: 2026.04.21
14:01:23 -04'00'

By: _____

Title: President

Meadow Pointe III

Community Development District



Paul Carlucci

Chair of the Board of Supervisors

Exhibit A



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
3/6/2026	00000493

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Weir Control Structure Erosion Repair

Description	Qty	U/M	Rate	Total
Project: Erosion Repair to Weir Control Structure Project location: Behind 2409 Nettlewood Dr. Recommended Material: Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System CLS, Inc. will arrive onsite, within approx. time of Notice to Proceed to mobilize equipment and materials. Once mobilization occurs, CLS will then re-grade, backfill, compact and re-stabilize eroded areas around weir control structure where erosion has occurred to return to pre-existing design grade, as well as regrade berm to navigate and re-establish proper sheet flow to disperse evenly over structure. Once design grade is restored, CLS will then utilize contractor's means and methods to install Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System with Earth Anchoring System, Trenches and Toe-In to reinforce, and increase the longevity of the weir control structure to mitigate future erosion and damage. Upon completion, the restored areas will be re-vegetated with sod combined with a polymer additive to boost re-establishment of vegetation and to add additional reinforcement to embankment. 1. Mobilize 2. Re-grade, backfill, compact and re-establish eroded area back to pre-existing grade 3. Regrade berm for proper watershed 4. Contractor's means and methods to install Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System with Earth Anchoring System, Trenches and Toe-In 5. Re-vegetate with Sod 6. De-mobilize **CLS will conduct an evaluation to determine if any additional damage has occurred to Weir Structure. In the event damage has been identified CLS will immediately notify Project Engineer.	1	ea	5,778.44	5,778.44
Initial:	Continue on next page...			



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
3/6/2026	00000493

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Weir Control Structure Erosion Repair

Description	Qty	U/M	Rate	Total
<p>*Track mat systems will be utilized to minimize disturbances to access points and work areas.</p> <p>*Access points will be identified by Project Owner. CLS, Inc. is not responsible for damages to sidewalks, asphalt, parking lot, lay down areas or access points. In the event damage occurs, and request for repairs are made, CLS, Inc. may provide change order.</p> <p>*Access areas are considered common areas, and are not included in this estimate. If customer would like access areas restored and/or revegetated a proposal may be provided upon request.</p> <p>*CLS, Inc. is not responsible for irrigating or watering re-vegetated/sodded areas. In the event, watering is requested, a proposal may be provided.</p> <p>*Manufacturing Warranty applies to all product material. Warranty does not cover labor, normal wear and tear, harsh Florida weather conditions, force majeure, including, but not limited to, abuse, misuse, mishandling, neglect or improper alterations.</p> <p>*CLS assumes no liability should this intervention fail to achieve the intended result in mitigating ongoing erosion at or near the MES Outfall Structure.</p> <p>*Project Owner is responsible for all permitting requirements, marking irrigation and private utilities. CLS, Inc. will call in commercial utility locates as required.</p>				

Approved by:

*Estimate Valid for 30 Days.
 CLS, Inc. Provides Competition Sensitive Pricing.*

Total \$5,778.44

Tab 4



CRT Services Inc sent you an estimate

We look forward to working with you.

Customer

Meadow Pointe IV CCD
Meadow Pointe IV CCD
mpivclub@live.com
+1 (813) 973-3003
3902Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Estimate #2130928

May 1, 2026

Hide full details ^

Community Surveillance Infrastructure Upgrade

Community Surveillance Upgrade Work Scope

\$1,125.00

(\$187.50/hr) × 6.00

Mount 1 Cortex Medallion 5MP Smart License Plate Camera on existing mounting pole and angle camera to cover entrance area based on recommended camera placement for optimal auto-capture.

Install 2 Cortex Medallion 5MP Smart IP cameras to existing mounting pole and angle cameras to provide wide-area coverage of the entrance & egress areas.

Replace existing NVR with Cortex Medallion 8-channel Smart NVR and utilize (1) 8TB video hard drive to achieve approximately 60 days of video retention.

Replace all surveillance CAT6 cable with weatherproof CAT6 and terminate NVR & cameras with outdoor connectors.

 Text us

- Calibrate cameras to existing NVR and setup video resolution to match cameras highest resolution setting.

Cortex Medallion Smart AI NVR \$1,485.00

Cortex Medallion smart NVR with built-in AI generated facial recognition and detailed license plate auto-capture processing.

Cortex Medallion 5MP IP Smart Cameras \$620.00

(\$310.00 ea.) × 2

Cortex Medallion 5MP, 2.8mm wide-angle Smart IP Cameras for entrance and egress gates coverage.

Cortex Medallion Smart License Plate Camera \$768.00

Cortex Medallion 5MP smart IP license plate camera.

Auto-shutter with available manual adjustment if needed.

Programmable capture resolution, snapshot count, and popup notifications.

Subtotal \$3,998.00

501c Tax Exemption \$0.00

Total **\$3,998.00**

Deposit \$1,999.00

Due upon invoice date

Balance \$1,999.00

Due within 30 days

CRT Services Inc

8635 W. Hillsborough Ave.

Suite 408

Tampa, FL 33615

support@crtservicesinc.com

+1 (813) 645-4278

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Tab 5

MEADOW POINTE SERVICE MARK LICENSE AGREEMENT

This Meadow Pointe Service Mark License Agreement (“**Agreement**”) is made effective as of the ____ day of _____, 202__, by and between the **Meadow Pointe III Community Development District**, a special purpose unit of local government of the State of Florida, established under and pursuant to Chapter 190, Florida Statutes, whose mailing address is c/o Rizzetta & Company, 3434 Colwell Ave., Suite 200, Tampa, FL 33614 (the “**District**”), and the **Meadow Pointe IV Community Development District**, a special purpose unit of local government of the State of Florida, established under and pursuant to Chapter 190, Florida Statutes, whose mailing address is c/o Inframark 2005 Pan Am Circle, Suite 300, Tampa, FL 33607 (the “**Licensee**”).

RECITALS

A. The District is a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes.

C. The District has registered a service mark with the State of Florida as shown and described in **Exhibit A**, attached hereto and incorporated herein by reference (the “**Meadow Pointe Logo**”). The Meadow Pointe Logo has been used by the District, other community development districts, and property owners’ associations within the original meadow pointe development for several years and the District has registered the Meadow Pointe Logo for the purpose of protecting its use for these communities.

D. The Licensee desires, and the District has agreed to grant to the Licensee, a non-exclusive license to use the Meadow Pointe Logo in connection with Licensee’s provision of community services, which may include but not be limited to maintaining public improvements, infrastructure, and facilities (the “**Services**”) upon lands under the ownership or control of Licensee.

NOW THEREFORE, in consideration of the foregoing and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the District and Licensee hereby covenant and agree as follows:

1. Recitals. The above recitals are true and correct and are incorporated herein by reference.

2. Grant of Service Mark License. The District hereby gives, grants, and conveys to the Licensee a non-exclusive, royalty-free, non-assignable, non-transferable license (“**License**”) to use the Meadow Pointe Logo in connection with Licensee’s provision of the Services.

3. Assignment. Licensee shall not assign or sublicense the rights granted under this License without the express prior written consent of the District, which consent shall not unreasonably be withheld.

4. Term. The initial term for this Agreement shall be for one (1) year from the date of this Agreement. At the end of the initial term, the Agreement shall automatically renew for

subsequent one (1) year terms pursuant to the same contract provisions as the initial term. The License may be terminated by either party without cause with thirty (30) days written notice.

5. General.

a. Modification or Amendment. This Agreement may not be modified in any respect whatsoever, or rescinded, in whole or in part, except with the written consent of the District and the Licensee in a written instrument.

b. Costs and Expenses. The District agrees to cover all costs and expenses associated with registering the Meadow Pointe Logo with the State of Florida.

c. Binding Effect. The District hereby represents that the District has good right and authority to grant the License described herein.

d. Indemnification. The District assumes no liability to Licensee or third parties with respect to the use of the Meadow Pointe Logo. The Licensee hereby indemnifies, defends and holds the District, its Board of Supervisors and its members, employees, agents, and assigns harmless from and against any claim, damage, liability, or other harm arising in any manner whatsoever from or in connection with Licensee's use of the License.

e. Public Records. As required under Section 119.0701, Florida Statutes, Licensee shall (a) keep and maintain public records that ordinarily and necessarily would be required by the District in order to perform the service, (b) provide the public with access to public records on the same terms and conditions that the District would provide the records and at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Licensee upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE LICENSEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE LICENSEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVE, SUITE 200, TAMPA, FL 33614.

f. Venue. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida with venue in the county in which the District is located.

g. Enforcement. In the event that either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover

all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

h. Notice. Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses listed below. In the event that any party undergoes a change in address or contact information, notice to the other party shall be made.

To the Licensee:

c/o Rizzetta & Company
3434 Colwell Ave.
Suite 200
Tampa, FL 33614
Attn: Darryl Adams
darryla@rizzetta.com

To the District:

c/o Rizzetta & Company
3434 Colwell Ave.
Suite 200
Tampa, FL 33614
Attn: Darryl Adams
darryla@rizzetta.com

i. Arm's Length Transaction and Interpretation. This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.

j. Severability. Should any provision of this Agreement be declared or be determined by any court of jurisdiction to be illegal or invalid, the validity of the remaining parts, term or provision shall not be affected thereby, and the illegal part, term or provision shall be deemed not part of this Agreement.

**Meadow Pointe III
Community Development District**

**Meadow Pointe IV
Community Development District**

Name: Paul Carlucci
Title: Chair of the Board of Supervisors

Name: _____
Title: Chair/Vice-Chair of the Board of Supervisors

Exhibit A

A lotus flower centered on a solid colored circle with a 4-point diamond-shaped overlay having 4-point diamonds placed at each point with the words “Meadow Pointe.”



Affidavit for Anti-Human Trafficking

Section 787.06(13), Florida Statutes

THIS FORM MUST BE SIGNED IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

Before me the undersigned authority personally appeared _____, who being duly sworn, deposes and says (the “**Affiant**”):

1. Affiant is over 18 years of age and has personal knowledge of the facts and certifications set forth herein.
2. Affiant is the _____ (Title) of _____ (the “**Company**”) and as such is authorized to make this Affidavit for and on behalf of the Company, its directors and officers.
3. Company does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.
4. Company intends to execute, renew, or extend a contract between Company and the Meadow Pointe III Community Development District (“**CDD**”).
5. This declaration is made pursuant to section 92.525(1)(c), Florida Statutes. I understand that making a false statement in this declaration may subject me to criminal penalties.

I state that I and the Company understand and acknowledge that the above representations are material and important, and will be relied on by the above referenced CDD to which this affidavit is submitted. I and the Company understand that any misstatement in this affidavit is, and shall be treated as, fraudulent concealment from the CDD of the true facts.

Under penalties of perjury, I declare that I have read the foregoing Affidavit for Anti-Human Trafficking and that the facts stated in it are true.

Signature of Affiant

Sworn before me on _____, 2026

Notary Public Signature

Notary Stamp

Tab 6

Milling and Paving Services Agreement

This Milling and Paving Services Agreement (this “**Agreement**”) is entered into as of May 1, 2026, between the **Meadow Pointe III Community Development District**, a local unit of special-purpose government created pursuant to Chapter 190, Florida Statutes (the “**District**”) and **Florida Asphalt Contractors, L.L.C.**, a Florida limited liability company, doing business as Florida Asphalt and Concrete, LLC (the “**Contractor**”).

Background Information:

The District owns, operates, and maintains certain rights-of-ways within the District located in Wesley Chapel, Florida. The District desires to retain an independent contractor to provide repair, milling, and paving services for the roadways within the Beaconsfield neighborhood. The Contractor represents that it is qualified to provide such services. In consideration of the Contractor’s agreement to perform the services described below and the District’s agreement to compensate the Contractor the parties desire to enter into this Agreement.

Operative Provisions:

1. **Incorporation of Background Information.** The background information stated above is true and correct and by this reference the background information is incorporated by reference as a material part of this Agreement.
2. **Scope of Services.** The Contractor shall perform all work, including all labor, equipment, tools, supervision, services, transportation, and all other necessary incidental items required to perform the work described in Contractor’s proposal #26-0043 dated April 2, 2026, relevant portions of which are attached hereto as **Exhibit A**.
3. **Safety and Traffic Management.** Contractor shall take precautions at all times to protect any persons and property affected by Contractor’s work, utilizing safety equipment such as bright vests and traffic cones, and shall manage and minimize the disturbance to traffic patterns. Contractor shall maintain traffic control as necessary to prevent damage to the work.
4. **Manner of Performance and Care of the Property.**
 - a. Prior to commencing the work, the Contractor shall call 8-1-1 and all existing utilities and their appurtenances shall be protected throughout performance of the work.
 - b. The fact that any part of the work necessary to meet the requirements of District, or any governmental or other appropriate authorities, are not specifically mentioned in this Agreement, will not excuse Contractor from performance thereof if said part of the work to be performed is usual and normal in the crafts or trades required to perform the work or the crafts or trades usually employed to perform work similar to the work.
 - c. Upon discovery of any information or defect that may affect the work, the Contractor shall immediately provide the District written notice of such information or defect. Failure of the Contractor to report such items shall result in the Contractor incurring full responsibility and cost for repairs necessary.
 - d. The work shall be done, furnished, and performed in a workmanlike manner to the satisfaction of the District and shall be in accordance with the best management practices in the industry.
 - e. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair or replace, to the District’s satisfaction, any damage resulting from Contractor’s activities and work within a reasonable amount of time. In the event Contractor does not repair or replace the damage to District’s satisfaction, Contractor

shall be responsible for reimbursing District for such damages or the District may elect to deduct the costs of the repair from the payment to Contractor for the work under this Agreement.

5. **Time of Commencement and Completion.** The District Engineer will coordinate the commencement of the work so that the District can coordinate with the community and other users of the roadways, including coordinating the turning off of all sprinkler systems on the property the night before as needed for the work to commence. After commencing the work, the Contractor shall complete all of the work within a time frame agreed to by the parties. Time is of the essence with respect to Contractor's obligations under this Agreement.
6. **Permits.** All permits necessary for the work to be performed under this Agreement shall be paid for and obtained by the Contractor.
7. **Compliance with Governmental Regulations.** The Contractor shall comply with necessary economic, operational, safety, insurance, and other compliance requirements imposed by federal, state, county, municipal or regulatory bodies, relating to the contemplated operations and services hereunder. The Contractor warrants and represents the Contractor is currently in compliance with and shall hereafter comply with all federal, state and local laws and ordinances relating in any way to the services provided hereunder. Any fees or fines incurred or imposed due to non-compliance shall be borne solely by the Contractor.
8. **Compensation.** The District agrees to pay the Contractor for the work described above in the amount of Two Hundred Ninety-Five Thousand Eight Hundred Eighty Dollars and Ninety-Three Cents (**\$295,880.93**) for the work described above within 30 days of receipt of the invoice after the date upon which the work is completed to the satisfaction of the District and the District Engineer (the "**Date of Completion**").
 - a. The Contractor will only invoice the District for the materials and services performed.
 - b. The District may require, as a condition precedent to making any payment to the Contractor that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers, or laborers, and further require that the Contractor provide an affidavit relating to the payment of said indebtedness.
9. **Concealed Conditions.**
 - a. Contractor has reviewed all existing conditions and limitations affecting the work, including, without limitation, all property lines, utility locations, existing improvements, elevations, and site and local conditions, as applicable to the work. Claims for additional compensation or extensions of time because of the failure of Contractor to familiarize itself with conditions at the site will not be allowed.
 - b. If conditions are encountered at the site which are (i) subsurface or otherwise concealed physical conditions which differ materially from those indicated in this Agreement, or (ii) unknown physical conditions of an unusual nature, which differ materially from those ordinarily found to exist and generally recognized as inherent in construction activities of the character provided for in this Agreement, then notice by the observing party shall be given to the other party promptly before the conditions are disturbed and in no event later than 3 business days after first observance of the conditions. The District Engineer will promptly investigate such conditions and, if they are not governed by the subsection below and cause an increase or decrease in Contractor's cost of, or time required for, performance of any part of the work, will recommend an equitable adjustment in the compensation or completion date or both. If District Engineer determines that conditions at the site are not as described as above, and that no change in the terms of this Agreement is justified, District Engineer shall so notify District and Contractor in

writing, stating the reasons. Claims by either party in opposition to such determination must be made within 14 days after District Engineer has given notice of his determination.

- c. No adjustment in compensation or completion date shall be permitted, however, in connection with a concealed or unknown condition (i) which does not differ materially from those conditions disclosed or (ii) which reasonably should have been disclosed by (a) Contractor's inspections, tests, reviews and preconstruction services performed in connection with the work, including any tests made by or in the possession of Contractor, or (b) inspections, tests, reviews and preconstruction services which Contractor negligently failed to request in connection with the work.

10. Termination. Either party may terminate this Agreement without cause with 10 days written notice to the other party. Upon receipt of a termination notice Contractor will cease performance of the work and make every reasonable effort to procure cancellation of all existing orders for materials. Contractor will be entitled to receive as its exclusive remedy payment for the actual cost of materials purchased by Contractor and the work performed up to the time of receipt of the notice (as the percentage of completion is reasonably determined by the District) with the compensation amount being prorated accordingly, if the deposit exceeds these costs, Contractor will refund the appropriate amount to the District.

11. Performance Bond and Labor and Material Payment Bond. Prior to commencing any work and within five (5) business days after the Agreement is executed by both parties, the Contractor shall furnish the District with a certified copy of the recorded payment and performance bond covering 100% of the total compensation payable to Contractor, pursuant to Section 8 above, in accordance with requirements of Section 255.05, Florida Statutes. A copy of the recorded bond shall be posted at the job site in the same location as the construction permits. Attorneys-in-fact who sign the payment and performance bond must attach a certified copy of their power of attorney to the bond. The form of the payment and performance bond shall also include the following language: "*This Bond shall afford claimants thereunder, all the rights related thereto, including, but not limited to, the rights to recover attorneys' fees in the event any claim is made against this bond.*" The cost of such bond shall be included in the total compensation paid to Contractor under the Agreement.

12. Florida Sales Tax Exemption. Contractor acknowledges that the District is exempt from the Florida Sales and Use Tax and shall not charge the District any Florida Sales and Use Tax for materials and equipment comprising any part of the Work. The District shall provide Contractor with a copy of the District's tax exempt certificate.

13. Additional Services. When authorized in advance in writing by the District, the Contractor may provide additional services beyond those listed above. The additional services and any additional compensation are to be agreed upon in writing prior to the work commencing and covered under a separate amendment, change order, or work order authorization.

14. Warranties.

- a. The Contractor warrants that the work (a) conforms to the requirements of the this Agreement, (b) was performed in a prompt, diligent, good, safe and workmanlike manner in accordance with all laws, industry standards, building codes, and applicable regulations, (c) was performed without defects in materials to the extent the materials were provided by Contractor, and workmanship, (d) consists of new unused materials to the extent the materials are provided by Contractor, (e) is fit for the particular purposes or uses contemplated by this Agreement, (f) conforms to all accepted models and samples and all affirmations of fact, promises, descriptions or specifications agreed upon by the District and Contractor.
- b. If within 1 year after the date of final payment by the District any portion of the work (including materials and labor) is found not to comply with the requirements of this Agreement, then

Contractor shall correct such noncompliant portion of the work at its expense promptly after receiving written notice from District requesting such correction.

- c. Contractor's warranty in this section is in addition to and does not limit in any way District's claims for latent/patent defects, defects that are concealed and/or not disclosed due to fraud, or claims for warranties set forth by law, or any implied warranties recognized by applicable statutory or common law.
- d. The provisions of this section shall survive approval of the work under this Agreement.

15. Contractor's Default.

- a. Contractor shall be in "Default" under this Agreement if, after 3 business days written notice, Contractor fails or neglects to (i) carry out the work in accordance with this Agreement or in accordance with any specifications, applicable laws, (ii) make proper and timely payment to any Subcontractor for materials or labor, (iii) replace rejected material promptly or correct rejected workmanship as herein provided, or (iv) observe any other terms, provisions, conditions, covenants and agreements in this Agreement to be observed and performed on the part of Contractor.
- b. In the event of a Default by Contractor, District, without prejudice to any other right or remedy District may have, may correct such deficiencies and may deduct the cost thereof, including compensation for the District Engineer's services and expenses made necessary thereby, from the payment then or thereafter due Contractor.
- c. Alternatively, after Contractor's failure to cure such matter within such 3 day period, at the District's option, District may terminate this Agreement and take possession of the site and remove all materials, tools and construction equipment and machinery thereon owned by Contractor (or require Contractor to immediately remove all such materials, tools and construction equipment and machinery from the site) and District may finish (or cause another contractor to finish) the work by whatever reasonable method District may deem expedient. If the unpaid balance of the compensation exceeds the reasonable cost of finishing the work, including compensation for District Engineer's services and expenses made necessary thereby (including, without limitation, District's reasonable attorney's fees and costs), such excess shall be paid to Contractor following final completion of the work by District, but if such cost exceeds such unpaid balance, Contractor shall pay the difference to District. District shall not be responsible to Contractor for any loss of anticipated profits or other consequential damages on any of the work not performed on account of a termination of this Agreement under this section. After any termination of this Agreement by District pursuant to this section, Contractor shall not be entitled to any further payment under this Agreement except to the extent of any amount by which the authorized work completed or installed by Contractor prior to such termination and not previously paid for by District exceeds the amount due by Contractor to District under this section (including all damages which District would be entitled to recover from Contractor by reason of Contractor's breach), and even then only at such time as the work is finally completed. Any sums payable by Contractor to District pursuant to this section shall be payable upon demand and shall bear interest at the lesser of 12% per annum or the highest lawful rate until paid.

16. Relationship Between the Parties. It is understood that the Contractor is an independent contractor and shall perform the services contemplated under this Agreement. As an independent contractor, nothing in this Agreement shall be deemed to create a partnership, joint venture, or employer-employee relationship between the Contractor and the District. The Contractor shall not have the right to make any contract or commitments for, or on behalf of, the District without the prior written approval of the District. The Contractor assumes full responsibility for the payment and reporting of all local, state, and federal taxes and other contributions imposed or required of the Contractor during the performance of services to the District.

17. Insurance. The Contractor shall carry commercial general liability insurance of no less than \$2,000,000. The Contractor shall deliver to the District proof of insurance referred to herein or a certificate evidencing the coverage provided pursuant to this Agreement and naming the District as “Additional Insured” under such policy. Such insurance policy may not be canceled without a 30-day written notice to the District. The Contractor will maintain Workers Compensation insurance as required by law.

18. Indemnification. Contractor agrees to indemnify, defend and hold the District and its supervisors, officers, managers, agents and employees harmless from any and all liability, claims, actions, suits or demands by any person, corporation or other entity for injuries, death, property damage or of any nature, arising out of, or in connection with, the work to be performed by Contractor, including litigation or any appellate proceedings with respect thereto. Obligations under this section shall include the payment of all reasonable settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, and paralegal fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.

19. No Waiver of Sovereign Immunity Beyond Florida Law. The Contractor further agrees that nothing herein shall constitute or be construed as a waiver beyond the District’s limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

20. Scrutinized Companies. Pursuant to Section 287.135, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor has not been designated as a “scrutinized company” under the statute and, in the event that the Contractor is designated as a “scrutinized company”, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

21. Public Entity Crimes. Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, the Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that the Contractor is placed on the convicted vendor list, the Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

22. E-Verification. Pursuant to Section 448.095(2), Florida Statutes,

- a. Contractor represents that Contractor is eligible to contract with the District and is currently in compliance and will remain in compliance, for as long as it has any obligations under this Agreement, with all requirements of the above statute; this includes, but is not limited to, registering with and using the United States Department of Homeland Security’s E-Verify system to verify the work authorization status of all employees hired on or after January 1, 2021.
- b. If the District has a good faith belief that the Contractor has knowingly violated Section 448.09(1), Florida Statutes, the District will terminate this Agreement as required by Section 448.095(2)(c), Florida Statutes.

- i. If the District has a good faith belief that a subcontractor knowingly violated Section 448.09(1), Florida Statutes, but the Contractor otherwise complied with its obligations thereunder, the District shall promptly notify the Contractor and the Contractor will immediately terminate its contract with the subcontractor.
- c. If this Agreement is terminated in accordance with this section, then the Contractor will be liable for any additional costs incurred by the District.

23. Anti-Human Trafficking. Pursuant to Section 787.06, Florida Statutes, Contractor represents that in entering into this Agreement, the Contractor does not use coercion for labor or services as defined in the statute. The Contractor is required to provide an affidavit, signed by an officer or a representative of the Contractor with this representation, addressed to the District, as required by Section 787.06(13), Florida Statutes.

24. Public Records. As required under Section 119.0701, Florida Statutes, Contractor shall (a) keep and maintain public records required by the District in order to perform the service, (b) upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided by law, (c) ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of this Agreement term and following completion of this Agreement if the Contractor does not transfer the records to District, (d) meet all requirements for retaining public records and transfer, at no cost, to the District all public records in possession of the Contractor upon termination of this Agreement and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with the information technology systems of the District.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (813) 514-0400, OR BY EMAIL AT INFO@RIZZETTA.COM, OR BY REGULAR MAIL AT 3434 COLWELL AVE, SUITE 200, TAMPA, FL 33614.

25. Assignment. This Agreement is not transferrable or assignable by either party without the written approval of both parties.

26. Amendment. This Agreement may not be altered, changed or amended, except by an instrument in writing, signed by both parties.

27. Non-Waiver. No waiver of any covenant or condition of this Agreement by any party shall be deemed to imply or constitute a further waiver of the same covenant or condition or any other covenant or condition of this Agreement.

28. Governing Law and Venue. This Agreement shall be governed under the laws of the State of Florida with venue in the County where the District is located.

29. Enforcement of Agreement. In the event it shall become necessary for either party to institute legal proceedings in order to enforce the terms of this Agreement, the prevailing party shall be entitled to all costs, including reasonable attorney's fees at both trial and appellate levels against the non-prevailing party.

- 30. Arm's Length Transaction and Interpretation.** This Agreement has been negotiated fully between the parties as an arm's length transaction. In the case of a dispute concerning the interpretation of any provision of this Agreement, the parties are each deemed to have drafted, chosen, and selected the language, and any doubtful language will not be interpreted or construed against any party.
- 31. Authorization.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this Agreement.
- 32. Counterparts.** This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument.
- 33. Severability.** If any provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement shall remain in full force and effect.
- 34. Notice.** Whenever any party desires to give notice to the other parties, it must be given by written notice, sent by email, certified United States mail with return receipt requested, or a nationally recognized express transportation company to the addresses below. In the event that any party undergoes a change in address or contact information, notification to the other parties shall be made.

To the District:
 c/o Rizzetta and Company
 3434 Colwell Ave,
 Suite 200
 Tampa, FL 33614
 Attn: Darryl Adams
darryla@rizzetta.com

To the Contractor:
 1409 Tech Boulevard
 Suite 1
 Tampa, FL 33619
 Attn:
info@Floridaasphalt.com

- 35. Entire Agreement.** This Agreement contains the entire agreement and neither party is to rely upon any oral representations made by the other party. This Agreement shall supersede and subsume any prior agreements. To the extent that any provisions of this Agreement conflict with the provisions in any exhibit, the provisions in this Agreement shall control over provisions in any exhibit.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as of the date written above.

Florida Asphalt Contractors, L.L.C., a
 Florida limited liability company, doing
 business as Florida Asphalt and Concrete,
 LLC

 Name: _____
 Title: _____

**Meadow Pointe III
 Community Development District**

 Paul Carlucci
 Chair of the Board of Supervisors



To: Meadow Pointe III CDD	Contact: Tyson Waag P.E
Address: Wesley Chapel, FL	Phone:
	Fax:
Project Name: Beaconsfield Revised	Bid Number: 26-0043
Project Location: Meadow Pointe Blvd, Wesley Chapel	Bid Date: 4/2/2026

Line #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
	BOND	1.50	PCNT	\$3,086.85	\$4,630.28
	SURVEY	1.00	LS	\$1,845.71	\$1,845.71
	INLET PROTECTION	1.00	LS	\$738.28	\$738.28
	MAINTENANCE OF TRAFFIC	1.00	LS	\$6,860.87	\$6,860.87
	MOBILIZATION - ASPHALT	1.00	EACH	\$2,008.13	\$2,008.13
	1-1/2" SP-9.5	16,533.00	SY	\$13.35	\$220,715.55
	MILLING 1-1/2"	16,533.00	SY	\$3.56	\$58,857.48
	STOP BAR PAINT	7.00	EACH	\$32.09	\$224.63
Total Price for above Items:					\$295,880.93

Total Bid Price: \$295,880.93

Notes:

- ASPHALT NOTES:
- Unless quoted as "LS", it is agreed upon that the quantities referred to above are estimates only and that payment shall be made at the unit prices for actual quantities of work performed. This quotation expires thirty (30) days from the bid date listed.
- FAC, LLC. will mobilize the asphalt paving crew one (1) time. FAC, LLC shall have no obligation to perform in increments, quantities, or portions of the work that FAC, LLC. plans to perform in a single operation; nor shall FAC, LLC. have any obligation to perform work in a different sequence than planned by FAC, LLC. Any additional asphalt paving crew mobilizations shall require additional compensation of \$5,000 per mobilization.
- Asphalt pricing is based on FDOT specifications for asphalt materials and includes the use of recycled asphalt products. This quotation is predicated on FAC, LLC. receiving all F.D.O.T. Fuel and Asphalt Liquid Index Adjustments (If Applicable).
- Asphalt yield is estimated at 110 lbs/sy for each inch of asphalt. Any asphalt overruns due to irregular base conditions, improper curb height, etc. will be invoiced at an additional \$165 / ton of asphalt. Any asphalt leveling can be performed at a unit price of \$195 / ton of asphalt. Any asphalt patching can be performed at a unit price of \$525 per ton of asphalt.
- Pricing excludes any permits, fees, testing, staking / surveying / as-builts, utility adjustment / relocation, asphalt patching, asphalt leveling, asphalt removal, temporary/permanent striping, and light towers.
- Pricing does not include any additional work to adhere to the FDOT Index 600 drop-off criteria. Pricing does not include placement or removal of asphalt wedges at asphalt transitions.
- FAC, LLC cannot be held responsible for any cleaning of any concrete surfaces while performing our scope of work. Prime contractor to provide any sanding if required for protection.
- Pricing based on performing work during daytime hours and in accordance with FAC, LLC's normal operational schedule.
- CONCRETE NOTES:
- **Pricing valid through completion of work prior to 12/23/26.**
- **FAC Must Be Notified of Award of Contract Within 60 Days of Proposal Bid Date.**
- **Pricing Is Based On The Date Of This Proposal. Due to The Volatility Of Fuel, Concrete, Rebar, Welded Wire Mesh, and Other Reinforcements, We Are Unable To Predict Tomorrow's Market. This Proposal Does Not Include Any Adjustments / Surcharges For Material Price Increases Over 5% of Today's Market. Average Projected Concrete Price at \$XXX/CY for Duration of Project.**
- Items excluded (Unless Noted): Joint Sealer, Geotech, Engineering & Survey, Maintenance of Traffic, Concrete Pumping, Detectable Warnings, and Stamping of Concrete.
- 3000 PSI after 28 days unless otherwise noted.
- Quoted Fiber is Commercial Fiber at 1.5 LBS/CY unless otherwise noted.
- Based on work week Monday thru Friday between 7 am and 5 pm.
- Excavation and compaction by others to + / - 0.1'.



To: Meadow Pointe III CDD	Contact: Tyson Waag P.E
Address: Wesley Chapel, FL	Phone:
	Fax:
Project Name: Beaconsfield Revised	Bid Number: 26-0043
Project Location: Meadow Pointe Blvd, Wesley Chapel	Bid Date: 4/2/2026

- FAC Expects A Minimum Of 2,000 LF / Day Production For Machine Curbs. Additional Costs If Minimum Is Not Met.
- Cleanup of Asphalt And Base Material Left From Trench Curb Operation By Others.
- Invoicing will be based on field measurements.
- Night plant opening fee billed by each night required.
- Add \$1.50 per LF for Trench Curb if Soil Cement is used and it is cured longer than 14 days.
- \$15,000 of Machine Work or \$7,000 of Hand Work Per Mobilization.
- GENERAL NOTES:
- This Proposal Does Not Cover Any Damages Due To Hurricanes, Floods, Natural Disasters, and Other Acts Of God.
- This quote is contingent upon FAC, LLC's satisfaction with credit conditions.

<p>ACCEPTED:</p> <p>The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED:</p> <p>FLORIDA ASPHALT & CONCRETE</p> <p>Authorized Signature: _____</p> <p>Estimator: John Bramonte 813-299-2934 jbramonte@floridaasphalt.com</p>
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Tab 7



Crosscreek Environmental Inc.

111 61st Street East
 Palmetto, FL 34221
 admin@crosscreekenv.com

Estimate

Date	Estimate #
5/6/2026	15277

Name / Address
MEADOW POINTE III CDD C/O Stantec 777 South Harbour Island Blvd. Suite 600 Tampa, FL 33602

* Estimate Good For 30 Days

Description	Qty	Rate	Total
MEADOW POINTE III CDD Pond Erosion Repair			
Pond 56 - Provide all labor, equipment, and materials needed to complete the restoration of one (1) erosional area as shown on the Stantec supplied aerial map. The area will be filled, compacted, and graded then coconut coir turf reinforcement mat will be placed and pinned on newly graded areas. Bahia Grass will be placed on top of turf reinforcement mat above the seasonal high water line to prevent future erosion. No sod is included along the access route. Care will be taken to avoid damage to the grass. No warranty included on point-source erosional repairs if the cause is not mitigated.	1	3,975.00	3,975.00
Pond 61 - Provide all labor, equipment, and materials needed to complete the installation of two (2) 4" corrugated drainage pipes to the gutter downspouts. The existing piping will be removed. The piping will be extended in the water to prevent future erosion. This cost includes the restoration of two (2) erosional area caused by the previous piping. The area will be filled, compacted, and graded then coconut coir turf reinforcement mat will be placed and pinned on newly graded areas. Bahia Grass will be placed on top of turf reinforcement mat above the seasonal high water line to prevent future erosion. No sod is included along the access route. Care will be taken to avoid damage to the grass.		6,875.00	6,875.00
Irrigation is highly recommended for newly installed sod 30% deposit due prior to commencement of work. Amount to be deducted from final invoice.			
Please sign and return if accepted:		Total	\$10,850.00

** All warranties exclude acts of God.
 ** There is a 3.5% fee for all payments made via credit card.
 ** All contracts over \$10,000.00 will receive a notice to owner (NTO).



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
5/8/2026	00000520

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Pond 56 Erosion Repair (Recommended)

Description	Qty	U/M	Rate	Total
<p>Recommended Repair: High Strength Geogrid Flexamat (Hard) Armoring System</p> <p>Project: Eroded Embankment</p> <p>Project Location: Pond 56</p> <p>CLS, Inc. (CLS) will arrive onsite, within approx. time of Notice to Proceed to mobilize equipment and materials. Once mobilization occurs, CLS will re-grade, backfill, compact and re-stabilize eroded areas in order to return to pre-existing design grade. Once design grade is restored, CLS will utilize contractor's means and methods to install of High Strength Geogrid Flexamat (Hard) Armoring System with Earth Anchoring System, Trenches and Toe-In in order to reinforce, and increase the longevity of the embankment to mitigate future erosion and damage. Upon completion, the restored areas will be re-vegetated with sod combined with a polymer additive to boost re-establishment of vegetation and to add additional reinforcement to embankment.</p> <p>1. Regrade, backfill, compact and stabilize eroded area 2. Install High Strength Geogrid Flexamat (Hard) Armoring System with Earth Anchoring System along Toe of Slope 3. Re-vegetate with Sod combined with a polymer 4. De-mobilize</p>	1	ea	7,753.79	7,753.79

Approved by:	<i>Estimate Valid for 30 Days. CLS, Inc. Provides Competition Sensitive Pricing.</i>
	Total



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
5/8/2026	00000520

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Pond 56 Erosion Repair (Recommended)

Description	Qty	U/M	Rate	Total
<p>*Track mat systems will be utilized to minimize disturbances to access points and work areas.</p> <p>*Access points will be identified by Project Owner. CLS, Inc. is not responsible for damages to sidewalks, asphalt, parking lot, lay down areas or access points. In the event damage occurs, and request for repairs are made, CLS, Inc. may provide change order.</p> <p>*Access areas are considered common areas, and are not included in this estimate. If customer would like access areas restored and/or revegetated a proposal may be provided upon request.</p> <p>*CLS, Inc. is not responsible for irrigating or watering re-vegetated/sodded areas. In the event, watering is requested, a proposal may be provided.</p> <p>*One (1) year Manufacturing Warranty applies to all product material. Warranty does not cover labor, normal wear and tear, harsh Florida weather conditions, force majeure, including, but not limited to, abuse, misuse, mishandling, neglect or improper alterations.</p> <p>*Project Owner is responsible for all permitting requirements, marking irrigation and private utilities. CLS, Inc. will call in commercial utility locates as required.</p> <p>*All payments under this Agreement shall be made in strict accordance with the Florida Prompt Payment Act (Section 218.70, Florida Statutes). Owner shall pay Contractor all undisputed amounts within 20 days after a proper invoice has been submitted, following requirements of the Florida Prompt Payment Act. Any payment not made within the timeframe specified in the Florida Prompt Payment Act shall accrue interest at the rate specified in the Florida Statutes. The existence of a punch list shall not constitute a basis to withhold payment or dispute that any amount of payment is due.</p>				

Approved by:	<i>Estimate Valid for 30 Days. CLS, Inc. Provides Competition Sensitive Pricing.</i>
	Total \$7,753.79



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
5/8/2026	00000521

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Pond 61 Erosion Repair (Compliance)

Description	Qty	U/M	Rate	Total
Compliance Repair Option: Project: Eroded Embankment Due to Failed Downspout Project Location: Pond 61 CLS, Inc. (CLS) will arrive onsite, within approx. time of Notice to Proceed to mobilize equipment and materials. Once mobilization occurs, CLS will utilize contractor means and methods to repair downspouts in order to re-grade, backfill, compact and re-stabilize eroded areas and return to pre-existing design grade. Upon completion, the restored areas will be re-vegetated with sod combined with a polymer additive to boost re-establishment of vegetation and to add additional reinforcement to embankment. 1. Mobilize 2. Repair Downspouts 3. Regrade, backfill, compact and stabilize eroded area 4. Re-vegetate with Sod combined with a polymer 5. De-mobilize	1	ea	6,955.36	6,955.36

Approved by:	<i>Estimate Valid for 30 Days. CLS, Inc. Provides Competition Sensitive Pricing.</i>
	Total



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
5/8/2026	00000521

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Pond 61 Erosion Repair (Compliance)

Description	Qty	U/M	Rate	Total
<p>*Track mat systems will be utilized to minimize disturbances to access points and work areas.</p> <p>*Access points will be identified by Project Owner. CLS, Inc. is not responsible for damages to sidewalks, asphalt, parking lot, lay down areas or access points. In the event damage occurs, and request for repairs are made, CLS, Inc. may provide change order.</p> <p>*Access areas are considered common areas, and are not included in this estimate. If customer would like access areas restored and/or revegetated a proposal may be provided upon request.</p> <p>*CLS, Inc. is not responsible for irrigating or watering re-vegetated/sodded areas. In the event, watering is requested, a proposal may be provided.</p> <p>*One (1) year Manufacturing Warranty applies to all product material. Warranty does not cover labor, normal wear and tear, harsh Florida weather conditions, force majeure, including, but not limited to, abuse, misuse, mishandling, neglect or improper alterations.</p> <p>*Project Owner is responsible for all permitting requirements, marking irrigation and private utilities. CLS, Inc. will call in commercial utility locates as required.</p> <p>*All payments under this Agreement shall be made in strict accordance with the Florida Prompt Payment Act (Section 218.70, Florida Statutes). Owner shall pay Contractor all undisputed amounts within 20 days after a proper invoice has been submitted, following requirements of the Florida Prompt Payment Act. Any payment not made within the timeframe specified in the Florida Prompt Payment Act shall accrue interest at the rate specified in the Florida Statutes. The existence of a punch list shall not constitute a basis to withhold payment or dispute that any amount of payment is due.</p>				

Approved by:	<i>Estimate Valid for 30 Days. CLS, Inc. Provides Competition Sensitive Pricing.</i>
	Total \$6,955.36



Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
5/8/2026	00000522

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Pond 61 Erosion Repair (Recommended)

Description	Qty	U/M	Rate	Total
<p>Recommended Material: Coconut Mesh (type C350) Turf Reinforcement Mat</p> <p>Project: Eroded Embankment Due to Failed Downspout</p> <p>Project Location: Pond 61</p> <p>CLS, Inc. (CLS) will arrive onsite, within approx. time of Notice to Proceed to mobilize equipment and materials. Once mobilization occurs, CLS will remove, haul off and dispose of concrete debris in order to repair downspouts to re-grade, backfill, compact and re-stabilize eroded areas and return to pre-existing design grade. Once design grade is restored, CLS will utilize contractor's means and methods to install Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System with Anchoring System, Trenches and Toe-in to reinforce, and increase the longevity of the embankment to mitigate future erosion and damage. Upon completion, the restored areas will be re-vegetated with sod combined with a polymer additive to boost re-establishment of vegetation and to add additional reinforcement to embankment.</p> <p>1. Mobilize 2. Remove, haul off and dispose of concrete debris 3. Repair downspouts 4. Import clean fill, regrade, backfill, compact and stabilize eroded area 5. Coconut Mesh (type C350) Turf Reinforcement Mat (Soft) Armoring System with Anchoring System, Trenches and Toe-in 6. Re-vegetate with Sod combined with a polymer 7. De-mobilize</p> <p>*CLS, Inc. uses Erosion Turf Reinforcement Mat, Type C350 which meets Type 5A, B and C specifications requirements established by the Erosion Control Technology Council (ECTC) and Federal Highway Administration's (FHWA) FP-03 Section 713.18.</p>	1	ea	7,625.51	7,625.51

Initial:	<i>Continued on next page...</i>
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Consolidated Land Services, Inc.

Estimate

Mailing Address:
 P.O. Box 2593
 Dade City, FL 33526

Date	Estimate #
5/8/2026	00000522

Name / Address
Meadow Point III c/o Rizzetta and Company 3434 Colwell Avenue Suite 200 Tampa, FL 33614

Project
Pond 61 Erosion Repair (Recommended)

Description	Qty	U/M	Rate	Total
<p>*Track mat systems will be utilized to minimize disturbances to access points and work areas.</p> <p>*Access points will be identified by Project Owner. CLS, Inc. is not responsible for damages to sidewalks, asphalt, parking lot, lay down areas or access points. In the event damage occurs, and request for repairs are made, CLS, Inc. may provide change order.</p> <p>*Access areas are considered common areas, and are not included in this estimate. If customer would like access areas restored and/or revegetated a proposal may be provided upon request.</p> <p>*CLS, Inc. is not responsible for irrigating or watering re-vegetated/sodded areas. In the event, watering is requested, a proposal may be provided.</p> <p>*One (1) year Manufacturing Warranty applies to all product material. Warranty does not cover labor, normal wear and tear, harsh Florida weather conditions, force majeure, including, but not limited to, abuse, misuse, mishandling, neglect or improper alterations.</p> <p>*Project Owner is responsible for all permitting requirements, marking irrigation and private utilities. CLS, Inc. will call in commercial utility locates as required.</p> <p>*All payments under this Agreement shall be made in strict accordance with the Florida Prompt Payment Act (Section 218.70, Florida Statutes). Owner shall pay Contractor all undisputed amounts within 20 days after a proper invoice has been submitted, following requirements of the Florida Prompt Payment Act. Any payment not made within the timeframe specified in the Florida Prompt Payment Act shall accrue interest at the rate specified in the Florida Statutes. The existence of a punch list shall not constitute a basis to withhold payment or dispute that any amount of payment is due.</p>				

Approved by:	<i>Estimate Valid for 30 Days. CLS, Inc. Provides Competition Sensitive Pricing.</i>
	Total \$7,625.51

ESTIMATE

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

robb@finnoutdoor.com
+1 (813) 957-6075



Meadow Pointe CDD

Bill to
Meadow Pointe III CDD

Ship to
Meadow Pointe CDD

Estimate details

Estimate no.: 2513
Estimate date: 04/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Erosion Restoration	Pond 56 - Erosion adjacent to 1723 Leybourne Lp -- Restore eroded area at pond bank with 6-12" limestone rip rap, geotextile, fill soil, and Bahia sod	1	\$2,800.00	\$2,800.00
2.		Erosion Restoration	Pond 61 - Erosion adjacent to 31409 Kirkshire Ct -- Repair pipe connection and restore erosion with fill and Bahia sod	1	\$850.00	\$850.00

Total **\$3,650.00**

Note to customer

All invoices are due and payable within 30 days of submittal unless otherwise agreed to in writing. Late fees of up to 3% of invoice amount may be added if payment not received within 30 days.

Accepted date

Accepted by

Tab 8

SOLITUDE

LAKE MANAGEMENT



Meadow Pointe III CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2026-05-07

Prepared for:

District Manager

Prepared by:

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS 50 - 52	3
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PONDS 62 - 64	7
PONDS 65- 67	8
PONDS 68	9

MANAGEMENT/COMMENTS SUMMARY 9, 10

SITE MAP 11

Site: 50

Comments:

Site looks good
Site is looking well. Flow structure erosion noticed.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 51

Comments:

Site looks good
Site is looking well and shorelines are free of growth.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 52

Comments:

Normal growth observed
Water level low within site and PA is present. Flow structure is looking good.



Action Required:

Routine maintenance next visit

Target:

Planktonic algae

Site: 53

Comments:

Site looks good

Site is looking great with some beneficials coming in along the shorelines.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 54

Comments:

Site looks good

Shorelines are clear of any nuisance growth and beneficials are blooming.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 55

Comments:

Normal growth observed

Overall this site is doing great.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 56

Comments:

Site looks good
Site is in good condition with very low water levels. Erosion along homeowner shoreline present.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 57

Comments:

Site looks good
No notable concerns for this site.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 58

Comments:

Site looks good
This site is in good condition.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 59

Comments:

Normal growth observed
 Minor PA within site. Very low water levels. Erosion present, seen in right photo.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 60

Comments:

Site looks good
 Site is doing well and has no notable concerns at this time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 61

Comments:

Site looks good
 Overall site looks well. Erosion present on homeowners shoreline. Flow structure is starting to crack.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 62

Comments:

Normal growth observed

This site has PA within it. Site is extremely low on water. Erosion noted along shoreline seen in right photo.



Action Required:

Routine maintenance next visit

Target:

Planktonic algae

Site: 63

Comments:

Normal growth observed

Site is doing well with a large perimeter of GSR. Minor shoreline weeds present.



Action Required:

Routine maintenance next visit

Target:

Pennywort

Site: 64

Comments:

Site looks good

This site has no notable concerns.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 65

Comments:

Site looks good
Shoreline weeds are no longer present within site.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 66

Comments:

Site looks good
Site is looking great.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 67

Comments:

Site looks good
Structure will need to be monitored as its starting to get washed out on the sides. Site looks great with some beneficial GSR within it.



Action Required:

Routine maintenance next visit

Target:

Species non-specific

Site: 68

Comments:

Normal growth observed

This site has algae within it. Flow structure looks good.



Action Required:

Routine maintenance next visit

Target:

Surface algae

Management Summary

In the month of May, sites are looking great. We are noticing an increase in algae growth but we are staying on top of it. We are keeping an eye out for erosion due to the lack of rain and extremely dry banks we had. Erosion has been noted on sites #56, #59, #61 and #62. Flow structures and weirs are looking good and being checked for debris that could be blocking it. Structures on sites #50, #61, and #67 will be monitored as they have cracking/erosion seen. Trash presence was low this month. During this months inspection there were no major concerns to note, overall a few sites with minor algae in which will be our priority. We are looking forward to seeing these sites fill back up with water!

As a note, please be reminded that no potted plants, lawn clipping or tree branches should be disposed of in the ponds.

Please reach out if there are any questions or concerns: emalina.robinson@solitudelake.com

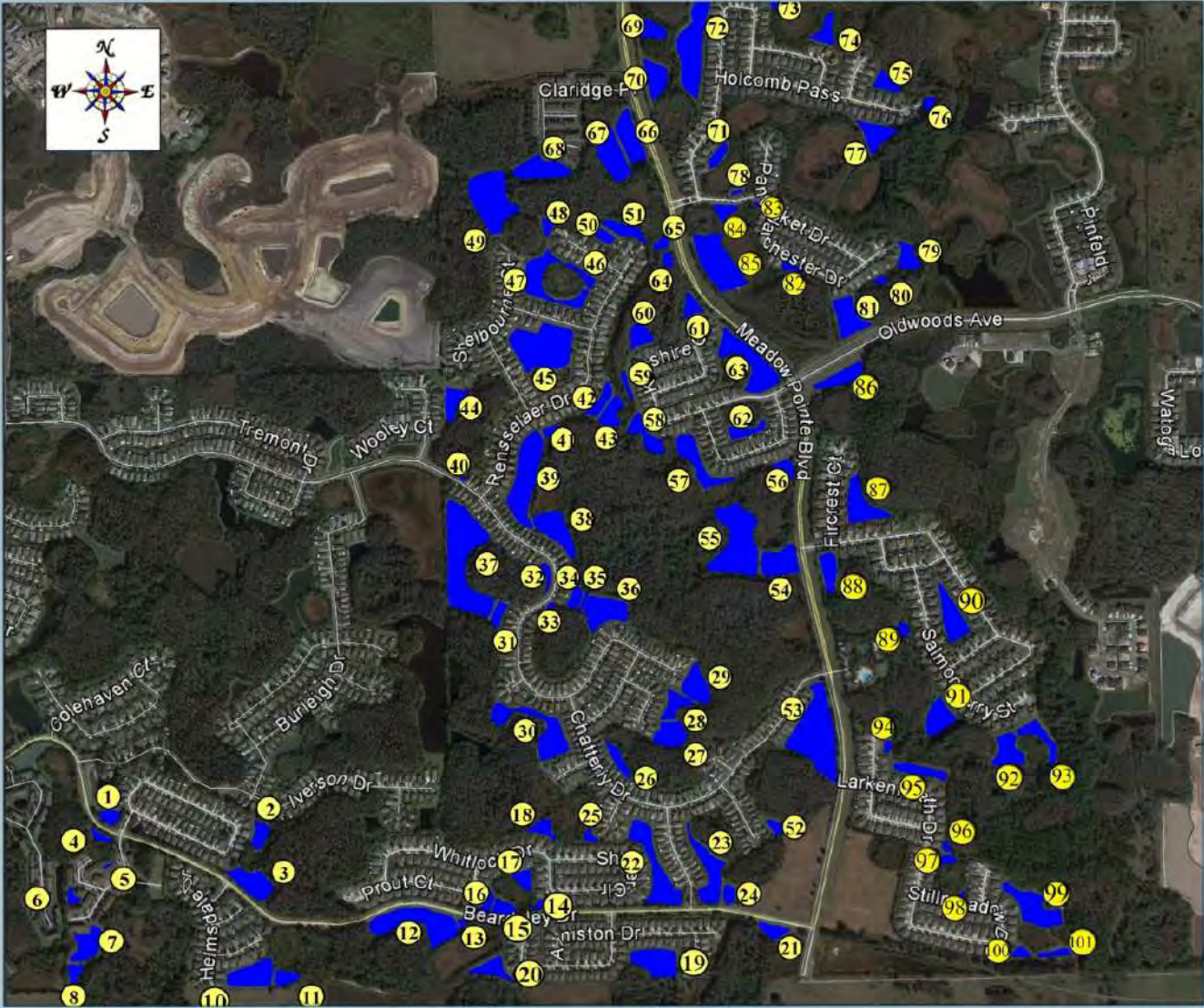
Thanks for choosing Solitude Lake Management!

Site	Comments	Target	Action Required
50	Site looks good	Species non-specific	Routine maintenance next visit
51	Site looks good	Species non-specific	Routine maintenance next visit
52	Normal growth observed	Planktonic algae	Routine maintenance next visit
53	Site looks good	Species non-specific	Routine maintenance next visit
54	Site looks good	Species non-specific	Routine maintenance next visit
55	Normal growth observed	Species non-specific	Routine maintenance next visit
56	Site looks good	Species non-specific	Routine maintenance next visit
57	Site looks good	Species non-specific	Routine maintenance next visit
58	Site looks good	Species non-specific	Routine maintenance next visit
59	Normal growth observed	Species non-specific	Routine maintenance next visit
60	Site looks good	Species non-specific	Routine maintenance next visit
61	Site looks good	Species non-specific	Routine maintenance next visit
62	Normal growth observed	Planktonic algae	Routine maintenance next visit
63	Normal growth observed	Pennywort	Routine maintenance next visit
64	Site looks good	Species non-specific	Routine maintenance next visit
65	Site looks good	Species non-specific	Routine maintenance next visit
66	Site looks good	Species non-specific	Routine maintenance next visit
67	Site looks good	Species non-specific	Routine maintenance next visit
68	Normal growth observed	Surface algae	Routine maintenance next visit

SOLITUDE
LAKE MANAGEMENT
A Pentlake Company
Restoring Balance. Enhancing Beauty

Meadow Pointe III CDD Wesley Chapel, Florida

Call 888.480.LAKE



PCB 1/2020

Tab 9



Proposal #: 703365

Date: 5/13/2026

From: Carlos Garcia

Landscape Enhancement Proposal for
Meadow Pointe III CDD

Justin Lawrence
 Rizzetta & Company
 5844 Old Pasco Rd.
 Unit 100
 Wesley Chapel, FL 33544
 manager@meadowpointe3.com

LOCATION OF PROPERTY

1500 Meadow Pointe Blvd
 Wesley Chapel , FL 33543

Larkenheath Entrance Dead Plant Replacement

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
General Labor	46	\$72.00	\$3,312.00
Arboricola (3 GAL)	34	\$20.00	\$680.00
Dwarf Ixora (3 GAL)	70	\$20.00	\$1,400.00
Pink Muhly Grass (3 GAL)	50	\$20.00	\$1,000.00
Irrigation Parts (drip, sprinklers, repairs)	1	\$475.00	\$475.00





Proposal is pull and replace all dead plant material located at the entrance to Larkenheath.

- This will cover the center island, back wall and the side entrances by the palm trees
- We will pull all dead and replace with a new 3-gallon plant
- The declining ginger plant will be ripped out and placed with pink muhly grasses
- We will check the irrigation and install needed irrigation parts
- We will clear out debris

Terms and Conditions: Signature below authorizes Yellowstone to perform work as described in this proposal and verifies that the prices and specifications are hereby accepted. This quote is firm for 30 days and change in plans or scope may result in a change of price. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: Plant material is under a limited warranty for one year. Transplanted material and/or plant material that dies due to conditions out of Yellowstone's control (i.e., Act of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

AUTHORIZATION TO PERFORM WORK:

By _____

Print Name/Title

Date _____

Meadow Pointe III CDD

Subtotal	\$6,867.00
Sales Tax	\$0.00
Proposal Total	\$6,867.00

THIS IS NOT AN INVOICE

Tab 10



UPCOMING DATES TO REMEMBER

- **Next Meeting:** June 17, 2026, at 6:30pm
- **FY 2024-2025 Audit Completion Deadline:** June 30, 2026
- **Next Election (Seats):** Term 11/22 – 11/26 (Michael Hall-Seat 1); Term 11/22-11/26 (Glen Aleo-Seat 3); & Term 11/22 – 11/26 (Paul Carlucci-Seat 5)

District
Manager's
Report

May 20

2026

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District Manager Updates

<u>FINANCIAL SUMMARY</u>	<u>3/31/2026</u>
General Fund Cash & Investment Balance:	\$2,881,806
Reserve Fund Cash & Investment Balance:	\$2,485,715
Debt Service Fund & Investment Balance:	<u>\$1,399,965</u>
Total Cash and Investment Balances:	\$6,767,486
General Fund Expense Variance: \$43,575	Under Budget



Rizzetta & Company

Meadow Pointe III Community Development District

**Financial Statements
(Unaudited)**

March 31, 2026

Prepared by: Rizzetta & Company, Inc.

meadowpointe3.org
rizzetta.com

Meadow Pointe III Community Development District

Balance Sheet
As of 03/31/2026
(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets						
Cash In Bank	1,451,474	(9,603)	0	1,441,871	0	0
Investments	1,430,332	2,495,318	1,399,965	5,325,615	0	0
Accounts Receivable	619,574	0	32,482	652,056	0	0
Refundable Deposits	26,712	0	0	26,712	0	0
Fixed Assets	0	0	0	0	11,090,410	0
Amount Available in Debt Service	0	0	0	0	0	1,432,447
Amount To Be Provided Debt Service	0	0	0	0	0	5,082,553
Total Assets	3,528,092	2,485,715	1,432,447	7,446,254	11,090,410	6,515,000
Liabilities						
Accounts Payable	59,365	0	0	59,365	0	0
Deferred Revenue	461,359	0	0	461,359	0	0
Accrued Expenses	27,498	0	0	27,498	0	0
Other Current Liabilities	330	0	0	330	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	6,515,000
Deposits Payable	1,050	0	0	1,050	0	0
Total Liabilities	549,602	0	0	549,602	0	6,515,000
Fund Equity & Other Credits						
Beginning Fund Balance	1,800,862	1,881,180	639,813	4,321,854	0	0
Investment In General Fixed Assets						
Investment In General Fixed Assets	0	0	0	0	11,090,410	0
Total Investment In General Fixed Assets	0	0	0	0	11,090,410	0
Net Change in Fund Balance	1,177,628	604,535	792,634	2,574,798	0	0
Total Fund Equity & Other Credits	2,978,490	2,485,715	1,432,447	6,896,652	11,090,410	0
Total Liabilities & Fund Equity	3,528,092	2,485,715	1,432,447	7,446,254	11,090,410	6,515,000

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 03/31/2026 YTD Budget	Year To Date 03/31/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	0	0	27,832	27,832
Special Assessments				
Tax Roll	2,211,761	2,211,761	2,226,227	14,466
Other Misc. Revenues				
Cell Tower Lease	28,262	14,131	20,349	6,218
Key/Access/Transponder Revenue	0	0	1,542	1,542
Miscellaneous Revenue	0	0	4,073	4,073
Non-Resident Annual Fees	0	0	374	374
Remotes	2,000	1,000	3,281	2,280
Room Rentals	0	0	1,605	1,606
Vending Machine Revenue	200	100	0	(100)
Vendor Rebates	0	0	7	7
Total Revenues	2,242,223	2,226,992	2,285,290	58,298
Expenditures				
Legislative				
Supervisor Fees	13,000	6,500	6,000	500
Total Legislative	13,000	6,500	6,000	500
Financial & Administrative				
Accounting Services	22,495	11,247	11,248	0
Administrative Services	5,974	2,987	2,987	0
Arbitrage Rebate Calculation	1,500	1,500	0	1,500
Assessment Roll	5,150	5,150	5,150	0
Auditing Services	3,500	0	0	0
Bank Fees	830	415	400	15
Disclosure Report	2,000	1,000	1,000	0
District Engineer	22,500	11,250	22,434	(11,184)
District Management	33,475	16,738	16,737	0
Dues, Licenses & Fees	450	225	175	50
Financial & Revenue Collections	5,150	2,575	2,575	0
Legal Advertising	2,200	1,100	0	1,100
Miscellaneous Mailings	2,200	1,100	0	1,100
Public Officials Liability Insurance	4,362	4,362	4,110	252
Tax Collector/Property Appraiser Fees	2,100	1,850	6,196	(4,346)
Trustees Fees	11,000	6,896	6,950	(54)
Website Hosting, Maintenance, Backup & E	4,058	2,029	660	1,369
Total Financial & Administrative	128,944	70,424	80,622	(10,198)
Legal Counsel				
District Counsel	28,000	14,000	16,469	(2,469)
Total Legal Counsel	28,000	14,000	16,469	(2,469)
Law Enforcement				
Off Duty Deputy	157,456	78,728	76,204	2,525
Total Law Enforcement	157,456	78,728	76,204	2,525

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 03/31/2026	Year To Date 03/31/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Electric Utility Services				
Utility - Street Lights	138,000	69,000	70,372	(1,373)
Utility Services	34,850	17,425	15,381	2,044
Total Electric Utility Services	172,850	86,425	85,753	671
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	2,700	1,350	1,491	(141)
Garbage - Residential	305,378	152,689	150,493	2,196
Solid Waste Assessment	1,638	819	1,674	(855)
Total Garbage/Solid Waste Control Services	309,716	154,858	153,658	1,200
Water-Sewer Combination Services				
Utility - Recreation Facilities	19,200	9,600	11,886	(2,286)
Total Water-Sewer Combination Services	19,200	9,600	11,886	(2,286)
Stormwater Control				
Aquatic Maintenance	74,885	37,443	39,588	(2,145)
Aquatic Plant Replacement	3,750	1,875	0	1,875
Mitigation Area Monitoring & Maintenance	3,600	1,800	0	1,800
Stormwater Assessments	4,012	2,006	2,346	(341)
Stormwater System Maintenance	7,000	3,500	0	3,500
Total Stormwater Control	93,247	46,624	41,934	4,689
Other Physical Environment				
Entry & Walls Maintenance & Repair	5,000	2,500	6,850	(4,350)
General Liability Insurance	8,197	8,197	7,294	903
Holiday Decorations	21,000	21,000	17,000	4,000
Irrigation Maintenance & Repair	25,000	12,500	7,580	4,920
Landscape - Annuals/Flowers	18,000	9,000	0	9,000
Landscape - Miscellaneous	8,835	4,417	0	4,418
Landscape - Mulch	45,000	22,500	43,152	(20,652)
Landscape - Pest Control	2,000	1,000	0	1,000
Landscape Inspection Services	9,000	4,500	3,750	750
Landscape Maintenance	329,712	164,856	149,132	15,724
Landscape Replacement Plants, Shrubs, Tr	30,000	15,000	54,721	(39,721)
Lift Station Maintenance	4,050	2,025	597	1,428
Property Insurance	19,148	19,148	18,342	806
Street Light Deposit Bond	760	380	566	(186)
Tree Trimming Services	16,000	8,000	0	8,000
Well Maintenance	3,000	1,500	245	1,255
Total Other Physical Environment	544,702	296,523	309,229	(12,705)
Road & Street Facilities				
Gate Maintenance & Repair	45,500	22,750	10,546	12,204
Gate Phone	18,000	9,000	19,807	(10,807)
Parking Lot Repair & Maintenance	2,500	1,250	6,750	(5,500)
Roadway Repair & Maintenance	5,000	2,500	0	2,500
Sidewalk Maintenance & Repair	11,500	5,750	8,000	(2,250)
Street Sign Repair & Replacement	6,000	3,000	1,900	1,100

See Notes to Unaudited Financial Statements

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 03/31/2026 YTD Budget	Year To Date 03/31/2026 YTD Actual	YTD Variance
Total Road & Street Facilities	88,500	44,250	47,003	(2,753)
Parks & Recreation				
Cable & Internet	575	288	160	127
Clubhouse Maintenance & Repair	19,217	9,608	12,017	(2,407)
Computer Support, Maintenance & Repair	1,300	650	97	552
Dog Waste Station Supplies & Maintenance	1,900	950	480	470
Employee - Reimbursements	2,000	1,000	334	667
Facility A/C & Heating Maintenance & Rep	1,400	700	386	313
Fitness Equipment Maintenance & Repair	10,000	5,000	1,124	3,877
Management Contract	456,277	228,139	215,820	12,318
Operating Supplies	17,500	8,750	3,599	5,151
Pest Control	1,150	575	715	(140)
Playground Equipment & Maintenance	3,400	1,700	0	1,700
Pool Maintenance	40,650	20,325	21,489	(1,165)
Pool/Water Park/Fountain Maintenance	24,000	12,000	0	12,000
Security System Monitoring Services & Ma	8,000	4,000	2,567	1,434
Tennis/Athletic Court/Park Maintenance	5,000	2,500	2,248	252
Vehicle Maintenance	3,650	1,825	1,186	639
Total Parks & Recreation	596,019	298,010	262,222	35,788
Special Events				
Special Events	22,500	11,250	10,682	568
Total Special Events	22,500	11,250	10,682	568
Contingency				
Capital Outlay	68,089	34,044	6,000	28,045
Total Contingency	68,089	34,044	6,000	28,045
Total Expenditures	2,242,223	1,151,236	1,107,662	43,575
Total Excess of Revenues Over(Under) Expenditures	0	1,075,756	1,177,628	101,873
Fund Balance, Beginning of Period	0	0	1,800,862	1,800,862
Total Fund Balance, End of Period	0	1,075,756	2,978,490	1,902,735

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	41,568	41,568
Special Assessments				
Tax Roll	580,973	580,973	580,970	(3)
Total Revenues	<u>580,973</u>	<u>580,973</u>	<u>622,538</u>	<u>41,565</u>
Expenditures				
Contingency				
Capital Reserve - Asset Replacement	463,412	463,412	18,003	445,409
Capital Reserve - Road	117,561	117,561	0	117,561
Total Contingency	<u>580,973</u>	<u>580,973</u>	<u>18,003</u>	<u>562,970</u>
Total Expenditures	<u>580,973</u>	<u>580,973</u>	<u>18,003</u>	<u>562,970</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>604,535</u>	<u>604,535</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,881,180</u>	<u>1,881,180</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,485,715</u>	<u>2,485,715</u>

720 Debt Service Fund S2013 & S2014 **Meadow Pointe III Community Development District**
 Statement of Revenues and Expenditures
 As of 03/31/2026
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	13,567	13,567
Special Assessments				
Prepayments	0	0	3,408	3,408
Tax Roll	587,460	587,460	590,504	3,044
Total Revenues	<u>587,460</u>	<u>587,460</u>	<u>607,479</u>	<u>20,019</u>
Expenditures				
Debt Service				
Interest	207,460	207,460	94,845	112,615
Principal	380,000	380,000	0	380,000
Total Debt Service	<u>587,460</u>	<u>587,460</u>	<u>94,845</u>	<u>492,615</u>
Total Expenditures	<u>587,460</u>	<u>587,460</u>	<u>94,845</u>	<u>492,615</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>512,634</u>	<u>512,634</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>564,762</u>	<u>564,762</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>1,077,396</u>	<u>1,077,396</u>

Meadow Pointe III Community Development District

Statement of Revenues and Expenditures

As of 03/31/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 03/31/2026 <u>YTD Budget</u>	Year To Date 03/31/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	3,000	3,000
Special Assessments				
Tax Roll	297,410	297,410	298,951	1,541
Total Revenues	<u>297,410</u>	<u>297,410</u>	<u>301,951</u>	<u>4,541</u>
Expenditures				
Debt Service				
Interest	41,410	41,410	21,950	19,460
Principal	256,000	256,000	0	256,000
Total Debt Service	<u>297,410</u>	<u>297,410</u>	<u>21,950</u>	<u>275,460</u>
Total Expenditures	<u>297,410</u>	<u>297,410</u>	<u>21,950</u>	<u>275,460</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>280,001</u>	<u>280,001</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>75,050</u>	<u>75,050</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>355,051</u>	<u>355,051</u>

Meadow Pointe III CDD
Investment Summary
March 31, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>March 31, 2026</u>
Valley National Operating	Governmental Checking/ICS	\$ 421,521
FLCLASS Operating	Average Monthly Yield 3.7161%	1,008,811
Total General Fund Investments		\$ 1,430,332
FLCLASS Asset Replacement	Average Monthly Yield 3.7161%	\$ 757,110
FLCLASS Road Reserve	Average Monthly Yield 3.7161%	1,012,572
Subtotal		1,769,682
Valley National Asset Replacement Reserve	Governmental Checking/ICS	\$ 689,117
Subtotal		689,117
Valley National Road Reserve	Governmental Checking	\$ 36,519
Subtotal		36,519
Total Reserve Fund Investments		\$ 2,495,318
US Bank Series 2013 Revenue	First American Funds Inc SHS-Z Treasury Obligation Fund 3678	\$ 357,282
US Bank Series 2013 Reserve	First American Funds Inc SHS-Z Treasury Obligation Fund 3678	173,180
US Bank Series 2013 Interest	First American Funds Inc SHS-Z Treasury Obligation Fund 3678	18,844
US Bank Series 2013 Prepayment	First American Funds Inc SHS-Z Treasury Obligation Fund 3678	96,713
US Bank Series 2015A Revenue	US Bank GCTS 0490 Money Market	293,631
US Bank Series 2015A1 Reserve	US Bank GCTS 0490 Money Market	93,875
US Bank Series 2015A2 Reserve	US Bank GCTS 0490 Money Market	18,591
US Bank Series 2015A1 Interest	US Bank MMKT 5 Money Market	2
US Bank Series 2015 Prepayment	US Bank MMKT 5 Money Market	3,713
US Bank Series 2021 Revenue	First American Funds Inc SHS-Y Treasury Obligation Fund 3801	344,134
Total Debt Service Fund Investments		\$ 1,399,965

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Meadow Pointe III Community Development District
Summary A/R Ledger
From 03/01/2026 to 03/31/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
720, 2670	720-001	720 General Fund	Pasco County Tax Collector	AR00002917	12110	10/01/2025	102,514.88
Sum for 720, 2670							102,514.88
720, 2797	720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00002917	12110	10/01/2025	8,205.13
	720-200	720 Debt Service Fund S2013 & S2015	Pasco County Tax Collector	AR00002917	12110	10/01/2025	13,359.25
Sum for 720, 2797							21,564.38
720, 2798	720-202	720 Debt Service Fund S2021	Pasco County Tax Collector	AR00002917	12110	10/01/2025	10,917.29
Sum for 720, 2798							10,917.29
Sum for 720							134,996.55
Sum Total							134,996.55

See Notes to Unaudited Financial Statements

**Meadow Pointe III Community Development District
Summary A/P Ledger
From 03/01/2026 to 03/31/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
720, 2670					
720 General Fund	03/01/2026	Cooper Pools Inc.	466	Pool Maintenance 02/26	258.06
720 General Fund	03/01/2026	Fitness Logic, Inc.	129086	Fitness Equipment Maintenance & Repair 03/26	1,003.99
720 General Fund	03/01/2026	Jose Refugio Uribe Tello	720-020326	Sidewalk Maintenance & Repair 02/26	3,500.00
720 General Fund	03/01/2026	OLM, Inc.	47040	Landscape Inspection 03/26	750.00
720 General Fund	03/01/2026	Pasco County Utilities	24177705	Water Services 02/26	2,132.48
720 General Fund	03/01/2026	Pasco Sheriffs Office	ARMAR26 MPIII	Deputy Services 03/26	12,700.58
720 General Fund	03/01/2026	Rizzetta & Company, Inc.	INV000108149	Personnel Reimburse- ment 03/26	16,013.68
720 General Fund	03/01/2026	Skyway Supply, Inc.	70487	Dog Waste Station Supplies & Mainte- nance 03/26	239.90
720 General Fund	03/01/2026	Southern Automated Access Services, LLC	17815	Gate Phones 03/26	125.90
720 General Fund	03/01/2026	Southern Automated Access Services, LLC	17868	Gate Maintenance & Repair 03/26	115.00
720 General Fund	03/01/2026	Stantec Consulting Services, Inc.	2545049	Engineering Services 03/26	4,129.66
720 General Fund	03/01/2026	Straley Robin Vericker	28147	Legal Services 03/26	4,388.05
720 General Fund	03/01/2026	TECO	311000030198-04072 6	Electric Services 03/26	2,341.34
720 General Fund	03/01/2026	TECO	311000030198-04072 6	Electric Services 03/26	10,198.28
720 General Fund	11/20/2023	Waste Connections of Florida	1530432W426-Rev	Waste Disposal Ser- vices 11/23	(150.02)
720 General Fund	03/01/2026	Withlacoochee River Electric Cooperative, Inc.	1353910-032426	Electric Services 03/26	1,618.03
Sum for 720, 2670					59,364.93
Sum for 720					59,364.93
Sum Total					59,364.93

Meadow Pointe III Community Development District
Notes to Unaudited Financial Statements
March 31, 2026

Balance Sheet

1. Trust statement activity has been recorded through 03/31/26.
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.

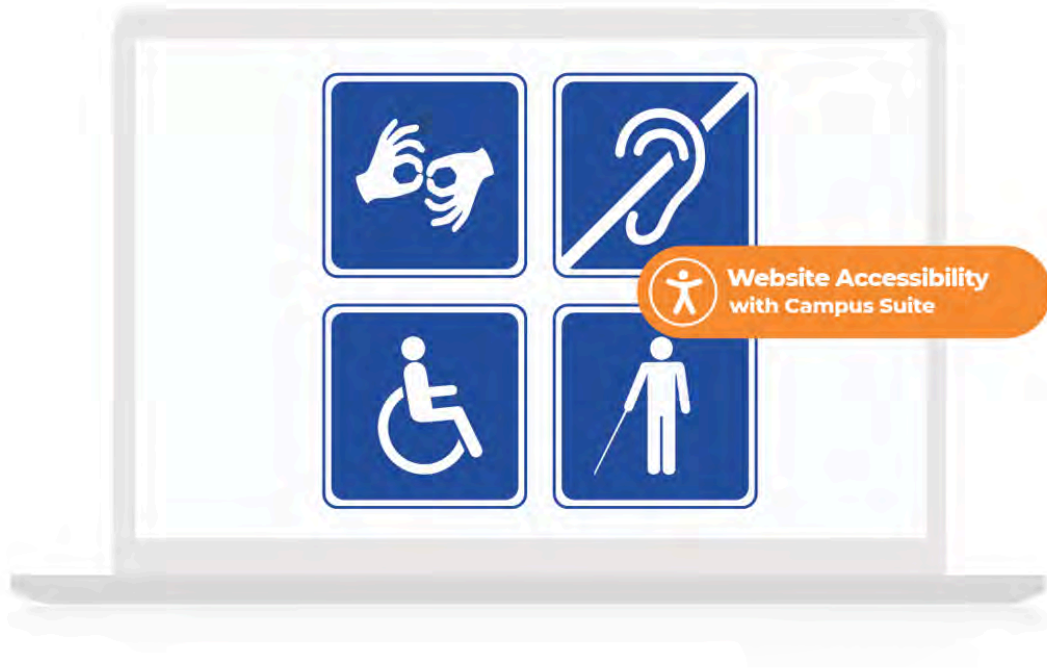
Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 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

5. General Fund – Payment for Invoice AR#00002917 in the amount of \$69,827.85 was received in April 2026.
6. Debt Service Fund 200 – Payment for Invoice AR#00002917 in the amount of \$14,688.53 was received in April 2026.
7. Debt Service Fund 202 – Payment for Invoice AR#00002917 in the amount of \$7,436.28 was received in April 2026.

Tab 11



Quarterly Compliance Audit Report

Meadow Pointe III

Date: March 2026 - 1st Quarter

Prepared for: Matthew Huber

Developer: Rizzetta

Insurance agency:



Preparer:

Jason Morgan - *Campus Suite Compliance*

ADA Website Accessibility and Florida F.S. 189.069 Requirements

Table of Contents

Compliance Audit

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Audit results

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Accessibility overview	6
ADA Compliance Categories	7
Web Accessibility Glossary	11

Compliance Audit Overview

The Community Website Compliance Audit (CWCA) consists of a thorough assessment of Florida Community Development District (CDD) websites to assure that specified district information is available and fully accessible. Florida Statute Chapter 189.069 states that effective October, 2015, every CDD in the state is required to maintain a fully compliant website for reporting certain information and documents for public access.

The CWCA is a reporting system comprised of quarterly audits and an annual summary audit to meet full disclosure as required by Florida law. These audits are designed to assure that CDDs satisfy all compliance requirements stipulated in Chapter 189.069.

Compliance Criteria

The CWCA focuses on the two primary areas – website accessibility as defined by U.S. federal laws, and the 16-point criteria enumerated in [Florida Statute Chapter 189.069](#).



ADA Website Accessibility

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines – [WCAG 2.1](#), which is the international standard established to keep websites barrier-free and the recognized standard for ADA-compliance.



Florida Statute Compliance

Pursuant to F.S. [189.069](#), every CDD is required to maintain a dedicated website to serve as an official reporting mechanism covering, at minimum, 16 criteria. The information required to report and have fully accessible spans: establishment charter or ordinance, fiscal year audit, budget, meeting agendas and minutes and more. For a complete list of statute requirements, see page 3.

Audit Process

The Community Website Compliance Audit covers all CDD web pages and linked PDFs.* Following the [WCAG 2.1](#) levels A, AA, and AAA for web content accessibility, a comprehensive scan encompassing 312 tests is conducted for every page. In addition, a human inspection is conducted to assure factors such as navigation and color contrasts meet web accessibility standards. See page 4 for complete accessibility grading criteria.

In addition to full ADA-compliance, the audit includes a 16-point checklist directly corresponding with the criteria set forth in Florida Statute Chapter 189.069. See page 5 for the complete compliance criteria checklist.

* **NOTE:** Because many CDD websites have links to PDFs that contain information required by law (meeting agendas, minutes, budgets, miscellaneous and ad hoc documents, etc.), audits include an examination of all associated PDFs. **PDF remediation** and ongoing auditing is critical to maintaining compliance.



ADA Website Accessibility

Result: **PASSED**

Accessibility Grading Criteria

Passed	Description
Passed	Website errors* 0 WCAG 2.1 errors appear on website pages causing issues**
Passed	Keyboard navigation The ability to navigate website without using a mouse
Passed	Website accessibility policy A published policy and a vehicle to submit issues and resolve issues
Passed	Color contrast Colors provide enough contrast between elements
Passed	Video captioning Closed-captioning and detailed descriptions
Passed	PDF accessibility Formatting PDFs including embedded images and non-text elements
Passed	Site map Alternate methods of navigating the website

*Errors represent less than 5% of the page count are considered passing

**Error reporting details are available in your Campus Suite Website Accessibility dashboard



Florida F.S. 189.069 Requirements

Result: **PASSED**

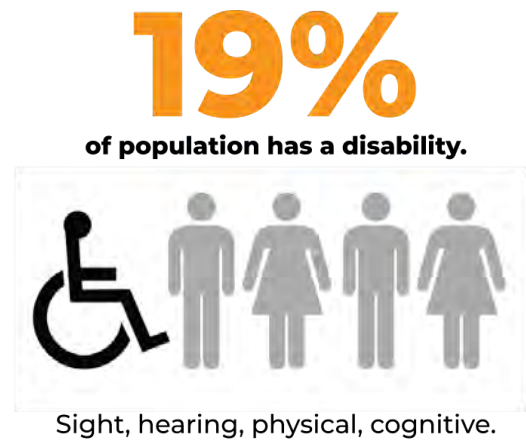
Compliance Criteria

Passed	Description
Passed	Full Name and primary contact specified
Passed	Public Purpose
Passed	Governing body Information
Passed	Fiscal Year
Passed	Full Charter (Ordinance and Establishment) Information
Passed	CDD Complete Contact Information
Passed	District Boundary map
Passed	Listing of taxes, fees, assessments imposed by CDD
Passed	Link to Florida Commission on Ethics
Passed	District Budgets (Last two years)
Passed	Complete Financial Audit Report
Passed	Listing of Board Meetings
Passed	Public Facilities Report, if applicable
Passed	Link to Financial Services
Passed	Meeting Agendas for the past year, and 1 week prior to next

Accessibility overview

Everyone deserves equal access.

With nearly 1-in-5 Americans having some sort of disability – visual, hearing, motor, cognitive – there are literally millions of reasons why websites should be fully accessible and compliant with all state and federal laws. Web accessibility not only keeps board members on the right side of the law, but enables the entire community to access all your web content. The very principles that drive accessible website design are also good for those without disabilities.



The legal and right thing to do

Several federal statutes (American Disabilities Act, Sec. 504 and 508 of the Rehabilitation Act of 1973) require public institutions to ensure they are not discriminating against individuals on the basis of a person's disability. Community websites are required to conform to web content accessibility guidelines, WCAG 2.1, the international standard established to keep websites barrier-free. Plain and simple, any content on your website must be accessible to everyone.



ADA Compliance Categories

Most of the problems that occur on a website fall in one or several of the following categories.



Contrast and colors

Some people have vision disabilities that hinder picking up contrasts, and some are color blind, so there needs to be a distinguishable contrast between text and background colors. This goes for buttons, links, text on images – everything. Consideration to contrast and color choice is also important for extreme lighting conditions.

Contract checker: <http://webaim.org/resources/contrastchecker>



Using semantics to format your HTML pages

When web page codes are clearly described in easy-to-understand terms, it enables broader sharing across all browsers and apps. This ‘friendlier’ language not only helps all the users, but developers who are striving to make content more universal on more devices.



Text alternatives for non-text content

Written replacements for images, audio and video should provide all the same descriptors that the non-text content conveys. Besides helping with searching, clear, concise word choice can make vivid non-text content for the disabled.

Helpful article: <http://webaim.org/techniques/alttext>



Ability to navigate with the keyboard

Not everyone can use a mouse. Blind people with many with motor disabilities have to use a keyboard to make their way around a

website. Users need to be able to interact fully with your website by navigating using the tab, arrows and return keys only. A “skip navigation” option is also required. Consider using [WAI-ARIA](#) for improved accessibility, and properly highlight the links as you use the tab key to make sections.

Helpful article: www.nngroup.com/articles/keyboard-accessibility

Helpful article: <http://webaim.org/techniques/skipnav>



Easy to navigate and find information

Finding relevant content via search and easy navigation is a universal need. Alt text, heading structure, page titles, descriptive link text (no ‘click here’ please) are just some ways to help everyone find what they’re searching for. You must also provide multiple ways to navigate such as a search and a site map.

Helpful article: <http://webaim.org/techniques/sitertools/>



Properly formatting tables

Tables are hard for screen readers to decipher. Users need to be able to navigate through a table one cell at a time. In addition to the table itself needing a caption, row and column headers need to be labeled and data correctly associated with the right header.

Helpful article: <http://webaim.org/techniques/tables/data>



Making PDFs accessible

PDF files must be tagged properly to be accessible, and unfortunately many are not. Images and other non-text elements within that PDF also need to be ADA-compliant. Creating anew is

one thing; converting old PDFs – called PDF remediation – takes time.

Helpful articles: <http://webaim.org/techniques/acrobat/acrobat>



Making videos accessible

Simply adding a transcript isn't enough. Videos require closed captioning and detailed descriptions (e.g., who's on-screen, where they are, what they're doing, even facial expressions) to be fully accessible and ADA compliant.

Helpful article: <http://webaim.org/techniques/captions>



Making forms accessible

Forms are common tools for gathering info and interacting. From logging in to registration, they can be challenging if not designed to be web-accessible. How it's laid out, use of labels, size of clickable areas and other aspects need to be considered.

Helpful article: <http://webaim.org/techniques/forms>



Alternate versions

Attempts to be fully accessible sometimes fall short, and in those cases, alternate versions of key pages must be created. That is, it is sometimes not feasible (legally, technically) to modify some content. These are the 'exceptions', but still must be accommodated.



Feedback for users

To be fully interactive, your site needs to be able to provide an easy way for users to submit feedback on any website issues. Clarity is

key for both any confirmation or error feedback that occurs while engaging the page.



Other related requirements

No flashing

Blinking and flashing are not only bothersome, but can be disorienting and even dangerous for many users. Seizures can even be triggered by flashing, so avoid using any flashing or flickering content.

Timers

Timed connections can create difficulties for the disabled. They may not even know a timer is in effect, it may create stress. In some cases (e.g., purchasing items), a timer is required, but for most school content, avoid using them.

Fly-out menus

Menus that fly out or down when an item is clicked are helpful to dig deeper into the site's content, but they need to be available via keyboard navigation, and not immediately snap back when those using a mouse move from the clickable area.

No pop-ups

Pop-up windows present a range of obstacles for many disabled users, so it's best to avoid using them altogether. If you must, be sure to alert the user that a pop-up is about to be launched.

Web Accessibility Glossary

Assistive technology	Hardware and software for disabled people that
----------------------	--

	enable them to perform tasks they otherwise would not be able to perform (e.g., a screen reader)
WCAG 2.0	Evolving web design guidelines established by the W3C that specify how to accommodate web access for the disabled
504	Section of the Rehabilitation Act of 1973 that protects civil liberties and guarantees certain rights of disabled people
508	An amendment to the Rehabilitation Act that eliminates barriers in information technology for the disabled
ADA	American with Disabilities Act (1990)
Screen reader	Software technology that transforms the on-screen text into an audible voice. Includes tools for navigating/accessing web pages.
Website accessibility	Making your website fully accessible for people of all abilities
W3C	World Wide Web Consortium – the international body that develops standards for using the web

Tab 12



Brian E. Corley
Supervisor of Elections
PO Box 300
Dade City FL 33526-0300



1-800-851-8754
www.PascoVotes.gov

April 17, 2026

Daryl Adams
District Manager
3434 Colwell Ave Suite 200
Tampa FL 33614

Dear Daryl Adams:

Pursuant to your request, the following voter registration statistics are provided for their respective community development districts as of April 15, 2026.

- Connerton West Community Development District 3,226
- Hidden Creek North Community Development District 441
- Lakeside Community Development District 1,343
- Meadow Pointe III Community Development District 3,057

As always, please call me if you have any questions or need additional information.

Sincerely,

Tiffannie A. Alligood
Chief Administrative Officer

Tab 13

1
2 **MINUTES OF MEETING**
3

4 Each person who decides to appeal any decision made by the Board with respect to any
5 matter considered at the meeting is advised that the person may need to ensure that a
6 verbatim record of the proceedings is made, including the testimony and evidence upon
7 which such appeal is to be based.
8

9 **MEADOW POINTE III**
10 **COMMUNITY DEVELOPMENT DISTRICT**
11 .

12 The regular meeting of the Meadow Pointe III Community Development District Board
13 of Supervisors was held on **Wednesday, April 15, 2026, at 6:30 p.m.** The meeting was
14 conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley
15 Chapel, FL 33543.

16 Present and constituting a quorum:

17 Paul Carlucci	Board Supervisor, Chairman
18 John Johnson	Board Supervisor, Assistant Secretary
19 Michael Torres	Board Supervisor, Assistant Secretary
20 Glen Aleo	Board Supervisor, Assistant Secretary

21
22 Also, present were:

23		
24 Darryl Adams	District Manager, Rizzetta & Company	
25 Michael Hall	Board Supervisor, Vice Chairman (on Conference Call)	
26 Cari Allen Webster	District Counsel, Straley Robin Vericker	
27 Justin Lawrence	Clubhouse Manager, Rizzetta & Company	
28 John Pizzuto	Clubhouse Assistant, Rizzetta & Company	
29 Carlos Garcia	Account Manager, Yellowstone Landscape	
30 Tyson Waag	District Engineer, Stantec Project Engineer	
31 Kyle Wilson	Account Manager, Solitude	
32 Deputy Pandhi	Pasco Sheriff's Office	
33 Emalina Roberson	Representative, Solitude	
34 Todd Johnson	Representative, Spectrum	
35 Jason Diogo	Representative, Solitude	
36 Daniel Ciccarello	Representative, DCSI (on Conference Call)	

37
38 Audience **Present**
39

40 **FIRST ORDER OF BUSINESS** **Call to Order**
41

42 Mr. Adams called the meeting to order and performed a roll call to confirm a quorum,
43 noting that audience members were in attendance.
44

45 **SECOND ORDER OF BUSINESS** **Pledge of Allegiance**
46

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

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THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

A resident had questions regarding the pond. Another resident inquired about the reopening of the nature trail. Maintenance of the CDD area was also discussed.

FOURTH ORDER OF BUSINESS

STAFF REPORTS

A. Community Deputy Update

Deputy Pandhi introduced himself to the Board as the new deputy assigned to the District. The Board discussed the call box incident and stated that a police report will be filed if the issue continues.

B. District Engineer

Mr. Waag reported on the roads and erosion project.

C. Aquatics Inspection Report

1. Presentation of Waterway Inspection Report

Ms. Roberson reviewed the Waterway Inspection Report and advised the Board that the contract amount will increase.

D. OLM Landscape Inspection Report

The Board reviewed the OLM Report.

E. Yellowstone Inspection Report

The Board discussed the fence situation at 1835 Fircrest Court and heard comments from the Engineer, landscaper Mr. Garcia, and the homeowner.

F. Amenity Management Report

Mr. Lawrence reviewed the Amenity Report.

The Board approved the sign designs. Residents from 1549 Meadow Pointe Boulevard complained about the tree bushes on their property, and the Board directed Mr. Garcia to trim the area.

G. District Counsel

Mr. Johnson from Spectrum requested changes to the Access Agreement.

Motion dismissed and tabled until next month.

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Ms. Allen Webster provided feedback regarding the Hillhurst fences, noting that the fence does not belong to Meadow Pointe III CDD. District Counsel will send a letter to Hillhurst with the survey.

H. District Manager's Report

1. Review of the District Manager's Report & Monthly Financials

Mr. Adams reviewed the District Manager's report and financials with the Board. He reminded the Board that the next meeting is scheduled for May 20, 2026, at 6:30 p.m.

93 **FIFTH ORDER OF BUSINESS** **BUSINESS ITEMS**

94 **A. Discussion of 2026-2027 Budget**

95 The Board discussed the FY 2026-2027 Budget.

96

97 **B. Consideration CLS Weir Control Structure Erosion Repair Proposal**

On a motion from Mr. Carlucci, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved CLS Weir Control Structure Erosion Repair Proposal, in the amount of \$5,778.44, for the Meadow Pointe III Community Development District.

98

99 **C. Consideration Painting Services Agreement with Paint Corps of Tampa**

On a motion from Mr. Carlucci, seconded by Mr. Torres, with all in favor, the Board of Supervisors ratified the Painting Services Agreement with Paint Corps of Tampa, for the Meadow Pointe III Community Development District.

100

101 **1. Discussion of Payment and Performance Bonds**

102 Mr. Waag requested performance bonds for each proposal, and will request them.

103

104 **2. Discussion of County and Walkway**

105 The Board requested Mr. Waag to work with the County to determine which sidewalks are
106 planned for repair and to identify any tree roots that may need to be removed.

107

108 Mr. Waag discussed Pond 61 and advised that he will obtain proposals to reconnect the pipes.

109

110 **D. Consideration Rose Paving Proposal**

111 The Board reviewed the proposal.

112

113 **E. Consideration Stantec Cold Mill, Pave 1.5", and Stripe Proposal**

114 The Board reviewed the proposal.

115

116 **F. Consideration Florida Asphalt & Concrete - Beaconsfield Proposal**

On a motion from Mr. Carlucci, seconded by Mr. Johnson, with all in favor, the Board of Supervisors approved Florida Asphalt and Concrete for Beaconsfield Road in the amount of \$295,880.93, with District Counsel drafting the agreement for the Meadow Pointe III Community Development District.

117

118 **G. Consideration of Resolution of 2026-02; Adopting Common Area**
119 **Parking and Towing Policies**

On a motion from Mr. Torres, seconded by Mr. Carlucci, with all in favor, the Board of Supervisors approved Resolution of 2026-02; Adopting Common Area Parking and Towing Policy, for the Meadow Pointe III Community Development District.

120

121 **SIXTH ORDER OF BUSINESS**

BUSINESS ADMINISTRATION

122 **A. Consideration of Minutes of the Board of Supervisors Regular Meeting**
123 **held on March 10, 2026.**

124 The Board tabled the minutes.

125

126 **B. Consideration of Operations & Maintenance Expenditures for February 2026**

On a motion from Mr. Johnson, seconded by Mr. Torres, with all in favor, the Board of Supervisors ratified the Operation and Maintenance Expenses for February 2026 (\$135,277.88), as discussed, for the Sterling Hill Community Development District.

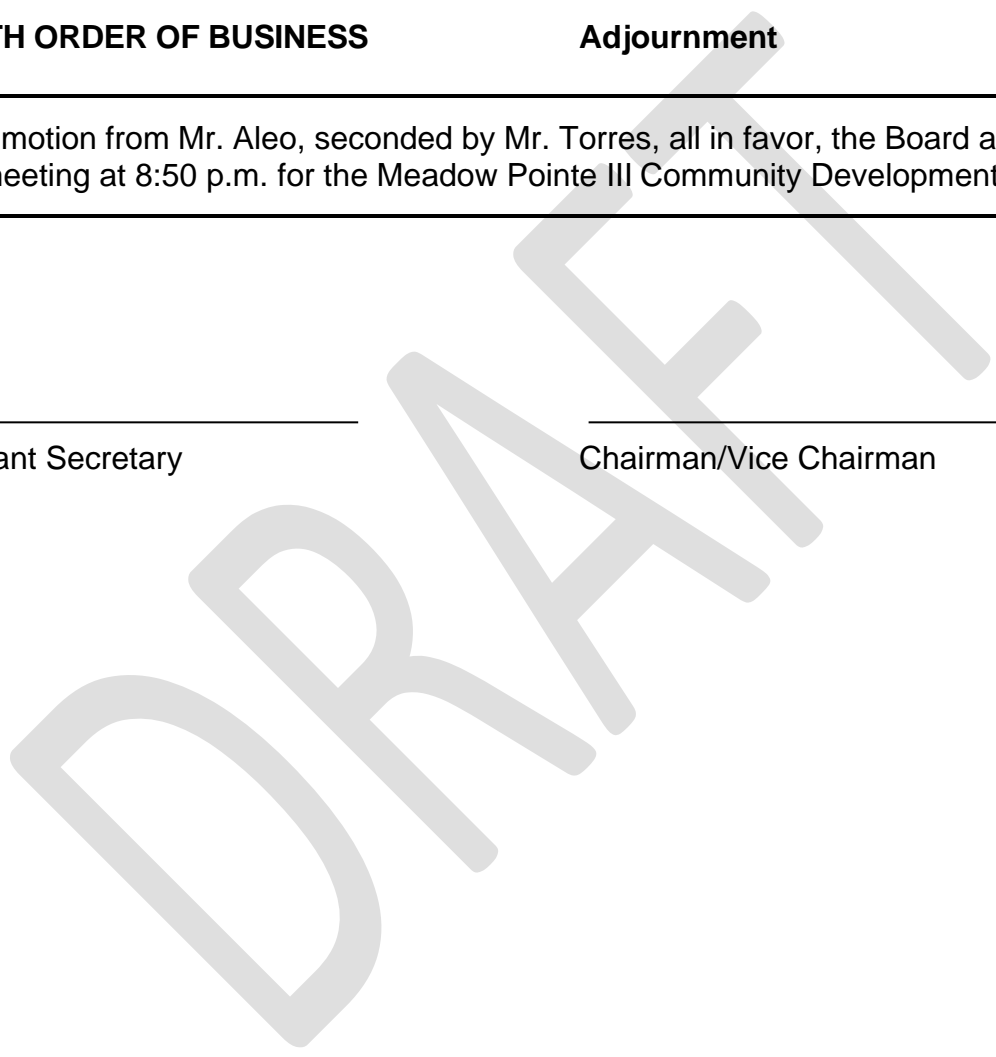
127
128 **SEVENTH ORDER OF BUSINESS** **Supervisor Requests and Audience**
129 **Comments**

130 The Board heard comments from a resident regarding fishing behind homes, and Supervisor
131 Torres discussed ways to improve the budget.

132
133 **EIGHTH ORDER OF BUSINESS** **Adjournment**

134
On a motion from Mr. Aleo, seconded by Mr. Torres, all in favor, the Board agreed to adjourn the meeting at 8:50 p.m. for the Meadow Pointe III Community Development District.

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140 _____
141 Assistant Secretary Chairman/Vice Chairman



Tab 14

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 the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

The budget workshop meeting of the Meadow Pointe III Community Development District Board of Supervisors was held on **Wednesday, April 22, 2026, at 6:30 p.m.** The meeting was conducted at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Blvd, Wesley Chapel, FL 33543.

Present and constituting a quorum:

Paul Carlucci	Board Supervisor, Chairman
John Johnson	Board Supervisor, Assistant Secretary
Michael Torres	Board Supervisor, Assistant Secretary
Glen Aleo	Board Supervisor, Assistant Secretary
Michael Hall	Board Supervisor, Vice Chairman

Also, present were:

Darryl Adams	District Manager, Rizzetta & Company
Justin Lawrence	Clubhouse Manager, Rizzetta & Company
John Pizzuto	Clubhouse Assistant, Rizzetta & Company
Carlos Garcia	Account Manager, Yellowstone Landscape
Tyson Waag	District Engineer, Stantec Project Engineer
Scarlett Sponberg	Amenity Services Coordinator, Rizzetta & Company

Audience	None
----------	-------------

FIRST ORDER OF BUSINESS

Call to Order

Mr. Adams called the meeting to order and performed a roll call to confirm a quorum, noting that audience members were in attendance.

SECOND ORDER OF BUSINESS

Pledge of Allegiance

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

THIRD ORDER OF BUSINESS

Audience Comments on Agenda Items

The audience was not present for the budget workshop.

48 **FOURTH ORDER OF BUSINESS** **Discussion of FY 2026-2027 Budget**
49 **Planning**

50
51 **A. Discussion of FY 2026-2027 Budget**

52 The Board had a brief discussion about the FY 2026-2027 budget.

53

54

55 **FIFTH ORDER OF BUSINESS** **Adjournment**

56

57 The budget workshop meeting ended at 8:08 p.m.

58

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64

Assistant Secretary

Chairman/Vice Chairman

DRAFT

Tab 15



**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001
Meadowpointe3cdd.org

**Operations and Maintenance Expenditures
March 2026
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2026 through March 31, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$220,714.00**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
ADT Security Services, Inc.	300426	203904846	Security Monitoring & Maintenance 04/26	\$ 208.92
All Florida Mechanical Services, Inc	300417	i44412	Preventative Maintenance 03/26	\$ 193.12
Coastal Waste & Recycling, Inc.	300408	SW0001305851	Waste Disposal Services 01/26	\$ 25,448.15
Coastal Waste & Recycling, Inc.	300416	SW0001645950	Waste Disposal Services 02/26	\$ 25,448.15
Cooper Pools Inc.	300418	2026-1182	Pool Maintenance 03/26	\$ 3,400.00
Florida Department of Revenue	032026-01	6180155779674-031826	Sales & Use Tax 02/26	\$ 321.79
Frontier Communications of FL	030226-02	23918809150919135- 020426	Gate Phones 02/26	\$ 178.80
Frontier Communications of FL	033126-02	23918809150919135- 030426	Gate Phones 03/26	\$ 178.80
Glen Richard Aleo	031926-04	GA031826-720	Board of Supervisors Meeting 03/18/26	\$ 200.00
John A. Johnson	031926-03	JJ031826-720	Board of Supervisors Meeting 03/18/26	\$ 200.00
Michael J Hall	031926-01	MH031826-720	Board of Supervisors Meeting 03/18/26	\$ 200.00
Michael Torres	031926-05	MT031826-720	Board of Supervisors Meeting 03/18/26	\$ 200.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
OLM, Inc.	300409	46848	Landscape Inspection 02/26	\$ 750.00
Outsmart Pest Management, Inc.	300419	47420	Pest Control 03/26	\$ 75.00
Pasco County Property Appraiser	300410	26066	Non Ad Valorem Roll FY25/26	\$ 150.00
Pasco County Sheriff's Office-Finance	300411	ARFEB26 MPIII	Deputy Services 02/26	\$ 12,700.58
Pasco County Tax Collector	300412	3426200000001000020-030326	Non Ad Valorem Roll FY25/26	\$ 4,196.36
Pasco County Utilities	031126-01	24012602	Water Services 01/26	\$ 1,966.88
Paul Carlucci	031926-02	PC031826-720	Board of Supervisors Meeting 03/18/26	\$ 200.00
Rizzetta & Company, Inc.	300406	720-030326	Reimbursable Expenses 03/26	\$ 100.00
Rizzetta & Company, Inc.	300407	INV0000107396	Personnel Reimbursement 02/26	\$ 15,482.76
Rizzetta & Company, Inc.	300404	INV0000107522	Accounting Services 03/26	\$ 5,867.83
Rizzetta & Company, Inc.	300405	INV0000107559	EE Recruiting, Cell Phone 02/26	\$ 217.33
Rizzetta & Company, Inc.	300425	INV0000107587	Personnel Reimbursement, Amenity Management & Oversight 03/26	\$ 17,482.46

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Romaner Graphics	300420	23014	Maintenance & Repairs 02/26	\$ 5,000.00
Romaner Graphics	300420	23015	Sign Repair & Replacement 02/26	\$ 210.00
Romaner Graphics	300420	23019	Pool Maintenance 03/26	\$ 130.00
Romaner Graphics	300420	23020	Sign Repair & Replacement 03/26	\$ 265.00
Skyway Supply, Inc.	300421	70288	Janitorial Supplies 03/26	\$ 113.94
Skyway Supply, Inc.	300413	70338	Janitorial Supplies 03/26	\$ 220.91
Solitude Lake Management, LLC	300414	PSI242429	Lake & Pond Management Services 03/26	\$ 6,427.59
Solitude Lake Management, LLC	300422	WO-00954079	Pond Maintenance 03/26	\$ 1,958.50
Southern Automated Access Services, LLC	300403	17704	Gate Maintenance & Repair 02/26	\$ 135.00
Southern Automated Access Services, LLC	300423	17730	Gate Maintenance & Repair 02/26	\$ 115.00
Southern Automated Access Services, LLC	300423	17736	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17737	Gate Phones 03/26	\$ 145.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<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	300423	17739	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17751	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17752	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17756	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17767	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17776	Gate Phones 03/26	\$ 145.00
Southern Automated Access Services, LLC	300423	17791	Gate Maintenance & Repair 03/26	\$ 135.00
Spectrum	030226-01	8337130620042426-021126	Internet Services 02/26	\$ 30.00
Spectrum	033026-01	8337130620042426-031126	Internet Services 03/26	\$ 30.00
Stantec Consulting Services, Inc.	300424	2533253	Engineering Services 02/26	\$ 2,004.50
Straley Robin Vericker	300427	28079	Legal Services 02/26	\$ 3,625.50
TECO	032526-01	311000030198-030626	Electric Services 02/26	\$ 12,278.35

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
U.S. Water Services Corporation	300415	SI141276	Lift Station Maintenance 03/26	\$ 99.61
Valley National Bank	032626-01	CC022826-720	Credit Card Expenses 02/26	\$ 1,408.25
Waste Connections of Florida	032426-01	2144017W426	Waste Disposal Services 04/26	\$ 257.49
Withlacoochee River Electric Cooperative, Inc.	030626-01	1353910-022326	Electric Services 02/26	\$ 1,618.03
Withlacoochee River Electric Cooperative, Inc.	032726-01	1353911-031026	Electric Services 02/26	\$ 96.44
Withlacoochee River Electric Cooperative, Inc.	032726-01	1353912-031026	Electric Services 02/26	\$ 71.61
Withlacoochee River Electric Cooperative, Inc.	032726-01	1353913-031026	Electric Services 02/26	\$ 64.78
Yellowstone Landscape	260303-01	1107570	Landscape Maintenance 02/26	\$ 24,855.23
Yellowstone Landscape	032026-02	1110684	Landscape Replacement 02/26	\$ 12,152.00
Yellowstone Landscape	032026-02	1110685	Landscape Replacement 02/26	\$ 1,400.00
Yellowstone Landscape	032026-02	1110686	Irrigation Repair 02/26	\$ 828.48
Yellowstone Landscape	033126-01	1127840	Landscape Replacement 03/26	\$ 2,055.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2026 Through March 31, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Yellowstone Landscape	033126-01	1127841	Irrigation Repair 03/26	\$ 1,745.64
Yellowstone Landscape	033126-01	1129459	Landscape Maintenance 03/26	<u>\$ 24,855.22</u>
Total Report				<u>\$ 220,714.00</u>

Your account number: **17452420** Security provided for: Meadow Pointe Iii Cdd Your ADT system is located at: 1500 Meadow Pointe Blvd Wesley Chapel FL 33543-6876



MAR 20 2026

Invoice date: **Mar 13, 2026** Service period: **Apr 1 - Jun 30, 2026**

Your total due is: **\$208.92** Due by: **Apr 2, 2026**

Visit our Support Center for quick and easy help

Your Bill at-a-glance

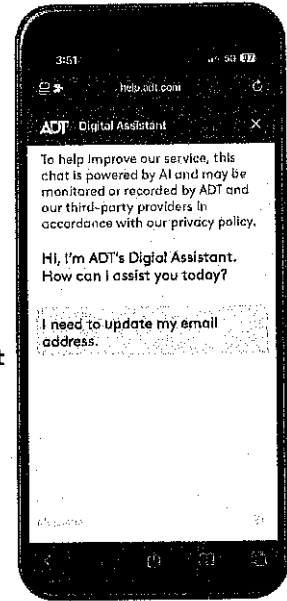
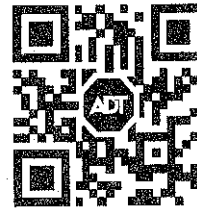
Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	\$208.92
Taxes and Fees	\$0.00
Total Due	\$208.92

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

Message from ADT

ADT offers support 24/7 using our Digital Assistant chat experience to help with questions about appointments, product details, billing and troubleshooting - **no need to call!**

Scan the QR code below or go to i.adt.com/helpad



ADT
452 Sable Blvd Unit G
Aurora, CO 80011

6230 0020 DY RP 13 03132026 NNNNNNNY 01 009102 0030

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



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

Account Number	17452420
Due Date	Apr 2, 2026
Amount Due	\$208.92

Amount Enclosed \$ _____

Please send payment to:

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



00017452420000000000000000312260000000000000208927

Your account number: **17452420** Security provided for: Meadow Pointe Iii Cdd Your ADT system is located at: 1500 Meadow Pointe Blvd Wesley Chapel FL 33543-6876

Is your billing information incorrect? You can change it on [MyADT.com](https://myadtdotcom.com).

Your Account Activity

Previous Balance	\$0.00
Payments and Adjustments	\$0.00
Current Charges	
RECURRING CHARGES	
Services	
Invoice Number 1203904846	Apr 1 - Jun 30, 2026 \$208.92
Total Non-taxable Charges	\$208.92

Any balance left from previous billing periods
All payments and adjustments received from you during billing period

About your Services: Alarm Monitoring, Open/Close Services, Quality Service Plan

Total Due to be paid by Apr 2, 2026 **\$208.92**

Have questions? Chat with us at [MyADT.com](https://myadtdotcom.com).

Pay your bill online at [MyADT.com](https://myadtdotcom.com).

* Taxable charges

Moving? Lets make sure your new place is protected. Scan the QR code for exclusive loyalty offers just for you.

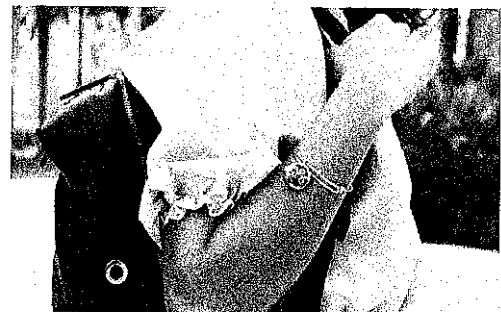
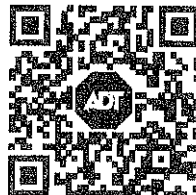


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*Monthly subscription required.

Scan this QR code or go to i.adt.com/invisawear to shop now.



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All Florida Mechanical Services, LLC
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License #CMC1249737



Bill to
Meadow Pointe III CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Service Address
Meadow Pointe III
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Work Order #: 43259

Transaction Date: 3/9/2026

Terms: Net 30

Invoice #: i44412

Customer PO #: March 2026
PM

Item	Description	Quantity	Price	Amount
Quarterly PM	March 2026 Quarterly PM- filters included.	1	\$193.12	\$193.12
Notes to Customer	3/9/26 Dwight Today we completed the visual inspection and the filter replacement at this location. I was able to secure the proper filters at the warehouse and, using a 6 foot ladder. We replaced all filters and make sure the drain lines were draining properly. I did confirm that all the units were running properly and holding the set temperature. Before departing, I made sure that my work area was clean and all the units were running.	1	\$0.00	\$0.00

Subtotal: \$193.12

Tax: \$0.00

Total: \$193.12

Balance Due: \$193.12

Acceptance

All Florida Mechanical Services, Inc. has completed the work stated above to my satisfaction. I understand the prices on above work order will be adjusted at time of billing.



www.coastalwasteinc.com

INVOICE

Invoice SW0001305851
Page Page 1 of 1
Date 12/31/2025
Customer 21985
Site 0
PO Number
Due Date 01/30/2026

Bill To: MEADOW POINTE III CDD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
31 - Dec	(0001) MEADOW POINTE III CDD 1500 MEADOW POINTE BLVD, WESLEY CHAPEL FL Serv #001 96 GALLON MSW 1,547 - 0YD 1547 Units @ \$16.45 (Jan 01/26 - Jan 31/26)		\$25,448.15	1.00	\$25,448.15

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL	\$25,448.15
----------------------	-------------

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0001305851
Page Page 1 of 1
Date 12/31/2025
Customer 21985
Site 0
PO Number
Due Date 01/30/2026

Please return this portion with payment to:
Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201

AMOUNT REMITTED

0025756SW0219850000SW000130585100053340565



www.coastalwasteinc.com

INVOICE

Invoice SW0001645950
Page Page 1 of 1
Date 03/09/2026
Customer 21985
Site 0
PO Number
Due Date 04/08/2026

Bill To: MEADOW POINTE III CDD
 3434 COLWELL AVE
 SUITE 200
 TAMPA, FL 33614

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
09 - Mar	(0001) MEADOW POINTE III CDD 1500 MEADOW POINTE BLVD, WESLEY CHAPEL FL Serv #001 96 GALLON MSW 1,547 - 0YD 1547 Units @ \$16.45 (Feb 01/26 - Feb 28/26)		\$25,448.15	1.00	\$25,448.15

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL	\$25,448.15
----------------------	-------------

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0001645950
Page Page 1 of 1
Date 03/09/2026
Customer 21985
Site 0
PO Number
Due Date 04/08/2026

Please return this portion with payment to:
Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201

AMOUNT REMITTED	
------------------------	--

0025756SW0219850000SW000164595000053340565

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Meadow Point III

Bill to

Meadow Point III
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to

Meadow Point III
1500 Meadow Point Blvd
Wesley Chapel, FL 33543

Invoice details

Invoice no.: 2026-1182
Terms: Net 30
Invoice date: 03/01/2026
Due date: 03/31/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/20/2026	STENNER MCCP205 #5 TUBE ASSEMBLY 5 PACK	STENNER MCCP205 #5 TUBE	1	\$15.00	\$15.00
2.		Monthly Commercial Maintenance	Monthly Commercial Maintenance March 2026	1	\$3,385.00	\$3,385.00

Total **\$3,400.00**

Ways to pay



[View and pay](#)

Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920001535962	Submitted Date	Wednesday, 03/18/2026
Status	IN PROCESS	Submitted Time	01:27 PM

Payment Information

Taxpayer Name	MEADOW POINTE III COMMUNITY DEVELOPMENT	Debit Date	Thursday, 03/19/2026
Document Type	Tax or Fee Payment	Filing Period End Date	02/28/2026
Amount Paid	\$321.79		
Payment Amount	\$321.79		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A
Bank Account Type	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8015577967-4	02/28/2026	\$321.79



MEADOW POINTE III CDD Account Number:
239-188-0915-091913-5

Billing Date:
Feb 04, 2026

Billing Period:
Feb 04 - Mar 03, 2026



Hi MEADOW POINTE III CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$178.80
Payment received by Feb 04, thank you	-\$178.80

Service summary

	Previous month	Current month
Phone	\$149.30	\$149.30
Taxes and Fees	\$29.50	\$29.50
Total services	\$178.80	\$178.80

Total balance **\$178.80**

Total balance
\$178.80
Auto Pay is scheduled
Feb 28



Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 DY RP 04 02052026 NNNNNNNN 01 001168 0005

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

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



8250062391880915091913000000000000000178805



MEADOW POINTE III CDD Account Number:
239-188-0915-091913-5

Billing Date:
Feb 04, 2026



Billing Period:
Feb 04 - Mar 03, 2026

Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Master Summary Activity

Summary of charges by Account

Phone Number	Amount
239-188-0915 0	\$0.00
813-907-0937 0	\$89.40
813-994-5419 0	\$89.40

Total current month charges \$178.80

Account Payments

Payment received from 239-188-0915 \$178.80



**NEXT-GENERATION
BUSINESS
COMMUNICATIONS**

Frontier® + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications



MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL FL 335444010

Account Number:
239-188-0915-091913-5

Billing Date:
Feb 04, 2026
Billing Period:
Feb 04 - Mar 03, 2026

Total current month charges

\$0.00





MEADOW POINTE III CDD Account Number:
 31307 CLARIDGE PL **813-907-0937-122706-5**
 WESLEY CHAPEL FL 33543

Billing Date:
Feb 04, 2026
 Billing Period:
Feb 04 - Mar 03, 2026

Phone

Monthly Charges

02.04-03.03	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$74.65

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 239-188-0915 \$89.40





MEADOW POINTE III CDD Account Number:
 1123 BROUGHTON PL **813-994-5419-070804-5**
 WESLEY CHAPEL FL 33543

Billing Date:
Feb 04, 2026
 Billing Period:
Feb 04 - Mar 03, 2026

Phone

Monthly Charges

02.04-03.03	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$74.65

Taxes and Fees

	Federal USF Recovery Charge	\$4.59
	Federal Excise Tax	\$2.25
	Federal Taxes	\$6.84
	FL State Communications Services Tax	\$3.89
	County Communications Services Tax	\$1.93
	FL State Gross Receipts Tax	\$1.48
	Pasco County 911 Surcharge	\$0.40
	FL State Gross Receipts Tax	\$0.13
	FL Telecommunications Relay Service	\$0.08
	State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges

\$89.40

Amount Transferred to 239-188-0915 \$89.40

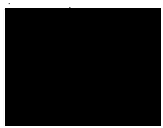




MEADOW POINTE III CDD Account Number:
239-188-0915-091913-5

Billing Date:
Mar 04, 2026
Billing Period:
Mar 04 - Apr 03, 2026


MAR 16 2026



Hi MEADOW POINTE III CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Total balance
\$178.80
 Auto Pay is scheduled
Mar 30



Bill history		
Previous balance		\$178.80
Payment received by Mar 04, thank you		-\$178.80
Service summary		
	Previous month	Current month
Phone	\$149.30	\$149.30
Taxes and Fees	\$29.50	\$29.50
Total services	\$178.80	\$178.80
Total balance		\$178.80

Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 DY RP 04 03052026 NNNNNNNN 01 001149 0005

MEADOW POINTE III CDD
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 the MyFrontier app.



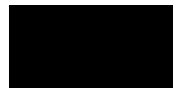
8250062391880915091913000000000000000000178805



MEADOW POINTE III CDD Account Number:
239-188-0915-091913-5

Billing Date:
Mar 04, 2026

Billing Period:
Mar 04 - Apr 03, 2026



Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Master Summary Activity

Summary of charges by Account

Phone Number	Amount
239-188-0915 0	\$0.00
813-907-0937 0	\$89.40
813-994-5419 0	\$89.40

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Account Payments

Payment received from 239-188-0915 **\$178.80**

**NEXT-GENERATION
 BUSINESS
 COMMUNICATIONS**

Frontier® + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications





MEADOW POINTE III CDD Account Number:
5844 OLD PASCO RD **239-188-0915-091913-5**
STE 100 [REDACTED]
WESLEY CHAPEL FL 335444010

Billing Date:
Mar 04, 2026
Billing Period:
Mar 04 - Apr 03, 2026

Total current month charges

\$0.00





MEADOW POINTE III CDD Account Number:
 31307 CLARIDGE PL 813-907-0937-122706-5
 WESLEY CHAPEL FL 33543

Billing Date:
Mar 04, 2026
 Billing Period:
Mar 04 - Apr 03, 2026

Phone

Monthly Charges

03.04-04.03	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$74.65

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 239-188-0915 \$89.40



MEADOW POINTE III CDD
 1123 BROUGHTON PL
 WESLEY CHAPEL FL 33543

Account Number:
813-994-5419-070804-5

Billing Date:
Mar 04, 2026

Billing Period:
Mar 04 - Apr 03, 2026

Phone

Monthly Charges

03.04-04.03	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00
Phone Total		\$74.65

Taxes and Fees

Federal USF Recovery Charge	\$4.59
Federal Excise Tax	\$2.25
Federal Taxes	\$6.84
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.75**

Total current month charges **\$89.40**

Amount Transferred to 239-188-0915 \$89.40

**Meadow Pointe III CDD
BOS Meeting
Meeting Date: March 18, 2026**

**SUPERVISOR PAY REQUEST
DIRECT DEPOSIT**

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Michael Hall	Yes
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes
Michael Torres	Yes

(*) Does not get paid
NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	8:42pm
Total Meeting Time:	2.12

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
7704200900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
P.O. Box 32414
Charlotte, NC 28232

INVOICE 46848

DATE 02/27/2026 TERMS Net 30

DUE DATE 03/29/2026

DATE	ACTIVITY	DESCRIPTION	AMOUNT
02/24/2026	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE

\$750.00



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639

Service Slip/Invoice

INVOICE: 47420
DATE: 03/02/2026
ORDER: 47420

Bill To: [1323]
 Meadow Pointe 3 CDD
 P.O. Box 32414
 Charlotte, NC 28232

Work Location: [1323] 813-383-6676
 Meadow Point 3 C.D.D.
 1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-6876

Work Date	Time	Target Pest	Technician	Time In
03/02/2026	12:28 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	03/02/2026		

Service	Description	Price
---------	-------------	-------

MONTHLY PEST	Monthly Pest Control	\$75.00
		SUBTOTAL \$75.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$75.00
		PRIOR BAL \$0.00
		AMOUNT DUE \$75.00

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

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

LPS3 WORKWAVE 800-762-0001 © Copyright 2018 WORKWAVE All Rights Reserved



Mike Wells
Property Appraiser
Proudly Serving Pasco County, Florida

INVOICE

Pasco County Property Appraiser
PO Box 401
Dade City, FL 33526-0401

Date Issued: 3/9/2026
Invoice Number: 26066
Due Date: 4/9/2026

Billed To:
Meadow Pointe III
C/O Rizetta & Company
Kayla Connell
3434 Colwell Ave, Suite 200
Tampa, FL 33614

DESCRIPTION	AMOUNT
Meadow Pointe III Annual renewal fee	\$150.00
TOTAL	\$150.00

Remit payment to:

Pasco County Property Appraiser
Information Services Department
PO Box 401
Dade City, FL 33526-0401



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: ARFEB26 MEADOW PT III #5
Invoice Date: 3/4/2026
Terms: DUE UPON RECEIPT

To: Email: rizzettacddinvoices@avidbill.com
MEADOW PT III CDD
C/O RIZZETTA & CO
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

Date	Description	Amount
3/4/2026	0001-0000-3690700 - Meadow Point III AR/CR 0001-0000-3690700 - Meadow Point III AR/CR FEB26 - MEADOW PT III CDD, 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543	\$12,700.58
Total Due		\$12,700.58

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00279
Invoice Number: ARFEB26 MEADOW PT III #5
Invoice Date: 3/4/2026
Total Amount Due \$ 12,700.58



Pasco Sheriff's Office
8661 Citizens Dr.
New Port Richey FL 34654

Total Payment \$ _____

Cust: C00279	0001-0000-369-0700	DUE FROM OTHER ENTITIES
2025-2026	MEADOW POINT III	INVOICE #
ORG. BUDGET	152,407.00	
BILLING	152,407.00	
INS. ADJ.	(12,500.00)	
	139,907.00	
	INVOICING SCHEDULE	
OCT25 #1	12,700.58	AROCT25 MEADOW PT III #1
NOV25 #2	12,700.58	ARNOV25 MEADOW PT III #2
DEC25 #3	12,700.58	ARDEC25 MEADOW PT III #3
JAN26 #4	12,700.58	ARJAN26 MEADOW PT III #4
FEB26 #5	12,700.58	ARFEB26 MEADOW PT III #5
MAR26 #6	12,700.58	ARMAR26 MEADOW PT III #6
APR26 #7	12,700.58	ARAPR26 MEADOW PT III #7
MAY26 #8	12,700.58	ARMAY26 MEADOW PT III #8
JUN26 #9	12,700.58	ARJUN26 MEADOW PT III #9
JUL26 #10	12,700.58	ARJUL26 MEADOW PT III #10
AUG26#11	12,700.58	ARAUG26 MEADOW PT III #11
SEP26 #12	12,700.62	ARSEP26 MEADOW PT III #12
TOTAL:	152,407.00	

**Meadow Point III
Law Enforcement Budget
Fiscal Year 2025-2026**

Personal Services:

<i>Salary:</i>	<i>Rates</i>	<i># Hours</i>	<i>Line Item Total</i>	<i>Category Total</i>
Base Salary (Grade C01)	35.69	2,210.00	78,874	
Stipend	0.00		0	
OT as a % of Base Salary	0%		<u>0</u>	
Total Salary:			78,874	
<i>Benefits:</i>	<i>Rates</i>	<i># Hours</i>		
Holiday Pay	35.69	102.00	3,640	
FICA	7.65%		6,312	
Retirement	35.19%		29,037	
Group Health/Life Insurance	12,500		<u>12,500</u>	
Total Benefits:			51,489	

Total Personal Services:	130,363
---------------------------------	----------------

Operating Expenses:

Office Supply/furniture Estimate	0
Communication (cell/air card)	1,020
Software Maintenance	378
Vehicle Equipment incl. extra keys/remotes	0
Vehicle printer/inverter	0
Vehicle Expenses Estimate (gas/repairs/maint)	4,210
Radio Maintenance Estimate	180
Hiring Costs - Psyc/Poly/Drug/Credit	550
Vehicle Insurance	900
Professional Liability Insurance	1,290
Uniform and Equip replacement	500
Ammo Estimate	210
Glock/Shotgun/Carbine w/accessories	364
Axon License/Maintenance - BWC/Taser w/battery pack, cartridges, warranty	3,100
Laptop	560
Mobile Radio for Vehicle	1,000
Hand Held Radio/Enhanced Charger/Battery	1,000

Total Operating Expenses:	15,262
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Capital:

Patrol vehicle (\$35,910 less residual value of \$2,000/5 years) Year 4	6,782
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Total Capital:	6,782
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Total Estimate Sheriff's Office Costs - CONTRACT TOTAL	152,407
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Meadow Pointe III Community District Development



To whom it may concern:

Based on one of the recent previous CDD meetings, the board has voted to renew our contract the PCSO and the share program with MPIV. I can verify that we will be renewing for the 2025-2026 fiscal year but cannot verify for the 2026-2027 fiscal year at this time. Any questions, feel free to reach out.



Justin Lawrence

Clubhouse Manager – 813.383.6676

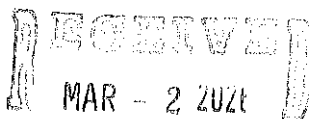
Mike Fasano
Pasco County Tax Collector
"Thank You for allowing us to serve you."

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
34-26-20-0000-00100-0020		UF

CURRENT taxes payable online until: APRIL 21, 2026 at:
www.pascotaxes.com

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



1500 MEADOW POINTE BOULEVARD
 COM AT NE COR OF SE1/4 OF SEC 34
 TH ALG NORTH BDY OF SE1/4 SEC 3
 4 N89DEG 59'28"W 1352.61 FT TO P
 OB TH S31DEG 00'00"E 38.45 FT TH
 See Additional Legal on Tax Roll



BY:

Taxes Owed	If Rec'd By: MARCH 31, 2026	If Rec'd By: APRIL 21, 2026	If Rec'd By: MAY 26, 2026
2025 CURRENT	\$4,196.36	\$4,322.25	\$4,365.25

CERTIFIED FUNDS ARE REQUIRED FOR PAYMENT OF DELINQUENT TAXES

Payment is determined by the date the payment is received in the office. If real estate taxes remain unpaid, a tax certificate will be issued on or before June 1st, which will result in additional fees. Please be aware that tax certificates become the first lien on the property. If unpaid for two years or more, the property may become eligible for a tax deed application.

Delinquent tax years may be paid separately if they are not involved in a tax deed application. Please note that partial payments on delinquent taxes will not be accepted. All delinquent tax payments must be made in certified funds.

If this property is involved in an active bankruptcy case, or if you have any questions regarding the payment of taxes, please contact our tax department at 352-521-4338, prompt #3.

Visit us online at www.pascotaxes.com to pay your current taxes & print a receipt.

Mail your tax payment to: Mike Fasano, Pasco County Tax Collector, PO Box 276, Dade City, FL 33526-0276
 Call Center M - F 8:30 am - 5:00 pm (352) 521-4338 (727) 847-8032 (813) 235-6076

Your check is your receipt, or you may visit our website, www.pascotaxes.com to print a receipt.

◆ PLEASE DETACH AND RETURN BOTTOM STUB WITH PAYMENT ◆

32 / 26 C

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

REMINDER NOTICE OF REAL ESTATE TAXES

Parcel / Account Number	Escrow	Tax District
34-26-20-0000-00100-0020		UF

CURRENT taxes payable online until: APRIL 21, 2026 at:
www.pascotaxes.com

Alt Key: 00608802

If Received By Please Pay	MARCH 31, 2026 \$4,196.36	APRIL 21, 2026 \$4,322.25	MAY 26, 2026 \$4,365.25
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PLEASE PAY IN U.S. FUNDS (U.S. BANK) TO: MIKE FASANO, PASCO COUNTY TAX COLLECTOR, PO BOX 276, DADE CITY, FL 33526-0276

RE RE /0 1-1 1-1

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

1500 MEADOW POINTE BOULEVARD
 COM AT NE COR OF SE1/4 OF SEC 34
 TH ALG NORTH BDY OF SE1/4 SEC 3
 4 N89DEG 59'28"W 1352.61 FT TO P
 OB TH S31DEG 00'00"E 38.45 FT TH
 See Additional Legal on Tax Roll

1 00608802 2025 6





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 0 1
 17-96930

MEADOW POINT III CDD

Service Address: **1500 MEADOW POINTE BOULEVARD**

Bill Number: 24012602

Billing Date: 2/19/2026

Billing Period: 1/7/2026 to 2/5/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	1/7/2026	6406	2/5/2026	6532	29	126

Usage History	
Month	Usage
February 2026	126
January 2026	114
December 2025	136
November 2025	125
October 2025	112
September 2025	105
August 2025	107
July 2025	142
June 2025	133
May 2025	131
April 2025	85
March 2025	134

Transactions		
Previous Bill		1,768.16
Payment 02/09/26		-1,768.16 CR
Balance Forward		0.00
Current Transactions		
Water		
Water Base Charge		22.37
Water Tier 1	13.0 Thousand Gals X \$2.18	28.34
Water Tier 2	12.0 Thousand Gals X \$3.47	41.64
Water Tier 3	13.0 Thousand Gals X \$6.94	90.22
Water Tier 4	88.0 Thousand Gals X \$9.36	823.68
Sewer		
Sewer Base Charge		53.43
Sewer Charges	126.0 Thousand Gals X \$7.20	907.20
Total Current Transactions		1,966.88
TOTAL BALANCE DUE		\$1,966.88



Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasympay.pascocountyfl.net

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

Account # 0509200
 Customer # 01034858
 Balance Forward 0.00
 Current Transactions 1,966.88

Total Balance Due	\$1,966.88
Due Date	3/9/2026

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

The Total Due will be electronically transferred on 03/09/2026.

MEADOW POINT III CDD
 PO BOX 32414
 Charlotte NC 28237

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



MEADOW
POINTE

MEADOW POINTE III

COMMUNITY DEVELOPMENT DISTRICT

3434 Colwell Ave, Suite 200, Tampa, FL 33614 813-994-1001 - Meadowpointe3cdd.org

Check Request

Amount: \$100.00

Date: 03/03/2026

Payable to: Rizzetta & Company

Description: Reimburse Rizzetta for Estoppel Fee

Requestor: Eric Kanjirathingal

Special
Instructions: Code to 001-20706

Meadow Pointe III Community Development District

Series 2015A Long Term Bond Payoff Request

Requestor Information

From: MIRABILE MARY P Email: mmirabile@gmail.com
Attention: Juan Villamil Phone: 8133903700

Property Information

Parcel ID: 33-26-20-0180-013A0-0180
Street Address: 30837 WHITLOCK DRIVE
Legal Description: MEADOW POINTE III PHASE 1 UNIT 1C-2 PB 45 PG 094 BLOCK 13A LOT 18 OR 8759 PG 2060
Product Type: 30.4W

Table with 4 columns: Bond Series, 2015A, Maturity, 2035

Payment Instructions

Please make check payable as follows:

1- Meadow Pointe III Community Development District: \$3,407.82

For payment of CDD Special Assessments (including both outstanding principal and applicable interest) NOTE: The Operations & Maintenance portion of the CDD Assessment cannot be paid off and is assessed annually on your county property tax bill.

2 - Rizzetta & Company, Inc., as a Collection Agent in the amount of: \$100.00

If you choose not to make a payment of Special Assessments at this time please certify a \$30.00 estoppel fee.

THIS PAYOFF QUOTE IS ONLY VALID UNTIL 3/2/2025; YOUR PAYMENT CANNOT BE PROCESSED IF RECEIVED AFTER THAT DATE. PLEASE POST YOUR PAYMENT AT LEAST FIVE (5) BUSINESS DAYS IN ADVANCE TO ALLOW FOR MAILING AND PROCESSING.

Please mail check and estoppel to: Meadow Pointe III CDD c/o Rizzetta & Company, Inc. 3434 Colwell Ave., Suite 200 Tampa, Florida 33614

For Inquiries Call: 813-933-5571

Signed: Juan Villamil, Samantha Reese
Date: 1/9/2026
Rizzetta & Company logo and name

JAN 22 2026 stamp

Handwritten note: 1-20-2026: Dear Juan: Attached is my check # 7599 in the amount of \$3,507.82 for payoff of the bond for our home along with your fee of \$100. Please EM me receipt and proof that this bond has been satisfied in full. Thank you M Mirabile

Eric Kanjirathingal

From: Natasha Mohr
Sent: Monday, January 26, 2026 10:55 AM
To: Eric Kanjirathingal
Cc: Venessa Smith; Kayla Connell; Juan Villamil Ramos
Subject: MEADOW POINTE III Deposit 2026-01-23 - Prepayment - 30837 Whitlock Dr
Attachments: MEADOW POINTE III Deposit 2026-01-23 - Prepayment - 30837 Whitlock Dr.pdf

Hi Eric,

Please apply as follows:

30837 Whitlock Dr

Check #7599

\$ 3,407.82 - Series 2015A Long-Term Prepayment – please deposit to Series 2015A prepayment account

\$ 100 – estoppel fee (should be payable to Rizzetta & Company, Inc)

NOTE: The homeowner combined the estoppel fee and the prepayment in one check payable to the district. Accounting to cut the \$100 to Rizzetta

Thank you,

Natasha Mohr
Financial Associate
Rizzetta & Company

 NMohr@rizzetta.com

 9465  Ashlyn Park

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

Invoice

Date	Invoice #
2/27/2026	INV0000107396

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$15,482.76	\$15,482.76
Subtotal			\$15,482.76
Total			\$15,482.76

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

Invoice

Date	Invoice #
3/2/2026	INV0000107522

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,874.58	\$1,874.58
Administrative Services	1.00	\$497.83	\$497.83
Dissemination Services	1.00	\$166.67	\$166.67
Financial & Revenue Collections	1.00	\$429.17	\$429.17
Management Services	1.00	\$2,789.58	\$2,789.58
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$5,867.83
		Total	\$5,867.83

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

Invoice

Date	Invoice #
3/1/2026	INV0000107559

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
February	Upon Receipt	00010

Description	Qty	Rate	Amount
EE RECRUITING	67.33	\$1.00	\$67.33
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$217.33
Total			\$217.33

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

Invoice

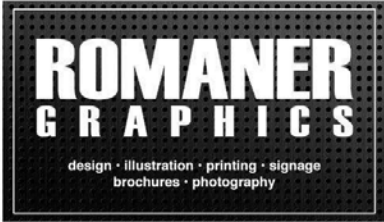
Date	Invoice #
3/13/2026	INV0000107587

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00010

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,958.33	\$1,958.33
Personnel Reimbursement	1.00	\$15,524.13	\$15,524.13
Subtotal			\$17,482.46
Total			\$17,482.46



20108 Pond Spring Way
Tampa, FL 33647
813-991-6069
romanergraphics@gmail.com

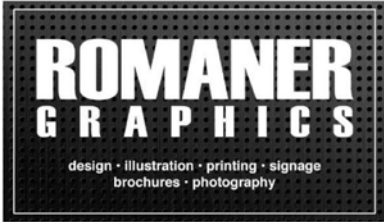
INVOICE # 23014

TO: Meadow Pointe III
COMPANY NAME: _____
DATE: 2/25/26

New floor for shed, 12'x28':	
Supply and install new tongue and groove plywood	
floor over existing flooring, add additional floor joists	
as needed for additional support	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

TOTAL: \$5,000.00

ROMANER
GRAPHICS
Thank You,



20108 Pond Spring Way
 Tampa, FL 33647
 813-991-6069
 romanergraphics@gmail.com

INVOICE # 23020

TO: Meadow Pointe III
 COMPANY NAME: _____
 DATE: 3/4/26

Sheringham/Nesslewood entry: _____
 Replace 25 MPH Speed Limit sign 24" x 30", _____
 No Parking symbol 24" x 24", _____
 Any Time sign 12" x 24" _____

TOTAL: _____
 \$265.00

ROMANER
 GRAPHICS
 Thank You,



Invoice

Date	Invoice Number
3/2/2026	70288

Bill To

Meadow Pointe III CDD
 Accounts Payable
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	4/1/2026	BK	3/2/2026	

Quantity	Item Code	Description	Price Each	Amount
2	VBCP2609 CP Towels	Premium Center Pull Paper Towels, White 600 feet 6 rolls/ case (16lbs 25X17X9")	42.95	85.90
1	FedEx Service	Fed Ex Freight Charge FEDEX No. of Packages: 2 Tracking #: 399226548019	28.04	28.04

Subtotal		\$113.94
Total		\$113.94
Payments/Credits		\$0.00
Balance Due		\$113.94



Invoice

Date	Invoice Number
3/5/2026	70338

Bill To

Meadow Pointe III CDD
 Accounts Payable
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	4/4/2026	BK	3/4/2026	

Quantity	Item Code	Description	Price Each	Amount
1	Toilet Mat	Deodorant Toilet Mats, Black Pack of 6	99.95	99.95
1	Urinal Wave ORANGE ...	The Wave™ ORANGE Mango Urinal Deodorizer Screens Pk 10 (2lbs)	35.95	35.95
1	VBCP2609 CP Towels	Premium Center Pull Paper Towels, White 600 feet 6 rolls/ case (16lbs 25X17X9")	42.95	42.95
1	FedEx Service	Fed Ex Freight Charge	42.06	42.06
		FEDEX No. of Packages: 3 Tracking #: 399343361108		

Subtotal		\$220.91
Total		\$220.91
Payments/Credits		\$0.00
Balance Due		\$220.91



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI242429
 Invoice Date: 3/2/2026

Bill
 To: Meadow Pointe III CDD
 C/O Rizzetta & Company

Ship
 To: Meadow Pointe III CDD
 C/O Rizzetta & Company
 3434 Colwell
 Tampa, FL 33614

Ship Via
 Ship Date 3/2/2026
 Due Date 4/1/2026
 Terms Net 30

Customer ID 8080
 P.O. Number
 P.O. Date 3/2/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance March Billing 3/1/2026 - 3/31/2026 Meadow Pointe III CDD-Lake-ALL		1	1	6,427.59	6,427.59

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 6,427.59

Subtotal: 6,427.59
 Invoice Discount: 0.00
 Total Sales Tax 0.00
 Payment Amount: 0.00
Total: 6,427.59



SERVICE DEPOSIT REQUEST

Invoice Number: WO-00954079
 Invoice Date: 3/4/2026

Voice: (888) 480-LAKE • Fax: (888) 358-0088

PROPERTY: Meadow Pointe III CDD

SOLD TO: Meadow Pointe III CDD
 C/O Rizzetta & Company
 3434 Colwell
 Suite 200
 Tampa, FL 33614

Customer ID 8080	Customer PO	Payment Terms Due Upon Receipt
Sales Rep ID Lisamarie Strawser	Additional WO#s WO-00954080 WO-00954082	Scheduling Terms Work will not be scheduled until payment is received.

Qty	Item Description	Contract Price	Deposit Amount
1	Meadow Pointe III CDD - 2026 Fish Stocking (Grass Carp) Site 53	\$3,917.00	\$1,958.50

PLEASE REMIT PAYMENT TO:

SOLitude Lake Management, LLC

1320 Brookwood Drive, Suite H

Little Rock, AR 72202

Total Invoice	\$1,958.50
Payment Received	0.00

TOTAL	\$1,958.50
--------------	-------------------



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/19/2026	17704

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
CLARIDGE PLACE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	While retrieving data from the Door King 1835 for the CAPXLV2 upgrade, I observed the exit island side gate staying open. I discovered the v belt was broken. Replaced V belt, gate resumed normal operation.			
1	Elite V Belt	20.00		20.00
1	Hourly Tech Charge	115.00		115.00

<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	\$135.00
	Payments/Credits	\$0.00
	Balance Due	\$135.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
2/26/2026	17730

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Island side gate stuck open. Determined someone manually released the operator and did not put the cludge back on the pin. I repositioned manual release and gates resumed normal operation. Hourly Tech Charge	115.00		115.00

<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	\$115.00
	Payments/Credits	\$0.00
	Balance Due	\$115.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17736

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
ALCHESTER	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17737

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	March This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17739

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17751

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
HEATHERSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17752

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
HILLHURST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17756

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
LARKENHEATH	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17767

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
SHERINGHAM	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/2/2026	17776

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	MARCH This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/10/2026	17791

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Replaced V belt in entrance island operator. All performing properly at this time.			
1	Hourly Tech Charge	115.00		115.00
1	Elite V Belt	20.00		20.00

<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	\$135.00
	Payments/Credits	\$0.00
	Balance Due	\$135.00



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Feb 11, 2026

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
1 of 4

Hi, Pointe III!

Thank you for being a valued customer since 2016.

Amount Due Due by
\$30 **Feb 28**

How It Adds Up Service from Feb 11 - Mar 10

Previous Balance	\$25
Payments Received	-\$25
Remaining Balance	\$0

Current Activity \$30

Spectrum TV®	\$0
Spectrum Internet®	\$0
Spectrum Voice®	\$30

Auto Pay Amount **\$30**
YOUR AUTO PAY WILL BE PROCESSED 02/28/26

Thank you for choosing Spectrum.

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 account the day after your transaction is scheduled to be processed by your bank.



IMPORTANT NEWS

NOTE

Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay

Your Auto Pay payment will be deducted on your due date.

IMPORTANT BILLING UPDATE

Effective with this bill statement, AMC+ has increased their rate by \$1 per month. As a courtesy to you, a one-time \$1 credit has been applied to this month's bill.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at **(855) 757-7328**.



DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8337 1300 DY RP 11 02122026 NNNNNNNN 01 997093

MEADOW POINT III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Amount Due **\$30**

Due by **Feb 28**

Account Number **8337 13 062 0042426**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

833713062004242600030007

8337 1300 DY RP 11 02122026 NNNNNNNN 01 997093

Your Bill Details Service from Feb 11 - Mar 10

Thank you for being a valued customer since 2016.

Previous Balance		\$25
EFT Payment	01/28	-\$25
Remaining Balance		\$0

Current Activity

Spectrum TV®

Spectrum TV Select Package		\$0
Spectrum TV Select	\$0	
Your TV package includes over \$105 in streaming services		
Disney+, Hulu Bundle	Included	
HBO Max Basic with Ads	Included	
Paramount+ Essential	Included	
Peacock Premium	Included	
ESPN Unlimited	Included	
FOX One and more	Included	
Spectrum Receivers		\$0
2 Receivers at 0 each		

Spectrum TV® Total \$0

Spectrum Internet®

Spectrum Internet	\$0
WiFi Service	\$0

Spectrum Internet® Total \$0

Spectrum Voice®

Phone number 813-383-6676

Unlimited Long Distance	\$30
PKG Includes: Phone Line, Modem, Up to 23 Calling Features, Calling Within U.S., Canada, Mexico, Puerto Rico, Guam & The Virgin Islands	

For additional call details, please visit Spectrum.net/account

Spectrum Voice® Total \$30

Auto Pay Amount \$30

Beware of payment scams

Spectrum is dedicated to keeping you and your family safe online. Visit Spectrum.net/securitycenter for tools and solutions to keep your personal information secure.

Devices on Your Account

You currently have the following Spectrum equipment on your account (5 of 5 shown):
Modem - *****01622
Modem - ****98531
Router - *****44E4A
Receiver - *****02973
Receiver - *****07085



Ways to Pay



Auto Pay: Visit Spectrum.net/AutoPay. Auto Pay is the easiest way to pay your bill on time every month.



App: Pay your bill through the My Spectrum App.



Online: Pay your bill online at Spectrum.net.



Phone: Call the automated payment service at **(833) 267-6097**.



Store

Your Spectrum Stores are located at:

3302 Redeemer Way
New Port Richey, FL 34655
Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for additional locations and hours.





ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Mar 11, 2026

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
1 of 4

Hi, Pointe III!

Thank you for being a valued customer since 2016.

Amount Due Due by
\$30 **Mar 28**

How It Adds Up Service from Mar 11 - Apr 10

Previous Balance	\$30
Payments Received	-\$30
Remaining Balance	\$0

Current Activity \$30

Spectrum TV®	\$0
Spectrum Internet®	\$0
Spectrum Voice®	\$30

Auto Pay Amount **\$30**
YOUR AUTO PAY WILL BE PROCESSED 03/28/26

Thank you for choosing Spectrum.

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 account the day after your transaction is scheduled to be processed by your bank.



IMPORTANT NEWS

NOTE

Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay

Your Auto Pay payment will be deducted on your due date.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at (855) 757-7328.



DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8337 1300 DY RP 11 03122026 NNNNNNNN 01 997023

MEADOW POINT III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Amount Due **\$30**

Due by **Mar 28**

Account Number **8337 13 062 0042426**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186

833713062004242600030007

8337 1300 DY RP 11 03122026 NNNNNNNN 01 997023

Your Bill Details Service from Mar 11 - Apr 10

Thank you for being a valued customer since 2016.

Previous Balance		\$30
EFT Payment	02/28	-\$30
Remaining Balance		\$0

Current Activity

Spectrum TV®

Spectrum TV Select Package		\$0
Spectrum TV Select	\$0	
Your TV package includes over \$105 in streaming services		
Disney+, Hulu Bundle	Included	
HBO Max Basic with Ads	Included	
Paramount+ Essential	Included	
Peacock Premium	Included	
ESPN Unlimited	Included	
FOX One and more	Included	
Spectrum Receivers		\$0
2 Receivers at 0 each		

Spectrum TV® Total \$0

Spectrum Internet®

Spectrum Internet	\$0
WiFi Service	\$0

Spectrum Internet® Total \$0

Spectrum Voice®

Phone number 813-383-6676

Unlimited Long Distance	\$30
PKG Includes: Phone Line, Modem, Up to 23 Calling Features, Calling Within U.S., Canada, Mexico, Puerto Rico, Guam & The Virgin Islands	

For additional call details, please visit [Spectrum.net/account](https://spectrum.net/account)

Spectrum Voice® Total \$30

Auto Pay Amount \$30

Installation/Activation Updates

As part of Spectrum's customer commitment to transparency and simpler pricing, the following installation and activation charge updates will go into effect April 29, 2026:

- Service Activation will be reduced from \$30 to \$20 and apply to all activations.
- Professional Installation (optional) will be reduced from \$65 to \$50 and apply to all technician-supported installs.
- Change of Service fee will be reduced from \$65 to \$50.
- Hourly labor charge reduced from \$65 to \$50.



Thank you for being a valued Spectrum customer.

Beware of payment scams

Spectrum is dedicated to keeping you and your family safe online. Visit [Spectrum.net/securitycenter](https://spectrum.net/securitycenter) for tools and solutions to keep your personal information secure.

Ways to Pay



Auto Pay: Visit [Spectrum.net/AutoPay](https://spectrum.net/AutoPay). Auto Pay is the easiest way to pay your bill on time every month.



App: Pay your bill through the My Spectrum App.



Online: Pay your bill online at [Spectrum.net](https://spectrum.net).



Phone: Call the automated payment service at **(833) 267-6097**.



Store

Your Spectrum Stores are located at:

3302 Redeemer Way
New Port Richey, FL 34655
Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

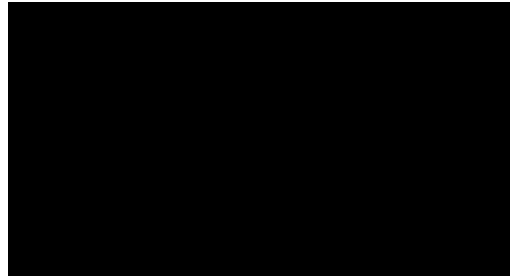
Visit [Spectrum.com/stores](https://spectrum.com/stores) for additional locations and hours.



Invoice Number 2533253
Invoice Date March 6, 2026
Customer Number 83268
Project Number 238202301

Bill To

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



Alternative 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 III CDD General Consulting Services

Stantec Project Manager: Waag, Tyson
Authorization Amount: \$22,500.00
Authorization Previously Billed: \$10,723.50
Authorization Budget Remaining: \$9,772.00
Authorization Billed to Date: \$12,728.00
Current Invoice Due: \$2,004.50
For Period Ending: February 27, 2026

Invoice email: rizzettacddinvoices@avidbill.com
Client contact email: darryla@rizzetta.com
Include: Billing Backup

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

**** PLEASE INCLUDE AN INVOICE # WITH PAYMENT ****

Thank you.

Net Due in 28 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2533253

Project Number

238202301

Top Task 2026

2026 FY Gen Cons

Professional Services

Billing Level	Hours	Rate	Current Amount
Level 09 Nurse, Vanessa M	0.50	190.00	95.00
	0.50		95.00
Level 10 Waag, R Tyson (Tyson)	7.75	198.00	1,534.50
	7.75		1,534.50
Level 14 Stewart, Tonja L	1.50	250.00	375.00
	1.50		375.00
Professional Services Subtotal	9.75		2,004.50

Top Task 2026 Total

2,004.50

Total Fees & Disbursements

\$2,004.50

INVOICE TOTAL (USD)

\$2,004.50

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-02-23	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.50	190.00	95.00	UPDATED SWFWMD INSPECTION SPREADSHEET	
2026-01-28	238202301	2026	Direct - Regular	STEWART, TONJA L	1.50	250.00	375.00		
2026-01-27	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	MONTHLY TEAM COORDINATION MEETING.	
2026-02-02	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	198.00	297.00	REVIEW DOCUMENTS REGARDING HILLHURST COMMUNITY.	
2026-02-04	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	REVIEW MONTHLY BILLING STATEMENT.	
2026-02-06	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.75	198.00	148.50	PROVIDE RESPONSE TO CLUBHOUSE MANAGER AND DM REGARDING HILLHURST.	
2026-02-12	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	EMAIL CORRESPONDENCE WITH DM REGARDING SWFWMD	
2026-02-13	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.25	198.00	247.50	REVIEW SWFWMD LETTER. REVIEW PLAN SET AND SCHEDULE SITE VISIT.	
2026-02-17	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	EMAIL CORRESPONDENCE WITH CLUBHOUSE MANAGER. PROVIDE INFORMATION REGARDING HILLHURST CROSSING	
2026-02-19	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	198.00	198.00	REVIEW EMAIL CORRESPONDENCE REGARDING HILLHURST OWNERSHIP.	
2026-02-20	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	198.00	198.00	REVIEW BOS MEETING NOTES. PLAN CALL WITH SOLITUDE, CLS, AND STAFF.	
2026-02-25	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.00	198.00	198.00	CONTACT VENDORS TO DISCUSS POND EROSION AND ROADWAY MAINTENANCE.	
Total subTask 2026					9.75		\$2,004.50		
Total Top Task 2026					9.75		\$2,004.50		
Total Project 238202301					9.75		\$2,004.50		

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

March 24, 2026

Client: 001009

Matter: 000001

Invoice #: 28079

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through February 28, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
1/19/2026	CAW	REVIEW EMAIL FROM PASCO COUNTY REGARDING STATUS OF 2026 GENERAL ELECTION RESOLUTION.	0.2	\$61.00
1/19/2026	MS	RECEIVE AND REVIEW EMAIL FROM PASCO COUNTY SUPERVISOR OF ELECTIONS RE GENERAL ELECTION RESOLUTION MISSING; SEND EMAIL TO DISTRICT INSTRUCTING THEM TO SEND EXECUTED RESOLUTION TO COUNTY.	0.2	\$35.00
1/20/2026	CAW	REVIEW AGENDA AND PREPARE FOR JANUARY BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING; EMAIL CORRESPONDENCE WITH J. LAWRENCE REGARDING FOLLOW UP ITEMS.	0.9	\$274.50
1/21/2026	CAW	PREPARE FOR AND ATTEND JANUARY BOARD MEETING IN PERSON.	4.3	\$1,311.50
1/21/2026	MS	REVIEW CASE STATUS OF HILLHURST LITIGATION.	0.3	\$52.50
1/22/2026	CAW	EMAIL CORRESPONDENCE WITH TOWERPOINT REGARDING THEIR PROPOSAL; PREPARE SERVICE MARK LICENSE AGREEMENT WITH WHITLOCK HOA; PREPARE LETTER REGARDING LICENSE AGREEMENT TO WHITLOCK HOA AND TRANSMIT LETTER AND AGREEMENT.	0.8	\$244.00
1/27/2026	CAW	EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING SOLITUDE CARP STOCKING AGREEMENT.	0.2	\$61.00

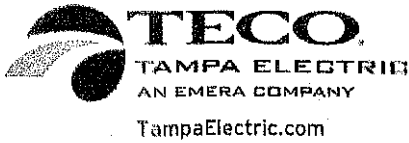
SERVICES

Date	Person	Description of Services	Hours	Amount
2/13/2026	CAW	EMAIL CORRESPONDENCE WITH ATTORNEY S. SUTPHEN REGARDING HILLHURST CROSSING HOA FENCE CASE; PHONE CALL WITH J. LAWRENCE REGARDING DISTRICT MATTERS; REVISE AGREEMENT WITH VEND WELL; EMAIL CORRESPONDENCE TO DISTRICTS AND ASSOCIATIONS REGARDING SERVICE MARK AGREEMENTS.	1.4	\$427.00
2/16/2026	CAW	REVIEW AGENDA AND PREPARE FOR FEBRUARY BOARD MEETING; EMAIL CORRESPONDENCE WITH DISTRICT MANAGER REGARDING MEETING.	0.4	\$122.00
2/17/2026	CAW	EMAIL CORRESPONDENCE WITH DISTRICT STAFF REGARDING FEBRUARY BOARD MEETING.	0.2	\$61.00
2/18/2026	CAW	PREPARE FOR AND ATTEND FEBRUARY BOARD MEETING IN PERSON.	3.2	\$976.00

Total Professional Services 12.1 \$3,625.50

Total Services	\$3,625.50
Total Disbursements	\$0.00
Total Current Charges	\$3,625.50
Previous Balance	\$5,921.50
Less Payments	(\$5,921.50)
PAY THIS AMOUNT	\$3,625.50

Please Include Invoice Number on all Correspondence



MEADOW POINT III CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Statement Date: March 06, 2026

Amount Due: \$12,278.35

Due Date: March 20, 2026

Account #: 311000030198

MAR 13 2026

IF YOU DO NOT PAY, Your credit rating will be affected on 03/20/26

Account Summary

Previous Amount Due	\$12,665.59
Payment(s) Received Since Last Statement	-\$12,665.59
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$12,278.35
Amount Due by March 20, 2026	\$12,278.35

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

Your Locations With The Highest Usage

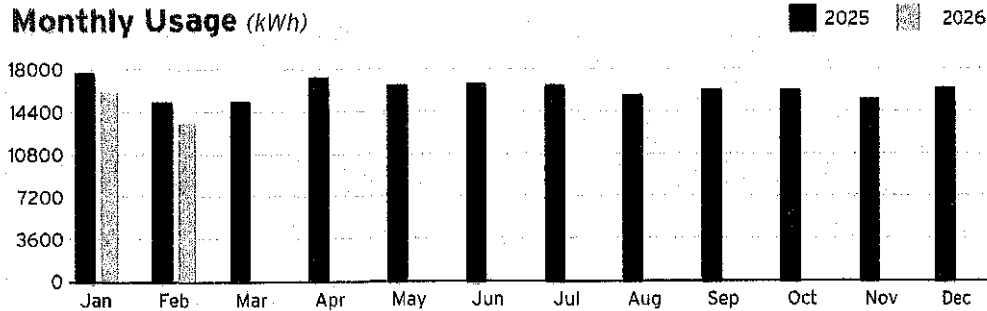
- 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **8,309 KWH**
- 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876 **2,157 KWH**

Scan here to interact with your bill online.

DOWNED IS DANGEROUS!
If you see a downed power line, move a safe distance away and call 911.
Visit TampaElectric.com/Safety for more safety tips.

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Monthly Usage (kWh)



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 #: 311000030198

Due Date: March 20, 2026

Pay your bill online at TampaElectric.com
See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due:	\$12,278.35
Payment Amount:	\$ _____

70125000611

Your account will be drafted on March 20, 2026




MEADOW POINT III 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.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month		
 Increased	 Same	 Decreased

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

Sub-Account Number: 211014502689

Amount: \$488.16

Service Address: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014027679

Amount: \$539.57

Service Address: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014027422

Amount: \$760.45

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

Sub-Account Number: 211014027190

Amount: \$997.90

Service Address: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014026929

Amount: \$336.44

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

Sub-Account Number: 211014026697

Amount: \$565.01

Service Address: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Sub-Account Number: 211014026457

Amount: \$386.58

Continued on next page →

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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.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month
 Increased
 Same
 Decreased
Service Address: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014026192

Amount: \$535.25

Service Address: MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025996

Amount: \$535.25

Service Address: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025715

Amount: \$624.48

Service Address: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025491

Amount: \$453.47

Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025285

Amount: \$327.11

Service Address: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024973

Amount: \$416.33

Service Address: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024759

Amount: \$565.01

Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024478

Amount: \$236.61

Service Address: MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024304

Amount: \$951.59

Service Address: MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024056

Amount: \$594.77

Service Address: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014023785

Amount: \$378.75

Continued on next page →

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased Same Decreased

Service Address: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014023603

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000097945	02/13/2026	16,860		16,669		191 kWh	1	30 Days	\$55.39
									<input checked="" type="checkbox"/> 23.0%

Service Address: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014023348

Amount: \$505.55

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

Sub-Account Number: 211014022878

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000125768	02/13/2026	10,047		9,980		67 kWh	1	30 Days	\$33.67
									<input checked="" type="checkbox"/> 30.9%

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

Sub-Account Number: 211014022654

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000123133	02/13/2026	17,501		17,272		229 kWh	1	30 Days	\$62.05
									<input checked="" type="checkbox"/> 11.2%

Service Address: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014022449

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000127032	02/13/2026	28,501		28,286		215 kWh	1	30 Days	\$59.59
									<input checked="" type="checkbox"/> 19.2%

Service Address: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014022233

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000103850	02/13/2026	18,995		18,767		228 kWh	1	30 Days	\$61.88
									<input checked="" type="checkbox"/> 19.7%

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

Sub-Account Number: 211014022043

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000101280	02/13/2026	13,500		13,361		139 kWh	1	30 Days	\$46.28
									<input checked="" type="checkbox"/> 27.2%

Continued on next page →

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Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month		
<input checked="" type="checkbox"/> Increased	<input type="checkbox"/> Same	<input type="checkbox"/> Decreased

Service Address: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014021839

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000967413	02/13/2026	5,055		4,979		76 kWh	1	30 Days	\$35.23
									<input checked="" type="checkbox"/> 33.9%



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

Sub-Account Number: 211014021607

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760922	02/13/2026	71,544		63,235		8,309 kWh	1	30 Days	\$852.88
1000760922	02/13/2026	12.15		0		12.15 kW	1	30 Days	<input checked="" type="checkbox"/> 10.5%

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

Sub-Account Number: 211014021375

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760919	02/13/2026	878		871		7 kWh	1	30 Days	\$23.16
1000760919	02/13/2026	0.28		0		0.28 kW	1	30 Days	<input checked="" type="checkbox"/> 30.0%

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

Sub-Account Number: 211014021102

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142218	02/13/2026	59,860		59,525		335 kWh	1	30 Days	\$80.63
									<input checked="" type="checkbox"/> 4.6%

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

Sub-Account Number: 211014020864

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760920	02/13/2026	85,572		83,415		2,157 kWh	1	30 Days	\$399.86
									<input checked="" type="checkbox"/> 19.0%

Service Address: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014020591

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000114901	02/13/2026	16,183		16,003		180 kWh	1	30 Days	\$53.46
									<input checked="" type="checkbox"/> 14.3%

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

Sub-Account Number: 211014020351

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142239	02/13/2026	15,581		15,434		147 kWh	1	30 Days	\$47.67
									<input checked="" type="checkbox"/> 21.4%

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Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014020187

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760998	02/13/2026	5,922		5,052		870 kWh	1	30 Days	\$174.36
									▼ 42.6%

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

Sub-Account Number: 211013949949

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000115610	02/13/2026	13,803		13,660		143 kWh	1	30 Days	\$46.98
									▼ 31.6%

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

Sub-Account Number: 211013949733

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000098994	02/13/2026	13,010		12,867		143 kWh	1	30 Days	\$46.98
									▼ 24.7%

Total Current Month's Charges

\$12,278.35

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Sub-Account #: 211014502689
Statement Date: 03/03/2026

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


Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



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 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	272 kWh @ \$0.03411/kWh	\$9.28
Fixture & Maintenance Charge	17 Fixtures	\$159.46
Lighting Pole / Wire	17 Poles	\$304.39
Lighting Fuel Charge	272 kWh @ \$0.03452/kWh	\$9.39
Storm Protection Charge	272 kWh @ \$0.00574/kWh	\$1.56
Clean Energy Transition Mechanism	272 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	272 kWh @ \$0.01230/kWh	\$3.35
Florida Gross Receipt Tax		\$0.61
Lighting Charges		\$488.16

Current Month's Electric Charges \$488.16

Billing information continues on next page →



Sub-Account #: 211014027679
Statement Date: 03/03/2026

Service Address: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items L5-1 (Bright Choices) for 29 days		
Lighting Energy Charge	272 kWh @ \$0.03411/kWh	\$9.28
Fixture & Maintenance Charge	17 Fixtures	\$159.46
Lighting Pole / Wire	17 Poles	\$320.29
Lighting Fuel Charge	272 kWh @ \$0.03452/kWh	\$9.39
Storm Protection Charge	272 kWh @ \$0.00574/kWh	\$1.56
Clean Energy Transition Mechanism	272 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	272 kWh @ \$0.01230/kWh	\$3.35
Florida Gross Receipt Tax		\$0.61
State Tax		\$35.51
Lighting Charges		\$539.57

Current Month's Electric Charges \$539.57

Billing information continues on next page →

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Sub-Account #: 211014027422
Statement Date: 03/03/2026

Service Address: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL
33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	400 kWh @ \$0.03411/kWh	\$13.64
Fixture & Maintenance Charge	25 Fixtures	\$234.50
Lighting Pole / Wire	25 Poles	\$440.15
Lighting Fuel Charge	400 kWh @ \$0.03452/kWh	\$13.81
Storm Protection Charge	400 kWh @ \$0.00574/kWh	\$2.30
Clean Energy Transition Mechanism	400 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	400 kWh @ \$0.01230/kWh	\$4.92
Florida Gross Receipt Tax		\$0.89
State Tax		\$50.07

Lighting Charges \$760.45

Current Month's Electric Charges

\$760.45

Billing information continues on next page →

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Sub-Account #: 211014027190
Statement Date: 03/03/2026


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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

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 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	1275 kWh @ \$0.03411/kWh	\$43.49
Fixture & Maintenance Charge	25 Fixtures	\$345.75
Lighting Pole / Wire	25 Poles	\$471.95
Lighting Fuel Charge	1275 kWh @ \$0.03452/kWh	\$44.01
Storm Protection Charge	1275 kWh @ \$0.00574/kWh	\$7.32
Clean Energy Transition Mechanism	1275 kWh @ \$0.00043/kWh	\$0.55
Storm Surcharge	1275 kWh @ \$0.01230/kWh	\$15.68
Florida Gross Receipt Tax		\$2.85
State Tax		\$66.30
Lighting Charges		\$997.90

Current Month's Electric Charges \$997.90

Billing information continues on next page →



Sub-Account #: 211014026929
Statement Date: 03/03/2026

Service Address: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000


Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



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 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	306 kWh @ \$0.03411/kWh	\$10.44
Fixture & Maintenance Charge	6 Fixtures	\$82.98
Lighting Pole / Wire	6 Poles	\$203.88
Lighting Fuel Charge	306 kWh @ \$0.03452/kWh	\$10.56
Storm Protection Charge	306 kWh @ \$0.00574/kWh	\$1.76
Clean Energy Transition Mechanism	306 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	306 kWh @ \$0.01230/kWh	\$3.76
Florida Gross Receipt Tax		\$0.68
State Tax		\$22.25
Lighting Charges		\$336.44

Current Month's Electric Charges \$336.44

Billing information continues on next page →



Sub-Account #: 211014026697
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	304 kWh @ \$0.03411/kWh	\$10.37
Fixture & Maintenance Charge	19 Fixtures	\$178.22
Lighting Pole / Wire	19 Poles	\$322.43
Lighting Fuel Charge	304 kWh @ \$0.03452/kWh	\$10.49
Storm Protection Charge	304 kWh @ \$0.00574/kWh	\$1.74
Clean Energy Transition Mechanism	304 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	304 kWh @ \$0.01230/kWh	\$3.74
Florida Gross Receipt Tax		\$0.68
State Tax		\$37.21
Lighting Charges		\$565.01

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Current Month's Electric Charges \$565.01

Billing information continues on next page →



Sub-Account #: 211014026457
Statement Date: 03/03/2026

Service Address: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	208 kWh @ \$0.03411/kWh	\$7.09
Fixture & Maintenance Charge	13 Fixtures	\$121.94
Lighting Pole / Wire	13 Poles	\$220.61
Lighting Fuel Charge	208 kWh @ \$0.03452/kWh	\$7.18
Storm Protection Charge	208 kWh @ \$0.00574/kWh	\$1.19
Clean Energy Transition Mechanism	208 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	208 kWh @ \$0.01230/kWh	\$2.56
Florida Gross Receipt Tax		\$0.46
State Tax		\$25.46

Lighting Charges **\$386.58**

Current Month's Electric Charges

\$386.58

Billing information continues on next page →

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Sub-Account #: 211014026192
Statement Date: 03/03/2026


Service Address: MEADOW POINTE P1 U1E, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

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 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	288 kWh @ \$0.03411/kWh	\$9.82
Fixture & Maintenance Charge	18 Fixtures	\$168.84
Lighting Pole / Wire	18 Poles	\$305.46
Lighting Fuel Charge	288 kWh @ \$0.03452/kWh	\$9.94
Storm Protection Charge	288 kWh @ \$0.00574/kWh	\$1.65
Clean Energy Transition Mechanism	288 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	288 kWh @ \$0.01230/kWh	\$3.54
Florida Gross Receipt Tax		\$0.64
State Tax		\$35.24
Lighting Charges		\$535.25

Current Month's Electric Charges \$535.25

Billing information continues on next page →



Sub-Account #: 211014025996
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	288 kWh @ \$0.03411/kWh	\$9.82
Fixture & Maintenance Charge	18 Fixtures	\$168.84
Lighting Pole / Wire	18 Poles	\$305.46
Lighting Fuel Charge	288 kWh @ \$0.03452/kWh	\$9.94
Storm Protection Charge	288 kWh @ \$0.00574/kWh	\$1.65
Clean Energy Transition Mechanism	288 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	288 kWh @ \$0.01230/kWh	\$3.54
Florida Gross Receipt Tax		\$0.64
State Tax		\$35.24

Lighting Charges \$535.25

Current Month's Electric Charges \$535.25

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Billing information continues on next page →



Sub-Account #: 211014025715
Statement Date: 03/03/2026

Service Address: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	336 kWh @ \$0.03411/kWh	\$11.46
Fixture & Maintenance Charge	21 Fixtures	\$196.98
Lighting Pole / Wire	21 Poles	\$356.37
Lighting Fuel Charge	336 kWh @ \$0.03452/kWh	\$11.60
Storm Protection Charge	336 kWh @ \$0.00574/kWh	\$1.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	336 kWh @ \$0.01230/kWh	\$4.13
Florida Gross Receipt Tax		\$0.75
State Tax		\$41.12

Lighting Charges **\$624.48**

Current Month's Electric Charges

\$624.48

Billing information continues on next page →



Sub-Account #: 211014025491
Statement Date: 03/03/2026

Service Address: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1173 kWh @ \$0.03411/kWh	\$40.01
Fixture & Maintenance Charge	23 Fixtures	\$318.09
Lighting Fuel Charge	1173 kWh @ \$0.03452/kWh	\$40.49
Storm Protection Charge	1173 kWh @ \$0.00574/kWh	\$6.73
Clean Energy Transition Mechanism	1173 kWh @ \$0.00043/kWh	\$0.50
Storm Surcharge	1173 kWh @ \$0.01230/kWh	\$14.43
Florida Gross Receipt Tax		\$2.62
State Tax		\$30.60

Lighting Charges \$453.47

Current Month's Electric Charges

\$453.47

Billing information continues on next page →

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Sub-Account #: 211014025285
Statement Date: 03/03/2026

Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	176 kWh @ \$0.03411/kWh	\$6.00
Fixture & Maintenance Charge	11 Fixtures	\$103.18
Lighting Pole / Wire	11 Poles	\$186.67
Lighting Fuel Charge	176 kWh @ \$0.03452/kWh	\$6.08
Storm Protection Charge	176 kWh @ \$0.00574/kWh	\$1.01
Clean Energy Transition Mechanism	176 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	176 kWh @ \$0.01230/kWh	\$2.16
Florida Gross Receipt Tax		\$0.39
State Tax		\$21.54
Lighting Charges		\$327.11

Current Month's Electric Charges \$327.11

Billing information continues on next page →



Sub-Account #: 211014024973
Statement Date: 03/03/2026

Service Address: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	224 kWh @ \$0.03411/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$131.32
Lighting Pole / Wire	14 Poles	\$237.58
Lighting Fuel Charge	224 kWh @ \$0.03452/kWh	\$7.73
Storm Protection Charge	224 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	224 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	224 kWh @ \$0.01230/kWh	\$2.76
Florida Gross Receipt Tax		\$0.50
State Tax		\$27.41

Lighting Charges \$416.33

Current Month's Electric Charges

\$416.33

Billing information continues on next page →

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Sub-Account #: 211014024759
Statement Date: 03/03/2026

Service Address: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	304 kWh @ \$0.03411/kWh	\$10.37
Fixture & Maintenance Charge	19 Fixtures	\$178.22
Lighting Pole / Wire	19 Poles	\$322.43
Lighting Fuel Charge	304 kWh @ \$0.03452/kWh	\$10.49
Storm Protection Charge	304 kWh @ \$0.00574/kWh	\$1.74
Clean Energy Transition Mechanism	304 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	304 kWh @ \$0.01230/kWh	\$3.74
Florida Gross Receipt Tax		\$0.68
State Tax		\$37.21
Lighting Charges		\$565.01

Current Month's Electric Charges \$565.01

Billing information continues on next page -->

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Sub-Account #: 211014024478
Statement Date: 03/03/2026

Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL
33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	612 kWh @ \$0.03411/kWh	\$20.88
Fixture & Maintenance Charge	12 Fixtures	\$165.96
Lighting Fuel Charge	612 kWh @ \$0.03452/kWh	\$21.13
Storm Protection Charge	612 kWh @ \$0.00574/kWh	\$3.51
Clean Energy Transition Mechanism	612 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	612 kWh @ \$0.01230/kWh	\$7.53
Florida Gross Receipt Tax		\$1.37
State Tax		\$15.97

Lighting Charges **\$236.61**

Current Month's Electric Charges

\$236.61

Billing information continues on next page →

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Sub-Account #: 211014024304
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	512 kWh @ \$0.03411/kWh	\$17.46
Fixture & Maintenance Charge	32 Fixtures	\$300.16
Lighting Pole / Wire	32 Poles	\$543.04
Lighting Fuel Charge	512 kWh @ \$0.03452/kWh	\$17.67
Storm Protection Charge	512 kWh @ \$0.00574/kWh	\$2.94
Clean Energy Transition Mechanism	512 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	512 kWh @ \$0.01230/kWh	\$6.30
Florida Gross Receipt Tax		\$1.14
State Tax		\$62.66

Lighting Charges \$951.59

Current Month's Electric Charges

\$951.59

Billing information continues on next page →

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Sub-Account #: 211014024056
Statement Date: 03/03/2026

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

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	320 kWh @ \$0.03411/kWh	\$10.92
Fixture & Maintenance Charge	20 Fixtures	\$187.60
Lighting Pole / Wire	20 Poles	\$339.40
Lighting Fuel Charge	320 kWh @ \$0.03452/kWh	\$11.05
Storm Protection Charge	320 kWh @ \$0.00574/kWh	\$1.84
Clean Energy Transition Mechanism	320 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	320 kWh @ \$0.01230/kWh	\$3.94
Florida Gross Receipt Tax		\$0.72
State Tax		\$39.16
Lighting Charges		\$594.77

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Current Month's Electric Charges \$594.77

Billing information continues on next page →



Sub-Account #: 211014023785
Statement Date: 03/03/2026

Service Address: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/23/2026 - 02/20/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 29 days		
Lighting Energy Charge	510 kWh @ \$0.03411/kWh	\$17.40
Fixture & Maintenance Charge	10 Fixtures	\$138.30
Lighting Pole / Wire	10 Poles	\$169.70
Lighting Fuel Charge	510 kWh @ \$0.03452/kWh	\$17.61
Storm Protection Charge	510 kWh @ \$0.00574/kWh	\$2.93
Clean Energy Transition Mechanism	510 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	510 kWh @ \$0.01230/kWh	\$6.27
Florida Gross Receipt Tax		\$1.14
State Tax		\$25.18
Lighting Charges		\$378.75

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Current Month's Electric Charges \$378.75

Billing information continues on next page →



Sub-Account #: 211014023603
Statement Date: 03/03/2026

Service Address: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 01/15/2026 - 02/13/2026

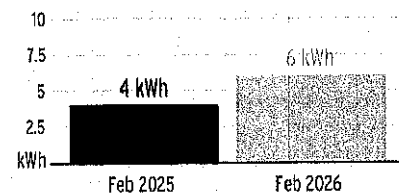
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000097945	02/13/2026	16,860	16,669		191 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	191 kWh @ \$0.09202/kWh	\$17.58
Fuel Charge	191 kWh @ \$0.03516/kWh	\$6.72
Storm Protection Charge	191 kWh @ \$0.00568/kWh	\$1.08
Clean Energy Transition Mechanism	191 kWh @ \$0.00418/kWh	\$0.80
Storm Surcharge	191 kWh @ \$0.02121/kWh	\$4.05
Florida Gross Receipt Tax		\$1.28
Electric Service Cost		\$51.31
State Tax		\$4.08
Total Electric Cost, Local Fees and Taxes		\$55.39

Avg kWh Used Per Day



Current Month's Electric Charges

\$55.39

Billing information continues on next page →

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Sub-Account #: 211014023348
Statement Date: 03/03/2026

Service Address: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Service Period: 01/15/2026 - 02/13/2026

Rate Schedule: Lighting Service

Charge Details

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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 30 days		
Lighting Energy Charge	272 kWh @ \$0.03411/kWh	\$9.28
Fixture & Maintenance Charge	17 Fixtures	\$159.46
Lighting Pole / Wire	17 Poles	\$288.49
Lighting Fuel Charge	272 kWh @ \$0.03452/kWh	\$9.39
Storm Protection Charge	272 kWh @ \$0.00574/kWh	\$1.56
Clean Energy Transition Mechanism	272 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	272 kWh @ \$0.01230/kWh	\$3.35
Florida Gross Receipt Tax		\$0.61
State Tax		\$33.29
Lighting Charges		\$505.55

Current Month's Electric Charges \$505.55

Billing information continues on next page →



Sub-Account #: 211014022878
Statement Date: 03/03/2026

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

Meter Read

Meter Location: Gate

Service Period: 01/15/2026 - 02/13/2026

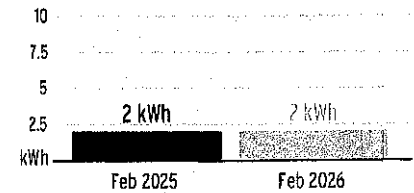
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	02/13/2026	10,047	9,980		67 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	67 kWh @ \$0.09202/kWh	\$6.17
Fuel Charge	67 kWh @ \$0.03516/kWh	\$2.36
Storm Protection Charge	67 kWh @ \$0.00568/kWh	\$0.38
Clean Energy Transition Mechanism	67 kWh @ \$0.00418/kWh	\$0.28
Storm Surcharge	67 kWh @ \$0.02121/kWh	\$1.42
Florida Gross Receipt Tax		\$0.78
Electric Service Cost		\$31.19
State Tax		\$2.48
Total Electric Cost, Local Fees and Taxes		\$33.67

Avg kWh Used Per Day



Current Month's Electric Charges \$33.67

Billing information continues on next page →

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Sub-Account #: 211014022654
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/15/2026 - 02/13/2026

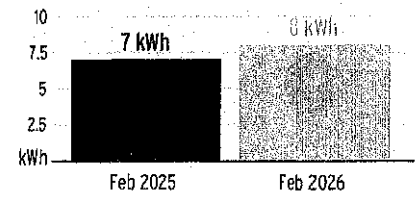
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	02/13/2026	17,501	17,272		229 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	229 kWh @ \$0.09202/kWh	\$21.07
Fuel Charge	229 kWh @ \$0.03516/kWh	\$8.05
Storm Protection Charge	229 kWh @ \$0.00568/kWh	\$1.30
Clean Energy Transition Mechanism	229 kWh @ \$0.00418/kWh	\$0.96
Storm Surcharge	229 kWh @ \$0.02121/kWh	\$4.86
Florida Gross Receipt Tax		\$1.44
Electric Service Cost		\$57.48
State Tax		\$4.57
Total Electric Cost, Local Fees and Taxes		\$62.05



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Current Month's Electric Charges \$62.05

Billing information continues on next page →



Sub-Account #: 211014022449
Statement Date: 03/03/2026

Service Address: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Meter Read

Service Period: 01/15/2026 - 02/13/2026

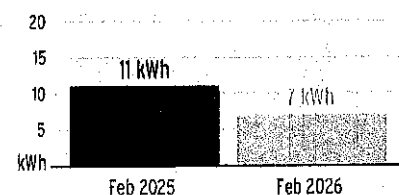
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	02/13/2026	28,501	28,286		215 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	215 kWh @ \$0.09202/kWh	\$19.78
Fuel Charge	215 kWh @ \$0.03516/kWh	\$7.56
Storm Protection Charge	215 kWh @ \$0.00568/kWh	\$1.22
Clean Energy Transition Mechanism	215 kWh @ \$0.00418/kWh	\$0.90
Storm Surcharge	215 kWh @ \$0.02121/kWh	\$4.56
Florida Gross Receipt Tax		\$1.38
Electric Service Cost		\$55.20
State Tax		\$4.39
Total Electric Cost, Local Fees and Taxes		\$59.59

Avg kWh Used Per Day



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Current Month's Electric Charges \$59.59

Billing information continues on next page →



Sub-Account #: 211014022233
Statement Date: 03/03/2026

Service Address: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

Meter Read

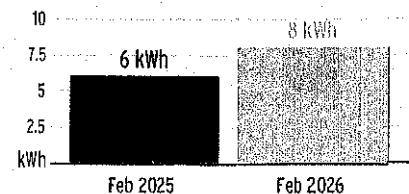
Service Period: 01/15/2026 - 02/13/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	02/13/2026	18,995	18,767		228 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	228 kWh @ \$0.09202/kWh	\$20.98
Fuel Charge	228 kWh @ \$0.03516/kWh	\$8.02
Storm Protection Charge	228 kWh @ \$0.00568/kWh	\$1.30
Clean Energy Transition Mechanism	228 kWh @ \$0.00418/kWh	\$0.95
Storm Surcharge	228 kWh @ \$0.02121/kWh	\$4.84
Florida Gross Receipt Tax		\$1.43
Electric Service Cost		\$57.32
State Tax		\$4.56
Total Electric Cost, Local Fees and Taxes		\$61.88

Current Month's Electric Charges \$61.88

Billing information continues on next page →



Sub-Account #: 211014022043
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/15/2026 - 02/13/2026

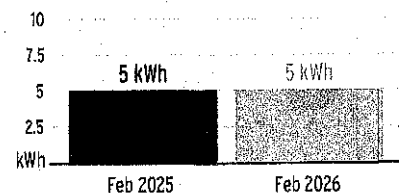
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	02/13/2026	13,500	13,361		139 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	139 kWh @ \$0.09202/kWh	\$12.79
Fuel Charge	139 kWh @ \$0.03516/kWh	\$4.89
Storm Protection Charge	139 kWh @ \$0.00568/kWh	\$0.79
Clean Energy Transition Mechanism	139 kWh @ \$0.00418/kWh	\$0.58
Storm Surcharge	139 kWh @ \$0.02121/kWh	\$2.95
Florida Gross Receipt Tax		\$1.07
Electric Service Cost		\$42.87
State Tax		\$3.41
Total Electric Cost, Local Fees and Taxes		\$46.28

Avg kWh Used Per Day



Current Month's Electric Charges

\$46.28

Billing information continues on next page →

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Sub-Account #: 211014021B39
Statement Date: 03/03/2026

Service Address: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: PUMP/LIFT STATION

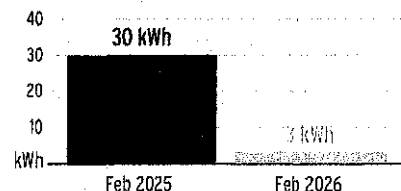
Service Period: 01/15/2026 - 02/13/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000967413	02/13/2026	5,055	4,979	76 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	76 kWh @ \$0.09202/kWh	\$6.99
Fuel Charge	76 kWh @ \$0.03516/kWh	\$2.67
Storm Protection Charge	76 kWh @ \$0.00568/kWh	\$0.43
Clean Energy Transition Mechanism	76 kWh @ \$0.00418/kWh	\$0.32
Storm Surcharge	76 kWh @ \$0.02121/kWh	\$1.61
Florida Gross Receipt Tax		\$0.82
Electric Service Cost		\$32.64
State Tax		\$2.59
Total Electric Cost, Local Fees and Taxes		\$35.23

Current Month's Electric Charges \$35.23

Billing information continues on next page →



Sub-Account #: 211014021607
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/15/2026 - 02/13/2026

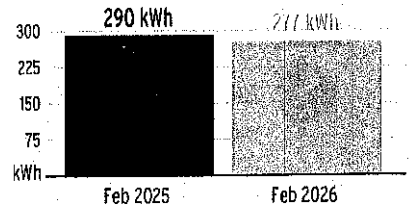
Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	02/13/2026	71,544	63,235		8,309 kWh	1	30 Days
1000760922	02/13/2026	12.15	0		12.15 kW	1	30 Days

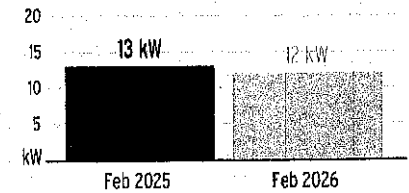
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$1.12000	\$33.60
Billing Demand Charge	12 kW @ \$19.06000/kW	\$228.72
Energy Charge	8,309 kWh @ \$0.00815/kWh	\$67.72
Fuel Charge	8,309 kWh @ \$0.03516/kWh	\$292.14
Capacity Charge	12 kW @ \$0.72000/kW	\$8.64
Storm Protection Charge	12 kW @ \$2.02000/kW	\$24.24
Energy Conservation Charge	12 kW @ \$0.79000/kW	\$9.48
Environmental Cost Recovery	8,309 kWh @ \$0.00072/kWh	\$5.98
Clean Energy Transition Mechanism	12 kW @ \$1.15000/kW	\$13.80
Storm Surcharge	8,309 kWh @ \$0.01035/kWh	\$86.00
Florida Gross Receipt Tax		\$19.75
Electric Service Cost		\$790.07
State Tax		\$62.81
Total Electric Cost, Local Fees and Taxes		\$852.88

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Current Month's Electric Charges

\$852.88

Billing information continues on next page →

Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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Sub-Account #: 211014021375
Statement Date: 03/03/2026

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

Meter Read

Meter Location: Lift

Service Period: 01/15/2026 - 02/13/2026

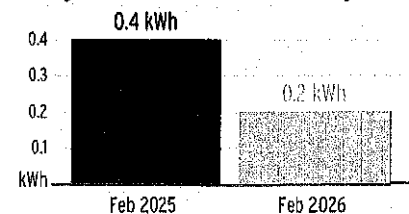
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760919	02/13/2026	878	871		7 kWh	1	30 Days
1000760919	02/13/2026	0.28	0		0.28 kW	1	30 Days

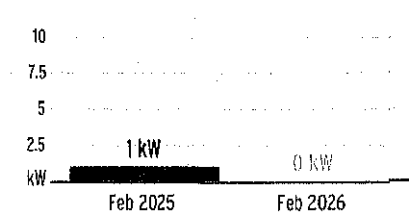
Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	7 kWh @ \$0.09202/kWh	\$0.64
Fuel Charge	7 kWh @ \$0.03516/kWh	\$0.25
Storm Protection Charge	7 kWh @ \$0.00568/kWh	\$0.04
Clean Energy Transition Mechanism	7 kWh @ \$0.00418/kWh	\$0.03
Storm Surcharge	7 kWh @ \$0.02121/kWh	\$0.15
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.45
State Tax		\$1.71
Total Electric Cost, Local Fees and Taxes		\$23.16

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Current Month's Electric Charges

\$23.16

Billing information continues on next page →

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Sub-Account #: 211014021102
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/15/2026 - 02/13/2026

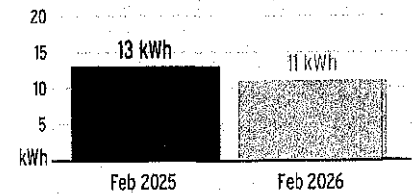
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142218	02/13/2026	59,860	59,525		335 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	335 kWh @ \$0.09202/kWh	\$30.83
Fuel Charge	335 kWh @ \$0.03516/kWh	\$11.78
Storm Protection Charge	335 kWh @ \$0.00568/kWh	\$1.90
Clean Energy Transition Mechanism	335 kWh @ \$0.00418/kWh	\$1.40
Storm Surcharge	335 kWh @ \$0.02121/kWh	\$7.11
Florida Gross Receipt Tax		\$1.87
Electric Service Cost		\$74.69
State Tax		\$5.94
Total Electric Cost, Local Fees and Taxes		\$80.63

Avg kWh Used Per Day



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Current Month's Electric Charges \$80.63

Billing information continues on next page →



Sub-Account #: 211014020864
Statement Date: 03/03/2026

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

Meter Read

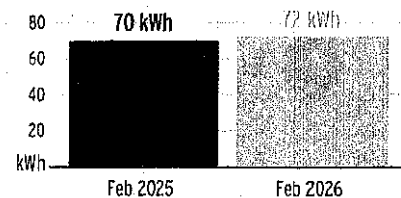
Service Period: 01/15/2026 - 02/13/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	02/13/2026	85,572	83,415		2,157 kWh	1	30 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	2,157 kWh @ \$0.09202/kWh	\$198.49
Fuel Charge	2,157 kWh @ \$0.03516/kWh	\$75.84
Storm Protection Charge	2,157 kWh @ \$0.00568/kWh	\$12.25
Clean Energy Transition Mechanism	2,157 kWh @ \$0.00418/kWh	\$9.02
Storm Surcharge	2,157 kWh @ \$0.02121/kWh	\$45.75
Florida Gross Receipt Tax		\$9.26
Electric Service Cost		\$370.41
State Tax		\$29.45
Total Electric Cost, Local Fees and Taxes		\$399.86

Current Month's Electric Charges \$399.86

Billing information continues on next page →



Sub-Account #: 211014020591
Statement Date: 03/03/2026

Service Address: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: GATE

Service Period: 01/15/2026 - 02/13/2026

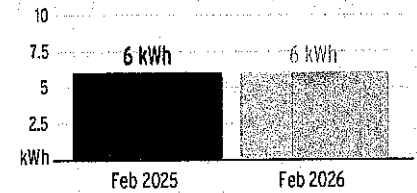
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000114901	02/13/2026	16,183	16,003		180 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	180 kWh @ \$0.09202/kWh	\$16.56
Fuel Charge	180 kWh @ \$0.03516/kWh	\$6.33
Storm Protection Charge	180 kWh @ \$0.00568/kWh	\$1.02
Clean Energy Transition Mechanism	180 kWh @ \$0.00418/kWh	\$0.75
Storm Surcharge	180 kWh @ \$0.02121/kWh	\$3.82
Florida Gross Receipt Tax		\$1.24
Electric Service Cost		\$49.52
State Tax		\$3.94
Total Electric Cost, Local Fees and Taxes		\$53.46

Avg kWh Used Per Day



Current Month's Electric Charges \$53.46

Billing information continues on next page →

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Sub-Account #: 211014020351
Statement Date: 03/03/2026

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

Meter Read

Meter Location: Gate

Service Period: 01/15/2026 - 02/13/2026

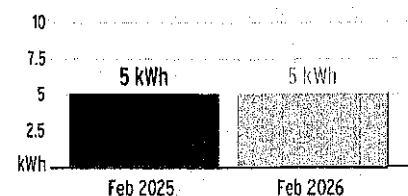
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	02/13/2026	15,581	15,434		147 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	147 kWh @ \$0.09202/kWh	\$13.53
Fuel Charge	147 kWh @ \$0.03516/kWh	\$5.17
Storm Protection Charge	147 kWh @ \$0.00568/kWh	\$0.83
Clean Energy Transition Mechanism	147 kWh @ \$0.00418/kWh	\$0.61
Storm Surcharge	147 kWh @ \$0.02121/kWh	\$3.12
Florida Gross Receipt Tax		\$1.10
Electric Service Cost		\$44.16
State Tax		\$3.51
Total Electric Cost, Local Fees and Taxes		\$47.67

Avg kWh Used Per Day



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Current Month's Electric Charges \$47.67

Billing information continues on next page →



Sub-Account #: 211014020187
Statement Date: 03/03/2026

Service Address: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: Behind wall look left

Service Period: 01/15/2026 - 02/13/2026

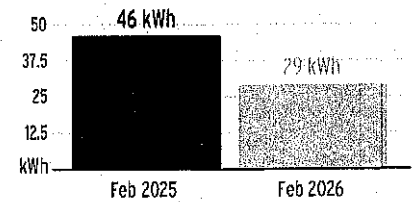
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	02/13/2026	5,922	5,052		870 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	870 kWh @ \$0.09202/kWh	\$80.06
Fuel Charge	870 kWh @ \$0.03516/kWh	\$30.59
Storm Protection Charge	870 kWh @ \$0.00568/kWh	\$4.94
Clean Energy Transition Mechanism	870 kWh @ \$0.00418/kWh	\$3.64
Storm Surcharge	870 kWh @ \$0.02121/kWh	\$18.45
Florida Gross Receipt Tax		\$4.04
Electric Service Cost		\$161.52
State Tax		\$12.84
Total Electric Cost, Local Fees and Taxes		\$174.36

Avg kWh Used Per Day



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Current Month's Electric Charges \$174.36

Billing information continues on next page →



Sub-Account #: 211013949949
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/15/2026 - 02/13/2026

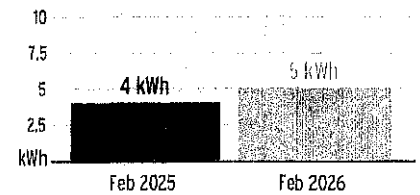
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	02/13/2026	13,803	13,660		143 kWh	1	30 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	143 kWh @ \$0.09202/kWh	\$13.16
Fuel Charge	143 kWh @ \$0.03516/kWh	\$5.03
Storm Protection Charge	143 kWh @ \$0.00568/kWh	\$0.81
Clean Energy Transition Mechanism	143 kWh @ \$0.00418/kWh	\$0.60
Storm Surcharge	143 kWh @ \$0.02121/kWh	\$3.03
Florida Gross Receipt Tax		\$1.09
Electric Service Cost		\$43.52
State Tax		\$3.46
Total Electric Cost, Local Fees and Taxes		\$46.98

Avg kWh Used Per Day



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Current Month's Electric Charges \$46.98

Billing information continues on next page →



Sub-Account #: 211013949733
Statement Date: 03/03/2026

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

Meter Read

Service Period: 01/15/2026 - 02/13/2026

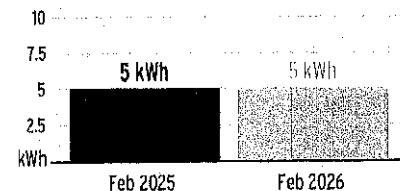
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	02/13/2026	13,010	12,867		143 kWh	1	30 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	30 days @ \$0.66000	\$19.80
Energy Charge	143 kWh @ \$0.09202/kWh	\$13.16
Fuel Charge	143 kWh @ \$0.03516/kWh	\$5.03
Storm Protection Charge	143 kWh @ \$0.00568/kWh	\$0.81
Clean Energy Transition Mechanism	143 kWh @ \$0.00418/kWh	\$0.60
Storm Surcharge	143 kWh @ \$0.02121/kWh	\$3.03
Florida Gross Receipt Tax		\$1.09
Electric Service Cost		\$43.52
State Tax		\$3.46
Total Electric Cost, Local Fees and Taxes		\$46.98

Avg kWh Used Per Day



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Current Month's Electric Charges \$46.98

Total Current Month's Charges \$12,278.35



U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

INVOICE

Page: 1

Invoice Number: SI141276
Invoice Date: 3/1/2026
Due Date: 3/31/2026

Bill To: Meadow Pointe III, 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 3% processing fee.

Job Number: J02197
Job Description: Meadow Pointe III, CDD

Customer ID: C00588
P.O. Number
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
3/1/2026	Monthly Lift Station Inspection	2001	1	EA	99.61	99.61

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net

Subtotal:	99.61
Total Sales Tax:	0.00
Total USD:	99.61
Adjustments:	0.00
Amount Due:	99.61

U.S. Water Services Corporation

Water and Wastewater Utility Operations, Maintenance, Engineering, Management

MAINTENANCE SERVICE CHECK LIST

LOCATION: Meadow Pointe 3 DATE: 2-10-26
 MODEL OF PUMPS: _____ HP: 2
 POWER: AC VOLTS: 230 PHASE: 1
 PUMPS AMPS: #1 L1 17.8 L2 17.9 L3 0
 #2 L1 18.2 L2 18.1 L3 0
 RESISTANCE: #1 L1 & L2 0 L2 & L3 0 L1 & L3 0
 #2 L1 & L2 0 L2 & L3 0 L1 & L3 0
 PUMP GROUND: #1 ETMs 437.1 #2 ETMs 303.7
 CONDITION OF PUMPS (BEARINGS, SEALS, HOUSINGS, ETC.) _____

CONTROL PANEL:

ALTERNATION OK
 ALARM HORN OK
 ALARM LIGHT _____

CONDITION OF PANEL BOX:

PAINT OK
 HASP OK
 HINGES OK
 STAND OK
 LOCK OK

FLOAT SYSTEM

#1 OK
 #2 OK
 #3 OK
 #4 OK

OTHER PANEL PROBLEMS _____

WET WELL:

SIZE PIPING 2in
 TYPE Pvc
 COND. PIPE OK
 GREASE ON WALL Min
 GREASE FLOATING Med
 HATCH COVER OK
 HINGES OK

DRY WELL:

SIZE PIPING 2in
 TYPE Pvc
 COND. PIPE OK
 GREASE ON WALL none
 GREASE FLOATING none
 HATCH COVER OK
 HINGES OK

CONDITION AROUND LIFT STATION: (WEEDS, TRASH, OTHER) Good

WORK THAT NEEDS TO BE DONE: _____

CC: OWNER

Signature & Date [Signature] 2-10-26



4939 Cross Bayou Boulevard • New Port Richey, FL 34652
 Phone: 727-848-8292 • Fax: 727-848-7701 • Toll Free: 866-753-8292



CC022826-720

0 0

ACCOUNT SUMMARY

Credit Limit	\$10,000.00
Credit Available	\$8,591.00
Statement Closing Date	February 28, 2026
Days in Billing Cycle	28
Previous Balance	\$1,720.56
Payments & Credits	\$1,720.56
Purchases & Other Charges	\$1,408.25
Balance Transfer	\$0.00
FEES CHARGED	\$0.00
INTEREST CHARGED	\$0.00
New Balance	\$1,408.25

Questions? Call Customer Service
Toll Free - 1-844-626-6581
International Collect - 1-301-665-4442
TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance	\$1,408.25
Minimum Payment Due	\$1,408.25
Payment Due Date	March 25, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
				\$1,720.56-
02/25	02/25	F151500E800CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,720.56-
		MICHELLE WHITE		\$0.00
		JUSTIN LAWRENCE		\$1,408.25
02/03	02/03	0230537DK00GSWA39	PUBLIX #618 ZEPHYRHILLS FL	29.75
			MCC: 5411 MERCHANT ZIP: 33543	
02/04	02/04	8230509DLEHMJ79LS	AMAZON RETA* K845E9GX3 SEATTLE WA	17.68
			MCC: 5331 MERCHANT ZIP:	
02/05	02/05	5543286DL5V4FESJE	AMAZON MKTPL*IT4198UX3 SEATTLE WA	129.20
			MCC: 5942 MERCHANT ZIP:	
02/06	02/06	2230379DM00Y76GS9	76 - DAYBREAK MARKET A WESLEY CHAPEL FL	127.90
			MCC: 5542 MERCHANT ZIP:	
02/09	02/09	5543687DR4YNBRQVE	FASTSIGNS 176001 TAMPA FL	247.50
			MCC: 2741 MERCHANT ZIP: 33647	
02/10	02/10	0230537DS00HES3H0	PUBLIX #618 ZEPHYRHILLS FL	37.23
			MCC: 5411 MERCHANT ZIP: 33543	

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
Commercial Services
180 Fountain Parkway N
St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date	March 25, 2026
New Balance	\$1,408.25
Minimum Payment Due	\$1,408.25
Past Due Amount	\$0.00

Make Check
Payable to:

Amount Enclosed:

\$

0 0

MEADOW POINTE III CDD
3434 COLWELL AVE SUITE 200
TAMPA FL 33614

Valley Bank
PLEASE DO NOT MAIL CHECKS
St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
02/13	02/13	8230509DWEHMSYKHB	AMAZON MARK* YH10M2LA3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	35.77
02/13	02/13	8230509DWEHNVSG6G	AMAZON RETA* TN42J3PR3 SEATTLE WA MCC: 5331 MERCHANT ZIP:	145.48
02/13	02/13	8230509DWEHN8Q3RV	AMAZON RETA* L03J03B33 SEATTLE WA MCC: 5331 MERCHANT ZIP:	68.49
02/13	02/13	0230537DX00MR9HAJ	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	192.32
02/17	02/17	5550037E1JZL14N3T	WAWA 5226 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP: 33544	25.35
02/17	02/17	0230537E100GVFDNQ	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	33.45
02/18	02/18	5543687E17VX9M09Y	FASTSIGNS 176001 TAMPA FL MCC: 2741 MERCHANT ZIP: 33647	98.00
02/24	02/24	2230379E80483G4V8	7-ELEVEN 32744 TAMPA FL MCC: 5542 MERCHANT ZIP:	25.00
02/24	02/24	0230537E800G0ZHK1	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	23.75
02/24	02/24	5270715E809FHVYSZ	THE HOME DEPOT #6311 TAMPA FL MCC: 5200 MERCHANT ZIP: 33647000	44.73
02/25	02/25	8230509E8EHMYEYYZ	AMAZON MARK* 0X5209YF3 SEATTLE WA MCC: 5999 MERCHANT ZIP:	100.15
02/28	02/28	1230202EB0092HFKA	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$1,408.25 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 03/25/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$7.17

REWARDS SUMMARY

Previous Cashback Balance	\$59.17	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$3.52	\$0-\$500,000 = 0.25%
New Cashback Balance	\$62.69	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	May 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

Type of Balance	ANNUAL PERCENTAGE RATE (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	14.25% (v)	\$0.00	28	\$0.00

(v) = variable (f) = fixed

Paying Interest and Your Grace Period: We will not charge you any interest on your purchase balance on this statement if you pay your new balance amount in full by your payment due date.

Meadow Pointe III CDD

Closing Date

February 28, 2026

Payment Date

March 25, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec Clubhouse Maintenance & Repair	Parks & Rec Operating Supplies	Parks & Rec Vehicle Maintenance	Special Events Special Events
Date	Vendor Name	Description	Amount	57200-4705	57200-4738	57200-4660	57400-4775
2/1/2026		Beginning Balance	\$ 1,720.56				
02/03/26	Publix	CPW Items	\$ 29.75		\$ 29.75		
02/04/26	Amazon	Lysol Toilet Bowl Cleaner Gel (Ct.	\$ 17.68	\$ 17.68			
02/05/26	Amazon	Misc. Clubhouse & Maint.	\$ 129.20	\$ 129.20			
02/06/26	Daybreak M&F	Gas for Truck/Power	\$ 127.90			\$ 127.90	
02/09/26	Fast Signs	Call Box Vandalism Snipe Signs	\$ 247.50	\$ 247.50			
02/10/26	Publix	CPW Items + Clubhouse Water	\$ 37.23		\$ 37.23		
02/13/26	Amazon	Misc. Clubhouse & Maint.	\$ 35.77	\$ 35.77			
02/13/26	Amazon	3-Shelf Bookcase	\$ 145.48	\$ 145.48			
02/13/26	Amazon	Misc. Clubhouse & Maint. Supplies	\$ 68.49	\$ 68.49			
02/13/26	Publix	Valentine's Day	\$ 192.32				\$ 192.32
02/17/26	Wawa	Gas for Truck	\$ 25.35			\$ 25.35	
02/17/26	Publix	CPW & CDD Meeting Items	\$ 33.45		\$ 33.45		
02/18/26	Fast Signs	Call Box Vandalism Snipe Signs	\$ 98.00	\$ 98.00			
02/24/26	7-Eleven	Gas For Truck	\$ 25.00			\$ 25.00	
02/24/26	Publix	CPW Items	\$ 23.75		\$ 23.75		
02/24/26	Home Depot	Misc. Key Copies (Ct. 9)	\$ 44.73	\$ 44.73			
02/25/26	Amazon	Misc. Clubhouse & Maint.	\$ 100.15	\$ 100.15			
02/28/26	MailChimp	Monthly Charges	\$ 26.50	\$ 26.50			
02/25/26		CC Payment	\$ (1,720.56)				
02/28/26	TOTAL		\$ 1,408.25	\$ 913.50	\$ 124.18	\$ 178.25	\$ 192.32
				57200-4705	57200-4738	57200-4660	57400-4775

Manager

Publix

Hollybrook Plaza
5400 Bruce B Downs Blvd
Wesley Chapel, FL 33544
Store Manager: Stacie Bradham
813-907-1699

CRAN ORANGE SHORTB	5.99	F
24CT OATMEAL CKIE	5.99	F
VANILLA LF CKE SL	6.99	F
GW VRTY MIN MUFFIN	6.49	F
15CT RASPB BITES	5.99	F

Order Total	31.45
Sales Tax	0.00
Grand Total	31.45
Credit	
Payment	31.45
Change	0.00

Receipt ID: 0618 1SR 710 034

PRESTO!
Trace #: 713159
Reference #: 1471291651
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$31.45
Auth #: 027338

CREDIT CARD	PURCHASE
Acct #: 00000041010	Mastercard
Entry Method: 1/27/26	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

01/27/2026 10:17 50618 R71 0034 C0771

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

Publix Super Markets, Inc.





Manager

mailchimp

Your order has been processed.

Order MC25261923

Processed on January 29, 2026 01:51 AM New York.

Essentials plan

\$26.50

1,500 contacts

Additional Contact Blocks

\$12.75

Up to 500 contacts

\$12.75 x 1 contact blocks

Paid via Mast ending in **2746** which expires **05/2027**
on January 29, 2026

\$39.25

Balance as of January 29, 2026

\$0.00

1/29/26

Manager

Publix

Hollybrook Plaza
5400 Bruce B Downs Blvd
Wesley Chapel, FL 33544
Store Manager: Stacie Bradham
813-907-1699

4CT APPLE STRUDEL	3.29	F
COFFEE CAKE BITES	5.99	F
13CT STRAWB CKIES	6.99	F
BAN WLNT LF CKE SL	6.99	F
GW BLBRRY MINI MFF	6.49	F
Order Total	29.75	
Sales Tax	0.00	
Grand Total	29.75	
Credit	Payment	29.75
Change	0.00	

Receipt ID: 0618 23R 741 499

PRESTO!
Trace #: 749333
Reference #: 1484559032
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$29.75
Auth #: 003648

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1

02/03/2026 12:50 S0618 R174 1499 C0774

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Apply today at apply.publix.jobs.
We're an equal opportunity employer.

Publix Super Markets, Inc.



Manager

Order Summary

Order placed February 3, 2026 Order # 113-3458649-3460215

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$129.20
Shipping & Handling:	\$0.00
Total before tax:	\$129.20
Estimated tax to be collected:	\$0.00
Grand Total:	\$129.20

Arriving Friday



Plasticplace 55-60 Gallon Trash Bags, 1.2 Mil Heavy Duty Contractor Garbage Bags, Black Tear-Resistant Bags for Construction, Yard Waste, Industrial Use, Large 38" x 58" (100 Count)

Sold by: Amazon.com

Supplied by: Other

\$39.99



Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 100 Count, Packaging May Vary

Sold by: Amazon.com

Supplied by: Other

\$5.81



Amazon Basics Disposable Clear Plastic Spoons, Premium Quality, 100 Count, Large Pack

Sold by: Amazon.com

Supplied by: Other

\$6.28



SACATR 100 Count Heavy Duty Plastic Knives Disposable, BPA-Free Clear Plastic Knives, Suitable for Party, Events and Everyday Use

Sold by: njuashi

Supplied by: Other

\$9.97



Air Wick Plug In Scented Oil Starter Kit, 2 Warmers + 6 Refills, Vanilla & Pink Papaya, Essential Oils, Air Freshener

Sold by: Amazon.com

Supplied by: Other

\$16.99



AIR WICK® Plug In Scented Oil Air Freshener Refill Pack - 4 Count Oil Refills Sweet Peach & Sunshine 4 ct., Essential Oils

Sold by: Amazon.com

Supplied by: Other

\$10.40



Glad ForceFlex Tall Kitchen Drawstring Trash Bags, 13 Gal, Fragrance Free, 110 Ct (Package May Vary)

Sold by: Amazon.com

Supplied by: Other

\$19.78



Weiman Stainless Steel Cleaner and Polish, 3-in-1 Stainless Steel Cleaning Spray for Appliances, Cuts Grease & Grime, Removes Fingerprints, Smudges, Residue & Water Spots, Streak-Free Shine

Sold by: Weiman Brands

Supplied by: Other

\$19.98

2/3/26

Manager

Order Summary

Order placed February 3, 2026 Order # 113-7292244-4476238

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$17.68
Shipping & Handling:	\$0.00
Total before tax:	\$17.68
Estimated tax to be collected:	\$0.00
Grand Total:	\$17.68

Arriving Monday



Lysol Toilet Bowl Cleaner, Max Strength Bathroom Cleaning Supplies, Toilet Bowl Cleaner Clinging Gel, Home Essential, Instant Stain Removal, Disinfecting and Deodorizing, Bleach Free, 24 oz (4ct)

Sold by: Amazon.com

Supplied by: Other

\$8.84

2/3/26

Manager 74318

Gas for Truck

WELCOME Bobcat
Daybreak Market and PW
3182 Hueland Pond
Wesley Chapel FL
33543

DATE 2/6/26 10:59
TRAN#9197999
PUMP# 19
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 44.581
PRICE/G: \$2.869
FUEL SALE \$127.90
CREDIT \$127.90

ENTRY: Insert
MASTERCARD Acct: 2746
Term ID: 21
AUTH: 00-006216
Batch: 65
Seq: 016
INVOICE: 105202
EMV STAN#: 003436509
90
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC 084E854E43CD55B
4

2/6/26

Save up to
30 cents/gal* on
your first fill-up
and 15 cents/gal*
everyday discount
using the
Fuel Forward APP
Good thru 6/30/25
*For more info see



19651 Bruce B Downs Blvd
Ste C1
Tampa, FL 33647
(813) 575-3838

Manager

**PAID
IN
FULL**

**INVOICE
2160-9573**

<https://www.fastsigns.com/2160-new-tampa-wesley-ch>

Payment Terms: Cash Customer

Created Date: 2/2/2026

DESCRIPTION: QTY 11 / 24" W x 18" H / DS / Yard Signs with stakes

Bill To: Meadow Pointe III
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
US

Pickup At: FASTSIGNS of Wesley Chapel
19651 Bruce B Downs Blvd
Ste C1
Tampa, FL 33647
US

Ordered By: Justin Lawrence
Email: mpiiiclub@tampabay.rr.com
Work Phone: (813) 383-6676
Tax ID: 85-8012667439C-1

Salesperson: Derek Mills

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	QTY 11 / 24" W x 18" H / DS / Yard Signs with stakes	11	\$22.50	\$0.00	\$247.50
1.1	Coroplast 4 mil - sub / graphic				
1.2	Wire Stake - H Stake				

Subtotal:	\$247.50
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$247.50
Amount Paid:	\$247.50
BALANCE DUE:	\$0.00

FINE PRINT...PLEASE READ CAREFULLY: We appreciate the opportunity to provide you with outstanding signage products and service. Acceptance of this FASTSIGNS of Wesley Chapel (FSWC) invoice in any way, whether verbal, by email, by active participation or with monetary deposit, constitutes all of the following: the creation of this invoice as a purchase contract for exactly, and only, the custom signage products and services described and contained herein; and that this contract can only be cancelled in writing (not by email) received within 2 business days of invoice creation date; and that purchaser agrees to forfeit all deposit money paid regardless of work level begun or completed at the sole reasonable discretion of FSWC; and that any verbal discussions regarding details and/or changes to this contract do not apply to altering this contract; and that during the sales process, FSWC is not responsible for any implied or conveyed customer expectations that are not specifically covered in writing, in advance of signage production; and that the purchaser is responsible to carefully review signage proofs and purchaser's approval will constitute final sign production - POST-PRODUCTION changes or remake of signage will require additional payment; and that any PRE-PRODUCTION email discussion regarding details and/or changes to this contract, without direct FSWC response and acknowledgment of those changes, are not valid and do not apply to altering this contract; and that purchaser agrees to pay the invoice in full upon receipt of FINAL/COMPLETION invoice; and that past-due invoices will be subject to finance charges to the extent permitted by Florida law; and that the company takes full responsibility for the invoice listed listed contact buyer as having the authority to represent the said company listed on this purchase contract. Thank you.

2/9/26

Manager
Publix

Hollybrook Plaza
5400 Bruce B Downs Blvd
Wesley Chapel, FL 33544
Store Manager: Stacie Bradham
813-907-1699



0618 2AR 037 461

PUB PURIFIED WATER			
2 @ 4.59	9.18	F	
6CT CHOC & GLAZED	4.69	F	
LEMON LOAF CAKE SL	6.99	F	
GW PPY SD MINI MFN	6.49	F	
SR CRM CK DNT 6CT	3.89	F	
24CT OATMEAL CKIE	5.99	F	

Order Total	37.23	
Sales Tax	0.00	
Grand Total	37.23	
Credit	Payment	37.23
Change	0.00	

Receipt ID: 0618 2AR 037 461

PRESTO!
Trace #: 035652
Reference #: 1199443144
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$37.23
Auth #: 010124

CREDIT CARD PURCHASE
A0000000041010 Mastercard
Entry Method: Chip Read
Mode: Issuer

2/10/26

Manager

Order Summary

Order placed February 12, 2026 Order # 113-5454078-9703417

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$35.77
Shipping & Handling:	\$0.00
Total before tax:	\$35.77
Estimated tax to be collected:	\$0.00
Grand Total:	\$35.77

Arriving tomorrow



Pantry Value [500 Count - 6x6 Inch folded] 1-ply White Lunch Napkins - Disposable Absorbent Paper Napkins for Everyday use, Events, Parties (12x12 Inch unfolded)

Sold by: Rikkel Corp

Supplied by: Other

\$13.86



JZVXX Shed Lock, 5-1/2" Steam with 2 Keys, Shed Door Latch, Door Lock Latch, Shed Door Hardware- Black

Sold by: JZVXX

Supplied by: Other

\$14.99



Paper Mate InkJoy 300RT Retractable Ballpoint Pens, Medium Point, Black, 12 Count

Sold by: Amazon.com

Supplied by: Other

\$6.92

2/12/26

Manager

Order Summary

Order placed February 12, 2026 Order # 113-0508452-3980234

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$68.49
Shipping & Handling:	\$2.99
Free Shipping:	-\$2.99
Total before tax:	\$68.49
Estimated tax to be collected:	\$0.00
Grand Total:	\$68.49

Arriving tomorrow 10 AM – 3 PM



The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 72 Count

Sold by: Amazon.com

Supplied by: Other

\$41.95



Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4 (Packaging may vary)

Sold by: Amazon.com

Supplied by: Other

\$22.98



Amazon Saver, Powdered Non-Dairy Original Coffee Creamer, 16 Oz (Previously Happy Belly, Packaging May Vary)

Sold by: Amazon.com

Supplied by: Other

\$3.56

2/12/26

Manager

Order Summary

Order placed February 12, 2026

Order # 113-7683518-0557814

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$145.48
Shipping & Handling:	\$0.00
Total before tax:	\$145.48
Estimated tax to be collected:	\$0.00
Grand Total:	\$145.48

Arriving Wednesday



Sauder Miscellaneous Storage 3-Shelf Bookcase/ Book shelf, Salt Oak finish

Sold by: Amazon.com

Supplied by: Other

\$145.48

DELIVER TO YOU

2/12/26

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Manager

Publix.

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

BLUEBERRY CC COFFE	5.99	F
GW VRTY MIN MUFFIN	6.49	F
BAN WLNT LF CKE SL	6.99	F
STRAW CRM LF CK SL	6.99	F
MANDARINS	6.99	F
Order Total	33.45	
Sales Tax	0.00	
Grand Total	33.45	
Credit	Payment	33.45
Change	0.00	

Receipt ID: 0006 2HR 756 903

PRESTO!

Trace #: 755523
Reference #: 1025615981
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$33.45
Auth #: 017980

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Self-Checkout Lane 1
02/17/2026 13:37 S0006 R175 6903 C0775

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Publix Super Markets, Inc.



Manager
Publix.

Shoppes at New Tampa
1920 County Road 581
Wesley Chapel, FL 33544-9262
(813) 994-4566
Store Manager: Michael Barton

Cupcake Mini Valentine	F	5.29
Cupcake Mini Valentine	F	5.29
Cupcake Mini Valentine	F	5.29
Be Mine Candy Jar	T	14.99
Be Mine Candy Jar	T	14.99
Cupcake Mini Valentine	F	5.29
24Ct Assorted Cookie	F	4.99
You saved: \$1.00		
Sweethearts Cutie Pie	FT	3.29
Sweethearts Cutie Pie	FT	3.29
24Ct Assorted Cookie	F	4.99
You saved: \$1.00		
Fruit Salad Tropical Med	F	11.43
You saved: \$4.58		
Scone 8Ct Cran/Orange	F	3.99
Strawberry Cc Coffee Ck B	F	5.99
18 Non-Licensed Non-Pkg	T	3.99
18 Non-Licensed Non-Pkg	T	3.99
Loaf Cake Straw Cream	F	6.49
Straw Cream Loaf Cke Sl	F	6.99
Marble Loaf Cake Sl	F	6.99
Choc Chip Cookie Heart	F	11.99
You saved: \$2.00		
Choc Chip Cookie Heart	F	11.99
You saved: \$2.00		
Fruit Salad Tropical Med	F	10.83
You saved: \$4.34		
Fn Original Oj W/Pulp	F	7.99
Fn Original Oj W/Pulp	F	7.99
Fn Original Oj W/Pulp	F	7.99
Oj W/Cal Np Fl Nat	F	7.99
Oj W/Cal Np Fl Nat	F	7.99

Subtotal	192.32
Sales Tax 7% - T	0.00
Total Tax	0.00
Total	192.32
Credit	192.32
Change	0.00
2/13/26	
Tax Exempt	3.12

Manager

Gas
For
Truck

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

2/17/2026 1:20:06 PM

Product: Unleaded

Pump Gallons Price
14 8.452 ~~\$2.999~~

Total Sale \$25.35

Capture

MasterCard
XXXXXXXXXXXX2746

74,544

Chip Read

USD\$ 25.35

Mastercard
Mode: Issuer
AID: A0000000041010
TUR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
991EDD278C40747F

02/17/2026 13:18:23



19651 Bruce B Downs Blvd
Ste C1
Tampa, FL 33647
(813) 575-3838

Manager

**PAID
IN
FULL**

**INVOICE
2160-9622**

https://www.fastsigns.com/2160-new-tampa-wesley-ch

Payment Terms: Cash Customer

Created Date: 2/18/2026

DESCRIPTION: QTY 4 / 24" W x 18" H / DS / Yard Signs with stakes

Bill To: Meadow Pointe III
1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543
US

Pickup At: FASTSIGNS of Wesley Chapel
19651 Bruce B Downs Blvd
Ste C1
Tampa, FL 33647
US

Ordered By: Justin Lawrence
Email: mpiiiclub@tampabay.rr.com
Work Phone: (813) 383-6676
Tax ID: 85-8012667439C-1

Salesperson: Derek Mills

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	QTY 4 / 24" W x 18" H / DS / Yard Signs with stakes	4	\$24.50	\$0.00	\$98.00
1.1	Coroplast 4 mil - sub / graphic				
1.2	Wire Stake - H Stake				

Subtotal:	\$98.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$98.00
Amount Paid:	\$98.00
BALANCE DUE:	\$0.00

FINE PRINT...PLEASE READ CAREFULLY: We appreciate the opportunity to provide you with outstanding signage products and service. Acceptance of this FASTSIGNS of Wesley Chapel (FSWC) invoice in any way, whether verbal, by email, by active participation or with monetary deposit, constitutes all of the following: the creation of this invoice as a purchase contract for exactly, and only, the custom signage products and services described and contained herein; and that this contract can only be cancelled in writing (not by email) received within 2 business days of invoice creation date; and that purchaser agrees to forfeit all deposit money paid regardless of work level begun or completed at the sole reasonable discretion of FSWC; and that any verbal discussions regarding details and/or changes to this contract do not apply to altering this contract; and that during the sales process, FSWC is not responsible for any implied or conveyed customer expectations that are not specifically covered in writing, in advance of signage production; and that the purchaser is responsible to carefully review signage proofs and purchaser's approval will constitute final sign production - POST-PRODUCTION changes or remake of signage will require additional payment; and that any PRE-PRODUCTION email discussion regarding details and/or changes to this contract, without direct FSWC response and acknowledgment of those changes, are not valid and do not apply to altering this contract; and that purchaser agrees to pay the invoice in full upon receipt of FINAL/COMPLETION invoice; and that past-due invoices will be subject to finance charges to the extent permitted by Florida law; and that the company takes full responsibility for the invoice listed listed contact buyer as having the authority to represent the said company listed on this purchase contract. Thank you.

2/18/26

Manager



How doers get more done.

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

6311 00052 01389 02/24/26 02:28 PM
SALE CASHIER BRANDIA

736511500606 80 YALE KEY <A>	
BRASS 80 KEY YALE	
3@4.97	
736511500684 68SCHLAGEKEY <A>	24.85N
BRASS 68 KEY SCHLAGE	4.97N
736511500660 66KWIKSETKEY <A>	
BRASS 66 KEY KWIKSET	
3@4.97	

14.91N

SUBTOTAL 44.73
SALES TAX 0.00

TAX EXEMPT

TOTAL MASTERCARD \$44.73

XXXXXXXXXXXX2746
AUTH CODE 024166/152026
Chip Read
AID A0000000041010

USD\$ 44.73
TA

Mastercard

P.O.#/JOB NAME: KEY COPIEA

6311 02/24/26 02:28 PM



6311 52 01389 02/24/2026 8090

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 05/25/2026

2/24/26

Manager

OH THANK HEAVEN
FOR 7-ELEVEN
17621 BRUCE B DOWNS BLVD
TAMPA
FL

STORE:32744
PHONE:8139710694
TID:00073274401
Receipt #:2027811

Gas For Truck

74.662

PUMP2 RUL
8.336 GAL @ 2.999 /GAL 25.00

FUEL TOTAL	\$25.00
SUB TOTAL	\$25.00
CREDIT	\$25.00

SALE

MASTERCARD
*****2746
AUTH:024504
REF:83811698549
APPROVED
Entry:CHIP
Batch:69
Seq:48
MASTERCARD
AID:A0000000041010
TC:ARQC 5C8E15CBAB91008E
COMPLETION

2/24/26

THANKS FOR YOUR BUSINESS
**** REPRINT ****

Manager
Publix

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



0006 2PR 091 863

LEMON LOAF CAKE SL	6.99	F
COFFEE CK BITE LEM	5.99	F
BISCUIT CHEDDAR HB	3.49	F
SCONE 8CT BLUEBRRY	3.99	F
6CT STRAWBRRY SOUR	3.29	F
You Saved	0.60	

Order Total	23.75	
Sales Tax	0.00	
Grand Total	23.75	
Credit	Payment	23.75
Change	0.00	

Savings Summary

Special Price Savings	0.60

* Your Savings at Publix *	
* 0.60 *	

2124126

Receipt ID: 0006 2PR 091 863

Manager

Order Summary

Order placed February 24, 2026 Order # 113-0276027-8659410

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$100.15
Shipping & Handling:	\$0.00
Total before tax:	\$100.15
Estimated tax to be collected:	\$0.00
Grand Total:	\$100.15

Arriving tomorrow



Glad ForceFlex Tall Kitchen Drawstring Trash Bags, 13 Gal, Fragrance Free, 110 Ct (Package May Vary)

Sold by: Amazon.com

Supplied by: Other

\$19.59



Sparkle Pick-A-Size Paper Towels, 6 Double Rolls (660 Sheets Total) - Strong 2-Ply Towels for Kitchen Cleanup and Everyday Messes

Sold by: Amazon.com

Supplied by: Other

\$7.92



Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total), Packaging May Vary

Sold by: Amazon.com

Supplied by: Other

\$5.99



Wireless Microphone, Professional Dual Handheld Cordless Dynamic Mic System with Rechargeable Receiver, Karaoke Microphone Set for Singing, Karaoke, Wedding, DJ, Party, Speech, Church, Class Use, PA System

Sold by: feishe

Supplied by: Other

\$26.09



LITTLE TREES Car Air Freshener | Hanging Paper Tree for Home or Car | Strawberry | 6 Pack

Sold by: Prime SuperStore

Supplied by: Other

\$7.20



Amazon Basics Everyday Disposable Paper Plates, 8.62 Inch, Microwave-Safe, Cut Resistant, Soak-Proof, 200 Count

Sold by: Amazon.com

Supplied by: Other

\$11.12

2/24/26



WASTE CONNECTIONS OF FLORIDA
 PASCO HAULING EAST
 20719 US HIGHWAY 301
 DADE CITY, FL 33523-6665
 DISTRICT NO. 6426

ACCOUNT NO. 6426-016054
 INVOICE NO. 2144017W426
 STATEMENT DATE 03/20/26
 DUE DATE 03/25/26
 BILLING PERIOD //II

MEADOW POINT III 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: #02882 Service Location Acct #016054-0001	
	MEADOW POINT III CDD 1500 MEADOW POINT BLVD WESLEY CH	
03/20/26	FUEL SURCHARGE	1.00 SC70373060 \$ 42.38
03/20/26	ENVIRONMENTAL SURCHARGE	1.00 SC70373059 \$ 19.56
03/20/26	BASIC SERVICE CHARGE	1.00 6.00YD \$ 195.55
	4/1/2026-4/30/2026	
	Invoice Total	\$ 257.49
	Account Balance	\$ 257.49

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. 6426-016054
 INVOICE NO. 2144017W426
 STATEMENT DATE 03/20/26
 DUE DATE 03/25/26
 PAY THIS AMOUNT 257.49

WRITE AMOUNT PAID	\$
-------------------------	----

MEADOW POINT III CDD
 3434 COLWELL AVE STE 200
 TAMPA, FL 33614

MAIL PAYMENT TO:
 WASTE CONNECTIONS OF FLORIDA
 PO BOX 535233
 PITTSBURGH, PA 15253-5233

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353910** Cycle **15**
Meter Number
Customer Number 10213579
Customer Name **MEADOW POINTE III CDD**

Bill Date **02/23/2026**
Amount Due **1,618.03**
Current Charges Due **03/18/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
ELECTRIC SERVICE							

Comparative Usage Information
Average kWh
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.



1 0 2 1 3 5 7 9

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
855-938-3431. This number is WREC's
Secure Pay-By-Phone system.

Previous Balance **1,618.03**
Payment **1,618.03CR**
Balance Forward **0.00**

Light Energy Charge **135.12**
Light Support Charge **115.26**
Light Maintenance Charge **213.36**
Light Fixture Charge **254.13**
Light Fuel Adj 4,749 KWH @ 0.04200 **199.46**
Poles (QTY 114) **570.00**
FL Gross Receipts Tax **11.53**
State Tax **104.18**
Pasco County Tax **14.99**

Total Current Charges **1,618.03**
Total Due **E.F.T. 1,618.03**

Lights/Poles Type/Qty Type/Qty Type/Qty
105 93 205 21 910 114

DO NOT PAY

Total amount will be electronically transferred on or after 03/06/2026.

**WITHLACOOCHEE RIVER ELECTRIC
COOPERATIVE, INC.**

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: 02/23/2026

Use above space for address change ONLY.

District: OP15



1353910 OP15
MEADOW POINTE III CDD
C/O RIZZETTA & COMPANY
PO BOX 32414
CHARLOTTE NC 28232-2414



Electronic Funds Transfer on or after	03/06/2026
TOTAL CHARGES DUE	1,618.03
DO NOT PAY	

000135391000016180300016180307



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353911** Cycle **06**
 Meter Number 50446983
 Customer Number 10213579
 Customer Name MEADOW POINTE III CDD

Bill Date **03/10/2026**
 Amount Due **96.44**
 Current Charges Due **04/06/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 2219 MEADOW POINTE BLVD
 Service Description IRR
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/05	92186	03/05	92652				466

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	17
Feb 2026	29	30
Mar 2025	29	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 143.83
 Payment 143.83CR
 Balance Forward 0.00

Customer Charge 39.16
 Energy Charge 466 KWH @ 0.06090 28.38
 Fuel Adjustment 466 KWH @ 0.04200 19.57
 FL Gross Receipts Tax 2.23
 State Tax 6.21
 Pasco County Tax 0.89

Total Current Charges 96.44
 Total Due **E.F.T.** 96.44



1 0 2 1 3 5 7 9

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

*** ATTENTION *** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

DO NOT PAY
 Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026

District: OP06

Use above space for address change ONLY.

1353911 OP06
 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/27/2026
TOTAL CHARGES DUE	96.44
DO NOT PAY	

000135391100000964400000964404



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353912** Cycle **06**
 Meter Number 40524268
 Customer Number 10213579
 Customer Name MEADOW POINTE III CDD

Bill Date **03/10/2026**
 Amount Due **71.61**
 Current Charges Due **04/06/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31404 SHERINGHAM WAY
 Service Description ENTRANCE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/05	94509	03/05	94757				248

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	9
Feb 2026	29	9
Mar 2025	29	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 73.33
 Payment 73.33CR
 Balance Forward 0.00



Customer Charge 39.16
 Energy Charge 248 KWH @ 0.06090 15.10
 Fuel Adjustment 248 KWH @ 0.04200 10.42
 FL Gross Receipts Tax 1.66
 State Tax 4.61
 Pasco County Tax 0.66

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

Total Current Charges 71.61
 Total Due **E.F.T.** 71.61

*** ATTENTION *** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

DO NOT PAY
 Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026

District: OP06

Use above space for address change ONLY.

1353912 OP06
 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after 03/27/2026
TOTAL CHARGES DUE 71.61
DO NOT PAY

000135391200000716100000716106



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353913** Cycle 06
Meter Number 38049624
Customer Number 10213579
Customer Name MEADOW POINTE III CDD

Bill Date **03/10/2026**
Amount Due **64.78**
Current Charges Due **04/06/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31307 CLARIDGE PL
Service Description GATE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
02/05	47200	03/05	47388				188

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Mar 2026	28	7
Feb 2026	29	7
Mar 2025	29	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.



1 0 2 1 3 5 7 9

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*** ATTENTION *** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

Previous Balance		66.49
Payment		66.49CR
Balance Forward		0.00
Customer Charge		39.16
Energy Charge 188 KWH @ 0.06090		11.45
Fuel Adjustment 188 KWH @ 0.04200		7.90
FL Gross Receipts Tax		1.50
State Tax		4.17
Pasco County Tax		0.60
Total Current Charges		64.78
Total Due	E.F.T.	64.78

DO NOT PAY
Total amount will be electronically transferred on or after 03/27/2026.



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: 03/10/2026

District: OP06

Use above space for address change ONLY.

1353913 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	03/27/2026
TOTAL CHARGES DUE	64.78
DO NOT PAY	

000135391300000647800000647802



INVOICE

INVOICE #	INVOICE DATE
1107570	2/2/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: March 4, 2026

Invoice Amount: \$24,855.23

Description	Current Amount
Monthly Landscape Maintenance February 2026	\$24,855.23

Invoice Total \$24,855.23

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1110684	2/17/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: March 19, 2026

Invoice Amount: \$12,152.00

Description	Current Amount
Whitlock Entrance Island Enhancement	
Landscape Enhancement	\$12,152.00

Invoice Total \$12,152.00

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1110685	2/17/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD
Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: March 19, 2026

Invoice Amount: \$1,400.00

Description	Current Amount
Beardsley Dr tree falling from wood line	
Landscape Enhancement	\$1,400.00

Invoice Total \$1,400.00

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1110686	2/17/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: March 19, 2026

Invoice Amount: \$828.48

Description	Current Amount
-------------	----------------

Irrigation Inspection made on 1/26/26

Irrigation Repairs	\$828.48
--------------------	----------

Invoice Total \$828.48

EXCELLENCE
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1127840	3/10/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: April 9, 2026

Invoice Amount: \$2,055.00

Description	Current Amount
Broughton Place Tree Cleanup	
Tree Care Service	\$2,055.00

Invoice Total \$2,055.00

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1127841	3/10/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: April 9, 2026

Invoice Amount: \$1,745.64

Description	Current Amount
Irrigation Inspection for repairs created on 2/19/26	
Irrigation Repairs	\$1,745.64

Invoice Total \$1,745.64

Excellence
IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
1129459	3/2/2026
TERMS	PO NUMBER
Net 30	

Bill To:

Meadow Pointe III CDD
c/o Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Meadow Pointe III CDD

Address: 1500 Meadow Pointe Blvd
Wesley Chapel, FL 33543

Invoice Due Date: April 1, 2026

Invoice Amount: \$24,855.22

Description	Current Amount
Monthly Landscape Maintenance March 2026	\$24,855.22

Invoice Total \$24,855.22

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.



**MEADOW POINTE III
COMMUNITY DEVELOPMENT DISTRICT**

3434 Colwell Ave, Suite 200, Tampa, FL 33614 - 813-994-1001
Meadowpointe3cdd.org

**Operations and Maintenance Expenditures
April 2026
For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2026 through April 30, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$225,283.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
All Florida Mechanical Services, Inc	300450	i45287	Maintenance & Repairs 04/26	\$ 542.50
Coastal Waste & Recycling, Inc.	300453	SW0001648698	Waste Disposal Services 03/26	\$ 25,448.15
Coastal Waste & Recycling, Inc.	300453	SW0001742205	Waste Disposal Services 04/26	\$ 25,448.15
Cooper Pools Inc.	300433	466	Pool Maintenance 02/26	\$ 258.06
Cooper Pools Inc.	300458	1354	Pool Maintenance 04/26	\$ 715.00
Cooper Pools Inc.	300433	2026-1332	Pool Maintenance 04/26	\$ 3,385.00
DCSI, Inc.	300459	35077	Security Monitoring & Maintenance 03/26	\$ 145.00
Eric Paulette	300428	734	Special Events 12/26	\$ 1,427.00
Fitness Logic, Inc.	300434	129086	Fitness Equipment Maintenance & Repair 03/26	\$ 1,003.99
Fitness Logic, Inc.	300440	129227	Fitness Equipment Maintenance & Repair 04/26	\$ 120.00
Florida Department of Health in Pasco County	300460	51-BID-8200914	Splash Pad Permit 2026	\$ 145.00
Florida Department of Revenue	042026-01	6180155779674-041726	Sales & Use Tax 03/26	\$ 329.97

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Frontier Communications of FL	041826-01	23918809150919135-040426	Gate Phones 04/26	\$ 178.64
Glen Richard Aleo	041626-04	GA041526-720	Board of Supervisors Meeting 04/15/26	\$ 200.00
Glen Richard Aleo	042326-01	GA042226-720	Board of Supervisors Meeting 04/22/26	\$ 200.00
Grau & Associates, P.A.	300441	29082	Audit Services FY 24/25	\$ 3,600.00
John A. Johnson	041626-05	JJ041526-720	Board of Supervisors Meeting 04/15/26	\$ 200.00
John A. Johnson	042326-03	JJ042226-720	Board of Supervisors Meeting 04/22/26	\$ 200.00
Jose Refugio Uribe Tello	300430	720-020326	Sidewalk Maintenance & Repair 02/26	\$ 3,500.00
Michael J Hall	041626-01	MH041526-720	Board of Supervisors Meeting 04/15/26	\$ 200.00
Michael J Hall	042326-04	MH042226-720	Board of Supervisors Meeting 04/22/26	\$ 200.00
Michael Torres	041626-03	MT041526-720	Board of Supervisors Meeting 04/15/26	\$ 200.00
Michael Torres	042326-02	MT042226-720	Board of Supervisors Meeting 04/22/26	\$ 200.00
OLM, Inc.	300435	47040	Landscape Inspection 03/26	\$ 750.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Outsmart Pest Management, Inc.	300436	47678	Pest Control 04/26	\$ 75.00
Paint Corps of Tampa	300454	43881256	Maintenance & Repairs 04/26	\$ 30,742.50
Pasco County Utilities	041326-01	24177705	Water Services 02/26	\$ 2,132.48
Pasco Sheriff's Office	300442	ARMAR26 MPIII	Deputy Services 03/26	\$ 12,700.58
Paul Carlucci	041626-02	PC041526-720	Board of Supervisors Meeting 04/15/26	\$ 200.00
Paul Carlucci	042326-05	PC042226-720	Board of Supervisors Meeting 04/22/26	\$ 200.00
Rizzetta & Company, Inc.	300431	INV0000108117	Accounting Services 04/26	\$ 6,467.83
Rizzetta & Company, Inc.	300432	INV0000108149	Personnel Reimbursement 03/26	\$ 16,013.68
Rizzetta & Company, Inc.	300449	INV0000108184	Cell Phone 03/26	\$ 150.00
Rizzetta & Company, Inc.	300448	INV0000108211	Personnel Reimbursement , Amenity Management & Oversight 04/26	\$ 17,476.63
Rizzetta & Company, Inc.	300457	INV0000109079	Personnel Reimbursement 04/26	\$ 16,071.91
School Now	300455	INV-SN-1402	Website Compliance & Management 04/26	\$ 1,583.63

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Shines Gutter Repair LLC	300429	INV444	Gutter Cleaning 04/26	\$ 451.54
Skyway Supply, Inc.	300437	70487	Dog Waste Station Supplies & Maintenance 03/26	\$ 239.90
Skyway Supply, Inc.	300437	70609	Dog Waste Station Supplies & Maintenance 04/26	\$ 121.96
Solitude Lake Management, LLC	300443	PSI249613	Lake & Pond Management Services 04/26	\$ 6,427.59
Solitude Lake Management, LLC	300443	PSI254704	Lake & Pond Management Services 04/26	\$ 6,427.59
Solitude Lake Management, LLC	300438	WO-00960250	Pond Maintenance 04/26	\$ 2,550.48
Southern Automated Access Services, LLC	300439	17815	Gate Phones 03/26	\$ 125.90
Southern Automated Access Services, LLC	300439	17868	Gate Maintenance & Repair 03/26	\$ 115.00
Southern Automated Access Services, LLC	300444	17887	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17888	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17890	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17902	Gate Phones 04/26	\$ 145.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<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	300444	17903	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17907	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17918	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17927	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300444	17934	Gate Phones 04/26	\$ 1,304.34
Southern Automated Access Services, LLC	300444	17936	Gate Maintenance & Repair 04/26	\$ 115.00
Southern Automated Access Services, LLC	300444	17947	Stinger Transmitter - Remotes 04/26	\$ 400.00
Southern Automated Access Services, LLC	300451	17955	Gate Phones 04/26	\$ 6,634.00
Southern Automated Access Services, LLC	300456	17958	Gate Phones 04/26	\$ 125.90
Southern Automated Access Services, LLC	300461	18004	Gate Phones 04/26	\$ 145.00
Southern Automated Access Services, LLC	300461	18008	Stinger Transmitter - Remotes 04/26	\$ 800.00
Spectrum	043026-01	8337130620042426-041126	Internet Services 04/26	\$ 30.00

Meadow Pointe III Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2026 Through April 30, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stantec Consulting Services, Inc.	300445	2545049	Engineering Services 03/26	\$ 4,129.66
Straley Robin Vericker	300452	28147	Legal Services 03/26	\$ 4,388.05
TECO	042326-06	311000030198-040726	Electric Services 03/26	\$ 12,539.62
The Observer Group, Inc.	300446	26-00766P	Legal Advertising 04/26	\$ 105.00
Times Publishing Company	300462	86899-042626	Legal Advertising 04/26	\$ 166.50
U.S. Water Services Corporation	300447	SI143792	Lift Station Maintenance 04/26	\$ 104.19
Valley National Bank	042726-01	CC033126-720	Credit Card Expenses 03/26	\$ 2,016.30
Waste Connections of Florida	042226-01	2169896W426	Waste Disposal Services 05/26	\$ 285.57
Withlacoochee River Electric Cooperative, Inc.	041026-10	1353910-032426	Electric Services 03/26	\$ 1,618.03
Withlacoochee River Electric Cooperative, Inc.	042426-01	1353911-041026	Electric Services 03/26	\$ 203.13
Withlacoochee River Electric Cooperative, Inc.	042426-01	1353912-041026	Electric Services 03/26	\$ 75.57
Withlacoochee River Electric Cooperative, Inc.	042426-01	1353913-041026	Electric Services 03/26	<u>\$ 67.10</u>
Total Report				<u>\$ 225,283.62</u>

All Florida Mechanical Services, LLC
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License #CMC1249737



Bill to
Meadow Pointe III CDD
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Service Address
Meadow Pointe III
1500 Meadow Pointe Blvd.
Wesley Chapel, FL 33543

Work Order #: 44232

Transaction Date: 4/14/2026

Terms: Net 30

Invoice #: i45287

Customer PO #: clubhouse
cond.

Item	Description	Quantity	Price	Amount
Contracted Service Labor	Justin - 813-383-6676 - clubhouse condenser - thinks capacitor may be bad - unit turning on/off fan and motor going and then it stops and goes again - over working.	3.5	\$145.00	\$507.50
Notes to Customer	4/13/26 Eugene Upon arrival inspected unit seen that unit was constantly tripping on low pressure switch. I checked unit at filter drier and seen a big split in temp. So I then went inside to check TXV. I seen that unit TXV was not opening enough, both TXV and filter-drier should be changed. Which should solve the problem. I put the quote in and everything is running at the moment, customer explained that issue needs to be taken care of asap..	1	\$0.00	\$0.00
Consumables	Consumables	1	\$35.00	\$35.00

Subtotal: \$542.50

Tax: \$0.00

Total: \$542.50

Balance Due: \$542.50

All Florida Mechanical Services, LLC
P.O. Box 5497
Plant City, FL 33563



Phone: (813) 994-6055
Fax: (813) 441-4059
service@allfloridamechanical.com

License #CMC1249737



Acceptance

All Florida Mechanical Services, Inc. has completed the work stated above to my satisfaction. I understand the prices on above work order will be adjusted at time of billing.

A handwritten signature in black ink, consisting of a large, stylized '8' followed by a horizontal line and a flourish.



www.coastalwasteinc.com

INVOICE

Invoice SW0001648698
Page Page 1 of 1
Date 03/01/2026
Customer 21985
Site 0
PO Number
Due Date 03/31/2026

Bill To: MEADOW POINTE III CDD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
01 - Mar	(0001) MEADOW POINTE III CDD 1500 MEADOW POINTE BLVD, WESLEY CHAPEL FL Serv #001 96 GALLON MSW 1,547 - 0YD 1547 Units @ \$16,45 (Mar 01/26 - Mar 31/26)		\$25,448.15	1.00	\$25,448.15

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL	\$25,448.15
----------------------	-------------

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0001648698
Page Page 1 of 1
Date 03/01/2026
Customer 21985
Site 0
PO Number
Due Date 03/31/2026

Please return this portion with payment to:
Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201

AMOUNT REMITTED

0025756SW0219850000SW000164869800053340566



www.coastalwasteinc.com

INVOICE

Invoice SW0001742205
Page Page 1 of 1
Date 04/01/2026
Customer 21985
Site 0
PO Number
Due Date 05/01/2026

Bill To: MEADOW POINTE III CDD
3434 COLWELL AVE
SUITE 200
TAMPA, FL 33614

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	(0001) MEADOW POINTE III CDD 1500 MEADOW POINTE BLVD, WESLEY CHAPEL FL Serv #001 96 GALLON MSW 1,547 - 0YD				
01 - Apr	1547 Units @ \$16,45 (Apr 01/26 - Apr 30/26)		\$25,448.15	1.00	\$25,448.15

A surcharge of 5% on initial balance plus 2% per month will be charged on accounts 30 days overdue.

INVOICE TOTAL	\$25,448.15
----------------------	-------------

Payments made by credit card or debit card are subject to a 2.55% service fee

Invoice SW0001742205
Page Page 1 of 1
Date 04/01/2026
Customer 21985
Site 0
PO Number
Due Date 05/01/2026

Please return this portion with payment to:
Coastal Waste & Recycling
 PO Box 632201
 Cincinnati, OH 45263-2201

AMOUNT REMITTED

0025756SW0219850000SW000174220500053340561



4740B Allen Rd PMB
Zephyrhills, FL 33541

www.cooperpoolsinc.com

EIN 27-1602937
License # CPC1459240

Cooper Pools

844-766-5256

Meadow Point III
3434 Colwell Avenue Suite 200
Tampa FL 33614

PLEASE PAY BY	AMOUNT	INVOICE DATE
03/12/2026	\$258.06	02/10/2026

INVOICE NO. 466

Order No.:
Quote No.:
Job No.: 859
Site Address: 1500 Meadow Pointe Boulevard
Wesley Chapel FL 33543

Install 115 Gas Shocks to Vac Pak. Tech Noah

Commercial Installation / Repairs

Item	Quantity	Unit Price	Total
38913 ROOF JACKS BRACKET WITH BALL STUD	6.00	\$43.01	\$258.06
Sub-Total ex Tax			\$258.06
Tax			\$0.00
Total			\$258.06

Sub-Total ex Tax	\$258.06
Tax	\$0.00
Total inc Tax	\$258.06
Amount Applied	\$0.00
Balance Due	\$258.06

How To Pay



Credit Card (MasterCard or Visa)

Pay Online cooperpoolsinc.simprosuite.com/payment/

Please call 844-766-5256 to pay over the phone.



INVOICE NO. 466

DUE DATE: 03/12/2026 AMOUNT DUE: \$258.06

Cooper Pools Inc

4850 Allen Rd PMB 13
Zephyrhills, FL, 33541
(844) 766-5256

Invoice #: 1354

Invoice Date: 3/5/2026

Due Date: 4/5/2026

Bill To: Meadow Point III

Meadow Point III 3434 Colwell Ave Suite 200
Tampa, FL 33614

LOCATION: 1500 Meadow Point Blvd, Wesley Chapel

Item	Description	Qty	Rate	Amount
Stenner Pump 45m5	Stenner Pump 45m5 includes installation	1.00	\$715.00	\$715.00

Subtotal: \$715.00

Tax: \$0.00

Total: \$715.00

Amount Due: \$715.00

INVOICE

Cooper Pools Inc CPC1459240
4850 Allen Rd PMB 13
Zephyrhills, FL 33541-3551

info@cooperpoolsinc.com
+1 (844) 766-5256



Cleaning Commercial Acct:Rizzetta & Company:Meadow Point III

Bill to

Meadow Point III
3434 Colwell Ave Suite 200
Tampa, FL 33614

Ship to

Meadow Point III
1500 Meadow Point Blvd
Wesley Chapel, FL 33543

Invoice details

Invoice no.: 2026-1332
Terms: Net 30
Invoice date: 04/01/2026
Due date: 05/01/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Monthly Commercial Maintenance	Monthly Commercial Maintenance April 2026	1	\$3,385.00	\$3,385.00

Total **\$3,385.00**

Ways to pay



[View and pay](#)



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

Invoice

BILL TO

Meadow Pointe III CDD
 3434 Colwell Ave Suite 200
 Tampa, Fl 33614

SHIP TO

Meadow Pointe III CDD
 3434 Colwell Ave Suite 200
 Tampa, Fl 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
35077	04/22/2026	\$145.00	05/07/2026	Net 15	

P.O. NUMBER
11306

SALES REP
Tech: DC

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/16/2026	<p>Camera/DVR Service (C) Reason for call: Check exit camera at Ammanford - not working.</p> <p>Tech Notes: 1. Tested power to camera – 12 volts – OK. 2. Tested video line with test monitor – video OK. 3. Found bad channels on DVR. Moved camera to channel 7 and camera is now working and recording. 4. DVR is going bad. Recommend replacement.</p>	1	145.00	145.00

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

SUBTOTAL	145.00
TAX (0.075)	0.00
TOTAL	145.00
BALANCE DUE	\$145.00



Paulette Project LLC

9228 Denton Ave
Hudson, FL 34667

Phone: 8138337401

pauletteproject.com info@pauletteproject.com

Invoice Event

Bill To:

MPIII CDD C/o Rizzetta & Company
Justin Lawrence
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Venue:

Same as Bill To
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Invoice #	Event Date	Event Time	Terms	Net Due	Account #
734	Sun, Dec 20, 2026	4:00 PM		Fri, Nov 20, 2026	

Qty	Description	Unit Cost	Total
100		\$0.00	\$0.00
100	Emerald Bar Package	\$11.00	\$1,100.00
1	Bartender	\$125.00	\$125.00
1	Bartender	\$125.00	\$125.00

Charges:	\$1,350.00
7% Sales Tax:	\$77.00
Post-Tax Subtotal:	\$1,427.00
Payments:	\$0.00

Balance Due:	\$1,427.00
---------------------	------------

Signer Name: _____
 Sign Date: _____

Signer Name: _____
 Sign Date: _____



Fitness Logic

380 Scarlet Blvd

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
3/27/2026	129086

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

Location/Contact/Phone
Meadow Pointe III 1500 Meadow Ponte Blvd Wesley Chapel, FL 33544 813-383-6676

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MAN	19929	3/24/2026

Item Code	Description	Quantity	Price Each	Amount
Parts	Console (P31)	1	850.99	850.99
Shipping	Shipping charges are estimated and subject to change. Standard Shipping: 7-10 business days	1	28.00	28.00
Labor	Replace console on Precor Treadmill model TRM631/661/681 serial # AF37J12210002	1	125.00	125.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$1,003.99
	Sales Tax (7.0%)	\$0.00
	Total	\$1,003.99



Fitness Logic

380 Scarlet Blvd

Phone #
727-784-4964

Fax #
727-784-0223

E-mail
fitlogic@aol.com

Invoice

Date	Invoice #
4/6/2026	129227

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

Location/Contact/Phone
Meadow Pointe III 1500 Meadow Ponte Blvd Wesley Chapel, FL 33544 813-383-6676

P.O. Number	Terms	Rep	Work Order #	Completed
	Net 10	MF	18829	4/2/2026

Item Code	Description	Quantity	Price Each	Amount
Maintenance	Quarterly General Maintenance and cleaning of all equipment - Labor Only Maintenance completion during April.	1	120.00	120.00

Thank you for your business. Invoices over 30 Days will incur 1.5% Interest per month	Subtotal	\$120.00
	Sales Tax (7.0%)	\$0.00
	Total	\$120.00



Florida Department of Health
in Pasco County
Notification of Fees Due



51-BID-8200914

Permit Number

51-60-1510883

APR 24 2026

For: Swimming Pools - Water Activity

Fee Amount: \$145.00

Previous Balance: \$0.00

Total Amount Due: \$145.00

Payment Due Date: 06/30/2026 or Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2026).

Mail To: Meadow Pointe III Splash Pad
3434 Colwell Ave, Ste 200
Tampa, FL 33614

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Meadow Pointe III Splash Pad
Location: 1500 Meadow Pointe Blvd,
Wesley Chapel, FL 33543

Pool Volume: 600
gallons
Bathing Load: 12
Flow Rate: 60

Owner Information:

Name: Meadow Pointe III CDD
Address: 3434 Colwell Ave, Ste 200
(Mailing) Tampa, FL 33614

Home Phone: (813) 383-6676 Work Phone:

**Please go online to pay fee at:
www.MyFloridaEHPermit.com**

Permit Number: 51-60-1510883 Bill ID: 51-BID-8200914

Billing Questions call DOH-Pasco at: (727) 841-4425

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Pasco County
7509 State Road 52
Hudson, FL 34667

Signature

Date

[Please detach this portion and RETURN with your payment]

Batch Billing ID: 102379

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Payment Confirmation

Your payment information is below. Please record and keep the confirmation number for your record.

Transaction Information

Confirmation#	920002047726	Submitted Date	Friday, 04/17/2026
Status	IN PROCESS	Submitted Time	02:21 PM

Payment Information

Taxpayer Name	MEADOW POINTE III COMMUNITY DEVELOPMENT	Debit Date	Monday, 04/20/2026
Document Type	Tax or Fee Payment	Filing Period End Date	03/31/2026
Amount Paid	\$329.97		
Payment Amount	\$329.97		
Fee Amount	\$0.00		

Electronic Check Information

Bank Nickname	N/A
Bank Account Type	BUSINESS/CORPORATE CHECKING

Payment Details:

Account Type	Identifier	Filing Period End Date	Amount Paid
Sales And Use Tax	Certificate Number:61-8015577967-4	03/31/2026	\$329.97



MEADOW POINTE III CDD Account Number:
239-188-0915-091913-5

Billing Date:
Apr 04, 2026

Billing Period:
Apr 04 - May 03, 2026

APR 13 2026

HI MEADOW POINTE III CDD,

Thank-you for choosing Frontier, a Verizon Company. Have questions about your bill? Visit us at frontier.com/billing to learn more.

Bill history

Previous balance	\$178.80
Payment received by Apr 04, thank you	-\$178.80

Service summary

	Previous month	Current month
☎ Phone	\$149.30	\$149.30
🏠 Taxes and Fees	\$29.50	↓\$29.34
Total services	\$178.80	\$178.64
Total balance		\$178.64

Total balance
\$178.64
Auto Pay is scheduled
Apr 28



Manage your account, payments, and services online at frontier.com. Sign into your account and select Enhanced Online Billing to get the most robust account options.



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

6790 0107 DY RP 04 04062026 NNNNNN 01 000984 0004

MEADOW POINTE III CDD
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 the MyFrontier app.



22500023918809150919130000000000000000178645



MEADOW POINTE III CDD Account Number:
239-188-0915-091913-5

Billing Date:
Apr 04, 2026

Billing Period:
Apr 04 - May 03, 2026



Manage your business, not your network. Managed Network Services gives you time to focus on what matters most. Learn more: enterprise.frontier.com/managed-network-services

Master Summary Activity

Summary of charges by Account

Phone Number	Amount
239-188-0915 0	\$0.00
813-907-0937 0	\$89.32
813-994-5419 0	\$89.32

Total current month charges **\$178.64**

Account Payments

Payment received from 239-188-0915 **\$178.80**

**NEXT-GENERATION
 BUSINESS
 COMMUNICATIONS**

Frontier + RingCentral starting at

\$19.99

/mo. when bundled with Frontier Fiber

*Standard package

business.frontier.com/unified-communications





MEADOW POINTE III CDD
5844 OLD PASCO RD
STE 100
WESLEY CHAPEL FL 335444010

Account Number:
239-188-0915-091913-5



Billing Date:
Apr 04, 2026
Billing Period:
Apr 04 - May 03, 2026

Total current month charges

\$0.00





MEADOW POINTE III CDD Account Number:
 31307 CLARIDGE PL 813-907-0937-122706-5
 WESLEY CHAPEL FL 33543

Billing Date:
Apr 04, 2026
 Billing Period:
Apr 04 - May 03, 2026

Phone

Monthly Charges

04.04-05.03	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00

Phone Total **\$74.65**

Taxes and Fees

Federal USF Recovery Charge	\$4.51
Federal Excise Tax	\$2.25
Federal Taxes	\$6.76
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.67**

Total current month charges **\$89.32**

Amount Transferred to 239-188-0915 \$89.32



MEADOW POINTE III CDD
1123 BROUGHTON PL
WESLEY CHAPEL FL 33543

Account Number:
813-994-5419-070804-5



Billing Date:
Apr 04, 2026
Billing Period:
Apr 04 - May 03, 2026

Phone

Monthly Charges

04.04-05.03	Business Line - 2 Yr Term	\$57.95
	Frontier Roadwork Recovery Surcharge	\$4.50
	Multi-Line Federal Subscriber Line Charge	\$9.20
	Access Recovery Charge Multi-Line Business	\$3.00

Phone Total **\$74.65**

Taxes and Fees

Federal USF Recovery Charge	\$4.51
Federal Excise Tax	\$2.25
Federal Taxes	\$6.76
FL State Communications Services Tax	\$3.89
County Communications Services Tax	\$1.93
FL State Gross Receipts Tax	\$1.48
Pasco County 911 Surcharge	\$0.40
FL State Gross Receipts Tax	\$0.13
FL Telecommunications Relay Service	\$0.08
State Taxes	\$7.91

Taxes and Fees Total **\$14.67**

Total current month charges **\$89.32**

Amount Transferred to 239-188-0915 \$89.32



**Meadow Pointe III CDD
BOS Meeting
Meeting Date: April 15, 2026**

**SUPERVISOR PAY REQUEST
DIRECT DEPOSIT**

Name of Board Supervisor	Check if paid
Michael Hall	Yes
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes
Michael Torres	Yes

(*) Does not get paid
NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30pm
Meeting End Time:	8:50
Total Meeting Time:	2.20

Time Over (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: 

Meadow Pointe III CDD
Budget Workshop
 Meeting Date: April 22, 2026

SUPERVISOR PAY REQUEST
DIRECT DEPOSIT

<u>Name of Board Supervisor</u>	<u>Check if paid</u>
Michael Hall	Yes
Paul Carlucci	Yes
John Johnson	Yes
Glen Aleo	Yes
Michael Torres	Yes

(*) Does not get paid
 NOTE: Supervisors are only paid if checked.

EXTENDED MEETING TIMECARD

Meeting Start Time:	6:30am
Meeting End Time:	8:00am
Total Meeting Time:	2:30

Time Over _____ (3) Hours:

Total at \$400 per Hour:

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$400 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.700
Mileage to Charge	\$0.00

DM Signature: Jay Adan

Grau and Associates

1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Meadow Pointe III Community Development District
3434 Colwell Ave, Suite 200
Wesley Chapel, FL 33614

Invoice No. 29082
Date 04/02/2026

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>3,600.00</u>
Current Amount Due	\$ <u>3,600.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
3,600.00	0.00	0.00	0.00	0.00	3,600.00

Payment due upon receipt.

INVOICE
MPIII CDD
C/o Rizzetta & Company
3434 Colwell Ave, Suite 200
Tampa, FL 33614

Jose Uribe

352-457-8883

juribe285@gmail.com

9088 SW 61st Lane
Bushnell, FL 33513
02/03/2026

Project Title and Location: Meadow Point III
Project Description: Proposal to remove five sections of broken sidewalk and replace with five new sections at the following addresses.

Description	
Two sections of sidewalk near 31754 Larkenheath	\$1400
One section of sidewalk at 1144 Bensbrooke Drive	\$700
One section of sidewalk near 1148 Bensbrooke Drive	\$700
One section of sidewalk at 1005 Helmsdale Drive	\$700
Total cost	\$3500

This is your invoice for above project. Project was completed Tuesday March 19, 2026.

Thank you for your business, have a blessed day.

- Jose Uribe

Manager Approval: _____



OLM, Inc.
PO Box 440725
Kennesaw, GA 30160
7704200900
mlimbaugh@olminc.com
www.olminc.com

BILL TO

Meadow Pointe III CDD
P.O. Box 32414
Charlotte, NC 28232

INVOICE 47040

DATE 03/31/2026 TERMS Net 30

DUE DATE 04/30/2026

DATE	ACTIVITY	DESCRIPTION	AMOUNT
03/24/2026	Inspection	monthly landscape inspection conducted at Meadow Pointe III CDD by Paul Woods	750.00

Please include invoice number on all payments.

TOTAL DUE

\$750.00



Outsmart Pest Management
 4814 Parkway Blvd
 Land O Lakes, FL 34639

Service Slip/Invoice

INVOICE: 47678
DATE: 04/01/2026
ORDER: 47678

Bill To: [1323]
 Meadow Pointe 3 CDD
 P.O. Box 32414
 Charlotte, NC 28232

Work Location: [1323] 813-383-6676
 Meadow Point 3 C.D.D.
 1500 Meadow Pointe Blvd
 Wesley Chapel, FL 33543-6876

Work Date	Time	Target Pest	Technician	Time In
04/01/2026	02:29 PM			
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	04/01/2026		

Service	Description	Price
MONTHLY PEST	Monthly Pest Control	\$75.00
		SUBTOTAL \$75.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$75.00
		PRIOR BAL \$0.00
		AMOUNT DUE \$75.00

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

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

LPSB - WOPB/WAVE.com 4/1/2026 10:00 AM - All Rights Reserved



PAINT CORPS of Tampa

MPIII CDD

C/o Rizzetta & Company
3434 Colwell Ave, Suite
200 Tampa, FL 33614

(727) 488-3433
manager@meadowpointe3.com

INVOICE	#43881256
PAYMENT TERMS	On date
DUE DATE	Apr 14, 2026
AMOUNT DUE	\$30,742.50

CONTACT US

10509 Sumner Road
Wimauma, FL 33598

(813) 520-6096
tampaoffice@paintcorps.com

INVOICE

Services

Meadow Pointe III - Perimeter Walls

SCOPE OF WORK

Included areas to be prepped & painted:

- Stucco siding of the perimeter walls on top and front side ONLY
- Stucco siding of Front entrance columns and entrance walls
- Stucco siding of the posts all four sides and top
- A few areas are Flam Trees touching the walls (we will paint around that since they will not be cut)

Communities Walls & Entrances:

Beaconsfield
Nesslewood/Sheringham
Claridge Place
Heatherstone (has three walls on 31412 Kirkshire Ct that are included)
Wrencrest
Whillock (has three walls on 32451 Shaker Cir that are included)
Ammanford
Hillhurst Crossing
Broughton Place
Alchester Place
Larkenheath

Preparations

- Pressure wash (using our own tank)
- Scrape off any loose or peeling paint
- Spot prime the exposed areas
- Fill in cracks with Elastomeric Sealant

- In the event that the selected finish involves a drastic color change and this was not determined at the time of the visit, additional costs may apply due to the increased materials required for optimal coverage.

Exclusions:

- Back sides of the walls
- Trimming back any trees or bushes
- Walls with Vines overgrown on them
- Rensselaer Community Entrance is right across the pool community house
- Metal railings or fences
- PVC fencing
- Any areas not specifically listed in the above scope of work

Painting Order by Surface Type:

- Soffits & Fascia – sprayed first for clean, consistent coverage
- Siding – sprayed and backrolled for optimal adhesion and uniform finish
- Trim – painted by hand for precise lines and detailing
- Front Door – sanded smooth and spray-finished for a professional, factory-like appearance

- All work areas will be properly masked, protected, and prepped including all necessary caulking, scraping, sanding, and priming prior to painting to ensure safety, cleanliness, and a professional finish.

Products to Be Used (Sherwin Williams unless noted otherwise):

- Siding & trim: Emerald Rain Refresh (Satin)
- Doors: Emerald Urethane (Satin)
- Sealant: SherMax Urethaned Elastomeric Sealant
- Primer/Sealer: Loxon Masonry Conditioner/Primer or Peel Bond Primer

Products will be confirmed by crew once color selections are finalized.

Customer Color Selections Added Here:

- Same as now

OUR 5-YEAR WARRANTY:

We stand behind our work with a **5-year warranty** against paint failure. If any covered issues arise, we'll provide the labor and materials to fix them at no cost to you.

What's not covered:

- Damage from abuse, moisture, or shifting/settling
- Cracks from expansion/contraction, even if prepped
- Normal wear and tear or UV exposure damages
- Any indirect or incidental damages

This warranty is limited to correcting paint failure only and replaces all other warranties.

SCHEDULE:

Tentative Start Date: TBD

Start dates are subject to change due to weather, delays on other projects, or unforeseen issues.

We schedule projects in one-week blocks, usually starting on Mondays, to keep things flexible.

Thanks for your understanding!

PAYMENT TERMS:

To help secure your spot on our schedule and prevent **last-minute cancellations**, we require a **30% initial deposit**.

The remaining balance is due upon project completion and after the final walkthrough has been performed.

We accept cash, checks, ACH, MasterCard, Visa, and Discover.

There is no upcharge for credit card payments.

INSURANCE:

PAINT CORPS carries full liability, workman's compensation, and auto insurance.

Certificate of insurance available upon request.

Materials

Emerald Rain Refresh Exterior Acrylic Paint (Siding & Trim)

- ▣ Innovative self-cleaning properties that repel dirt & debris
- ▣ Advanced moisture protection preventing water intrusion
- ▣ Designed to withstand extreme weather conditions, protects from peeling & fading
- ▣ Environmentally friendly with low-VOCs and a vast selection of fade-resistant colors

Emerald Urethane Trim Enamel

- ▣ Ultra-smooth, factory-like finish that enhances doors, trim, and cabinets
- ▣ Exceptional hardness and durability for long-term wear resistance
- ▣ Advanced urethane technology for excellent adhesion, leveling, and cleanability

LOXON Conditioner (Painted Masonry Siding)

- ▣ Penetrates & binds chalky surfaces, ensuring strong adhesion for longevity
- ▣ Resists efflorescence & moisture, prevents peeling & flaking
- ▣ Effectively seals porous surfaces, providing a uniform base for subsequent coatings

SherMax Urethaned Elastomeric Sealant

- Exceptional flexibility with elastomeric performance to handle significant movement
 - Strong adhesion and durability for long-term sealing in demanding conditions
 - Advanced moisture and weather resistance for superior protection and longevity
-

Subtotal	\$102,475.00
Job Total	\$102,475.00
Invoice Amount	\$30,742.50

PAINT CORPS™ is a Veteran-owned Franchise serving homeowners, businesses, and national accounts across the United States. We specialize in high-quality painting services for interior painting, exterior painting, and cabinet refinishing.

Every PAINT CORPS™ owner is a U.S. Military Veteran, meaning they are guided by our principles of Service, Integrity, and Pride. All of the values they developed during their military service are applied to their business practices, making our painting service unlike any other.

See our [Terms & Conditions](#)



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 0 1
 17-96930

MEADOW POINT III CDD

Service Address: **1500 MEADOW POINTE BOULEVARD**
 Bill Number: 24177705
 Billing Date: 3/23/2026
 Billing Period: 2/5/2026 to 3/9/2026

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

New Water, Sewer, Reclaim rates, fees, and charges took effect Oct. 1, 2025.
 Please visit bit.ly/pcurates for details.

Service	Meter #	Previous		Current		# of Days	Consumption in thousands
		Date	Read	Date	Read		
Water	08070428	2/5/2026	6532	3/9/2026	6668	32	136

Usage History

Month	Usage
March 2026	136
February 2026	126
January 2026	114
December 2025	136
November 2025	125
October 2025	112
September 2025	105
August 2025	107
July 2025	142
June 2025	133
May 2025	131
April 2025	85

Transactions

Previous Bill	1,966.88
Payment 03/09/26	-1,966.88 CR
Balance Forward	0.00
Current Transactions	
Water	
Water Base Charge	22.37
Water Tier 1	13.0 Thousand Gals X \$2.18 = 28.34
Water Tier 2	12.0 Thousand Gals X \$3.47 = 41.64
Water Tier 3	13.0 Thousand Gals X \$6.94 = 90.22
Water Tier 4	98.0 Thousand Gals X \$9.36 = 917.28
Sewer	
Sewer Base Charge	53.43
Sewer Charges	136.0 Thousand Gals X \$7.20 = 979.20
Total Current Transactions	2,132.48
TOTAL BALANCE DUE	\$2,132.48

Please return this portion with payment

TO PAY ONLINE, VISIT pascoeasypay.pascocountyfl.net



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

Account # 0509200
 Customer # 01034858
 Balance Forward 0.00
 Current Transactions 2,132.48

Total Balance Due	\$2,132.48
Due Date	4/9/2026

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

The Total Due will be electronically transferred on 04/09/2026.

MEADOW POINT III CDD
 PO BOX 32414
 Charlotte NC 28237

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



Pasco Sheriff's Office

INVOICE

Customer Number: C00279
Invoice Number: ARMAR26 MEADOW PT III #6
Invoice Date: 4/1/2026
Terms: DUE UPON RECEIPT

To: Email: rizzettacddinvoices@avidbill.com
MEADOW PT III CDD
C/O RIZZETTA & CO
3434 COLWELL AVE, SUITE 200
TAMPA FL 33614

Date	Description	Amount
4/1/2026	0001-0000-3690700 - Meadow Point III AR/CR 0001-0000-3690700 - Meadow Point III AR/CR MAR26 - MEADOW PT III CDD, 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543	\$12,700.58
Total Due		\$12,700.58

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

Please make checks payable to:

Customer Number: C00279
Invoice Number: ARMAR26 MEADOW PT III #6
Invoice Date: 4/1/2026
Total Amount Due \$ 12,700.58



Pasco Sheriff's Office
8661 Citizens Dr.
New Port Richey FL 34654

Total Payment \$ _____

Cust: C00279	0001-0000-369-0700	DUE FROM OTHER ENTITIES
2025-2026	MEADOW POINT III	INVOICE #
ORG. BUDGET	152,407.00	
BILLING	152,407.00	
INS. ADJ.	(12,500.00)	
	139,907.00	
	INVOICING SCHEDULE	
OCT25 #1	12,700.58	AROCT25 MEADOW PT III #1
NOV25 #2	12,700.58	ARNOV25 MEADOW PT III #2
DEC25 #3	12,700.58	ARDEC25 MEADOW PT III #3
JAN26 #4	12,700.58	ARJAN26 MEADOW PT III #4
FEB26 #5	12,700.58	ARFEB26 MEADOW PT III #5
MAR26 #6	12,700.58	ARMAR26 MEADOW PT III #6
APR26 #7	12,700.58	ARAPR26 MEADOW PT III #7
MAY26 #8	12,700.58	ARMAY26 MEADOW PT III #8
JUN26 #9	12,700.58	ARJUN26 MEADOW PT III #9
JUL26 #10	12,700.58	ARJUL26 MEADOW PT III #10
AUG26#11	12,700.58	ARAUG26 MEADOW PT III #11
SEP26 #12	12,700.62	ARSEP26 MEADOW PT III #12
TOTAL:	152,407.00	

**Meadow Point III
Law Enforcement Budget
Fiscal Year 2025-2026**

Personal Services:

<i>Salary:</i>	<i>Rates</i>	<i># Hours</i>	<i>Line Item Total</i>	<i>Category Total</i>
Base Salary (Grade C01)	35.69	2,210.00	78,874	
Stipend	0.00		0	
OT as a % of Base Salary	0%		<u>0</u>	
Total Salary:			78,874	
<i>Benefits:</i>	<i>Rates</i>	<i># Hours</i>		
Holiday Pay	35.69	102.00	3,640	
FICA	7.65%		6,312	
Retirement	35.19%		29,037	
Group Health/Life Insurance	12,500		<u>12,500</u>	
Total Benefits:			51,489	

Total Personal Services:	130,363
---------------------------------	----------------

Operating Expenses:

Office Supply/furniture Estimate	0
Communication (cell/air card)	1,020
Software Maintenance	378
Vehicle Equipment incl. extra keys/remotes	0
Vehicle printer/inverter	0
Vehicle Expenses Estimate (gas/repairs/maint)	4,210
Radio Maintenance Estimate	180
Hiring Costs - Psyc/Poly/Drug/Credit	550
Vehicle Insurance	900
Professional Liability Insurance	1,290
Uniform and Equip replacement	500
Ammo Estimate	210
Glock/Shotgun/Carbine w/accessories	364
Axon License/Maintenance - BWC/Taser w/battery pack, cartridges, warranty	3,100
Laptop	560
Mobile Radio for Vehicle	1,000
Hand Held Radio/Enhanced Charger/Battery	1,000

Total Operating Expenses:	15,262
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Capital:

Patrol vehicle (\$35,910 less residual value of \$2,000/5 years) Year 4	6,782
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Total Capital:	6,782
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Total Estimate Sheriff's Office Costs - CONTRACT TOTAL	152,407
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Meadow Pointe III Community District Development



To whom it may concern:

- Based on one of the recent previous CDD meetings, the board has voted to renew our contract the PCSO and the share program with MPIV. I can verify that we will be renewing for the 2025-2026 fiscal year but cannot verify for the 2026-2027 fiscal year at this time. Any questions, feel free to reach out.


Justin Lawrence

Clubhouse Manager – 813.383.6676

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

Invoice

Date	Invoice #
4/2/2026	INV0000108117

Bill To:

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

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

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,874.58	\$1,874.58
Administrative Services	1.00	\$497.83	\$497.83
Dissemination Services	1.00	\$166.67	\$166.67
Bond Amortization Schedules	1.00	\$600.00	\$600.00
Financial & Revenue Collections	1.00	\$429.17	\$429.17
Management Services	1.00	\$2,789.58	\$2,789.58
Website Compliance & Management	1.00	\$110.00	\$110.00
		Subtotal	\$6,467.83
		Total	\$6,467.83

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

Invoice

Date	Invoice #
3/27/2026	INV0000108149

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$16,013.68	\$16,013.68
Subtotal			\$16,013.68
Total			\$16,013.68

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

Invoice

Date	Invoice #
4/1/2026	INV0000108184

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
March	Upon Receipt	00010

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$150.00
Total			\$150.00

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

Invoice

Date	Invoice #
4/10/2026	INV0000108211

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
April	Upon Receipt	00010

Description	Qty	Rate	Amount
Amenity Management & Oversight	1.00	\$1,958.33	\$1,958.33
Personnel Reimbursement	1.00	\$15,518.30	\$15,518.30
Subtotal			\$17,476.63
Total			\$17,476.63

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

Invoice

Date	Invoice #
4/24/2026	INV0000109079

Bill To:

Meadow Point III CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614
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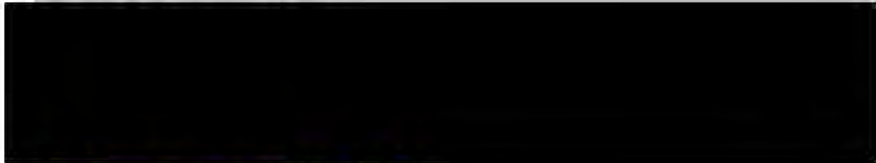
Services for the month of	Terms	Client Number
April	Upon Receipt	00010

Description	Qty	Rate	Amount
Personnel Reimbursement	1.00	\$16,071.91	\$16,071.91
Subtotal			\$16,071.91
Total			\$16,071.91

Meadow Pointe III CDD
4800 Howell Branch Road
Winter Park FL 32792
United States

Invoice # INV-SN-1402
Invoice Date: 4/1/2026
Due Date: 5/1/2026
PO#:

Item	Description	AMOUNT
SchoolNow CDD ADA-PDF		\$965.63
SchoolNow CDD	Community Development District (CDD) governmental unit management company ADA-compliant website	\$618.00
Subscription start: 2/1/2026		Subtotal: \$1,583.63
Subscription end: 1/31/2027		Tax Total:
		Total: \$1,583.63
		Amount Paid: \$0.00
Direct Deposit Instruction:		Amount Due: \$1,583.63



[Click Here to pay with Credit Card](#)

Check Remittance:

Innersync Studios Ltd
P.O. Box 771470
St. Louis, MO 63177-9816
United States

INVOICE



Shines Gutter Repair LLC

marcusrose009@gmail.com

Billed To

MPIII CDD C/o Rizzetta & Company
3434 Colwell Ave, Suite 200 Tampa, FL 33614
manager@meadowpointe3.com

Invoice # Date
INV444 Apr 1, 2026

Item	Price	Quantity	Total
Annual Gutter Cleaning	\$422.00	1	\$422.00
Subtotal			\$422.00
Tax (7%)			\$29.54
Grand Total			\$451.54
Paid			\$0.00
Due			\$451.54

This will also include minor repairs





Invoice

Date	Invoice Number
3/20/2026	70487

Bill To

Meadow Pointe III CDD
 Accounts Payable
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	4/19/2026	BK	3/18/2026	

Quantity	Item Code	Description	Price Each	Amount
2	HANGING SINGLE PU...	HANGING Single Pull Dog Waste Bags. Case 4 boxes 800 ct (3200 total) 22lbs	119.95	239.90
1	FedEx Service	Fed Ex Freight Charge (Dog Bags shipped at NO CHARGE) FEDEX No. of Packages: 1 Tracking #: 399797843960	0.00	0.00

Subtotal		\$239.90
Total		\$239.90
Payments/Credits		\$0.00
Balance Due		\$239.90



Invoice

Date	Invoice Number
4/1/2026	70609

Bill To

Meadow Pointe III CDD
 Accounts Payable
 3434 Colwell Ave Suite 200
 Tampa, FL 33614

Ship To

Meadow Pointe III CDD
 CLUBHOUSE / Justin Lawrence
 1500 Meadow Pointe Blvd.
 Wesley Chapel, FL 33543

P.O. Number	Terms	Due Date	Rep	Ship Date	Via
Justin	Net 30	5/1/2026	BK	4/1/2026	

Quantity	Item Code	Description	Price Each	Amount
1	EXCEL JUMBO TP 2 P...	EXCEL JUMBO TP 2 PLY 12 ROLLS 16 lbs 18 X 18 X 10	49.95	49.95
1	VBCP2609 CP Towels	Premium Center Pull Paper Towels, White 600 feet 6 rolls/ case (16lbs 25X17X9")	42.95	42.95
1	FedEx Service	Fed Ex Freight Charge	29.06	29.06
		FEDEX No. of Packages: 2 Tracking #: 380154568259		

Subtotal	\$121.96
Total	\$121.96
Payments/Credits	\$0.00
Balance Due	\$121.96



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI249613
 Invoice Date: 4/1/2026

Bill

To: Meadow Pointe III CDD
 C/O Rizzetta & Company
 3434 Colwell
 Tampa, FL 33614

Ship

To: Meadow Pointe III CDD
 C/O Rizzetta & Company
 3434 Colwell
 Tampa, FL 33614

Ship Via
 Ship Date 4/1/2026
 Due Date 5/1/2026
 Terms Net 30

Customer ID 8080
 P.O. Number
 P.O. Date 4/1/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance April Billing 4/1/2026 - 4/30/2026 Meadow Pointe III CDD-Lake-ALL		1	1	6,427.59	6,427.59

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 6,427.59

Subtotal: 6,427.59
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 6,427.59



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
 1320 Brookwood Drive
 Suite H
 Little Rock, AR 72202
 Phone #: (888) 480-5253
 Fax #: (888) 358-0088

Invoice Number: PSI254704
 Invoice Date: 4/2/2026

Bill

To: Meadow Pointe III CDD
 C/O Rizzetta & Company
 3434 Colwell
 Tampa, FL 33614

Ship

To: Meadow Pointe III CDD
 C/O Rizzetta & Company
 3434 Colwell
 Tampa, FL 33614

Ship Via
 Ship Date 4/2/2026
 Due Date 5/2/2026
 Terms Net 30

Customer ID 8080
 P.O. Number
 P.O. Date 4/2/2026
 Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance April Billing 4/1/2026 - 4/30/2026 Meadow Pointe III CDD-Lake-ALL		1	1	6,427.59	6,427.59

Amount Subject to Sales Tax 0.00
 Amount Exempt from Sales Tax 6,427.59

Subtotal: 6,427.59
 Invoice Discount: 0.00
 Total Sales Tax: 0.00
 Payment Amount: 0.00
Total: 6,427.59

Voice: (888) 480-LAKE • Fax: (888) 358-0088

SERVICE DEPOSIT REQUEST

Invoice Number: WO-00960250
 Invoice Date: 04/01/2026

PROPERTY: Meadow Pointe III CDD

SOLD TO: Meadow Pointe III CDD
 3434 Colwell, Suite 200
 Tampa, FL 33614

Customer ID 8080	Customer PO	Payment Terms Due Upon Receipt
Sales Rep ID Andrea Jones	Additional WO#s	Scheduling Terms Work will not be scheduled until payment is received.

Qty	Item Description	Contract Price	Deposit Amount
1	2026 Native Planting Duck Potato (Site 10)	\$ 5,100.96	\$ 2,550.48

PLEASE REMIT PAYMENT TO:
 SOLitude Lake Management, LLC
 1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

Total Invoice	\$ 2,550.48
Payment Received	\$ 0.00
TOTAL	\$ 2,550.48

Please note: Deposits in excess of \$10,000 are not eligible for payment via credit card.



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/17/2026	17815

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049 - WHITLOCK	62.95		62.95
	Phone Number 813 435 0748 - WRENCREST	62.95		62.95

<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	\$125.90
	Payments/Credits	\$0.00
	Balance Due	\$125.90



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
3/25/2026	17868

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
WRENCREST CH...	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	WRENCREST CHATTERLY Hold opens aren't working. Turned breaker back on. Sent several hold open schedules and all worked properly. Hourly Tech Charge	115.00		115.00

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	\$115.00
	Payments/Credits	\$0.00
	Balance Due	\$115.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17887

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
ALCHESTER	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17888

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
AMMANFORD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17890

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17902

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
HEATHERSTONE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17903

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
HILLHURST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17907

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
LARKENHEATH	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17918

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
SHERINGHAM	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/2/2026	17927

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
WRENCREST	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/6/2026	17934

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
BEACONSFIELD	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Report that the entrance island side operator is not closing/opening. Determined the control board and motor capacitor is bad. Replaced both, also replaced worn belt. All performing properly at this time.			
	NOTE: This operator, CSW200UL has been discontinued and parts are no longer easily available. I used my last control board in this unit. These operators are over 15 years old.			
1	Hourly Tech Charge	115.00		115.00
1	Elite V Belt	20.00		20.00
1	CAPACITOR CSW200UL	200.80		200.80
1	Elite Omni Control Board	968.54		968.54

<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	\$1,304.34
	Payments/Credits	\$0.00
	Balance Due	\$1,304.34



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/6/2026	17936

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
WRENCREST CH...	Due on receipt

Quantity	Description	Rate	Serviced	Amount
1	Getting failed X response error. Main Door King board is bad. Will quote replacement. Hourly Tech Charge	115.00		115.00

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	\$115.00
	Payments/Credits	\$0.00
	Balance Due	\$115.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/8/2026	17947

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
REMOTES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
20	Stinger Transmitter	20.00		400.00

<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	\$400.00
	Payments/Credits	\$0.00
	Balance Due	\$400.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/14/2026	17955

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
CLARIDGE PLACE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	CLARIDGE PLACE			
	This estimate is to replace the existing call box with a new CAPXLV2.			
1	CAPXLV2 Liftmaster connected access portal with hood.	5,639.00		5,639.00
3	Hourly Tech Charge	115.00		345.00
1	Mofi 4G LTE Cellular Modem	650.00		650.00

<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	\$6,634.00
	Payments/Credits	\$0.00
	Balance Due	\$6,634.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/17/2026	17958

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
CELL USAGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	Phone number 813 482 2049 - WHITLOCK	62.95		62.95
	Phone Number 813 435 0748 - WRENCREST	62.95		62.95

<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	\$125.90
	Payments/Credits	\$0.00
	Balance Due	\$125.90



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/22/2026	18004

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
CLARIDGE	Due on receipt

Quantity	Description	Rate	Serviced	Amount
	APRIL This fee is for the CAPXL cloud, VOIP and cellular internet.	145.00		145.00

<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	\$145.00
	Payments/Credits	\$0.00
	Balance Due	\$145.00



Southern Automated Access Services, Inc

P.O. Box 46535
Tampa, FL 33646

Invoice

Date	Invoice #
4/22/2026	18008

Bill To
Meadow Pointe III CDD P.O. Box 32414 Charlotte, NC 28232

Job Name	Terms
REMOTES	Due on receipt

Quantity	Description	Rate	Serviced	Amount
40	Stinger Transmitter	20.00		800.00

<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	\$800.00
	Payments/Credits	\$0.00
	Balance Due	\$800.00



ACCOUNT NUMBER
8337 13 062 0042426

STATEMENT DATE
Apr 11, 2026

SERVICE ADDRESS
1500 MEADOW POINTE BLVD
WESLEY CHAPEL, FL 33543

PAGE
1 of 4

APR 20 2026

Hi, Pointe III!

Thank you for being a valued customer since 2004.

Amount Due **\$30** Due by **Apr 28**

How It Adds Up Service from Apr 11 - May 10

Previous Balance	\$30
Payments Received	-\$30
Remaining Balance	\$0

Current Activity **\$30**

Spectrum TV®	\$0
Spectrum Internet®	\$0
Spectrum Voice®	\$30

Auto Pay Amount **\$30**
YOUR AUTO PAY WILL BE PROCESSED 04/28/26

Thank you for choosing Spectrum.

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 account the day after your transaction is scheduled to be processed by your bank.



IMPORTANT NEWS

NOTE

Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enrolled in Auto Pay

Your Auto Pay payment will be deducted on your due date.

Beware of payment scams

Spectrum is dedicated to keeping you and your family safe online. Visit Spectrum.net/securitycenter for tools and solutions to keep your personal information secure.

Detach the included payment stub and enclose it with a check made payable to Spectrum. If you have questions about your account, call us at (855) 757-7328.



DO NOT SEND PAYMENTS TO THIS ADDRESS
4145 S. FALKENBURG RD RIVERVIEW FL 33578-8652

8337 1300 DY RP 11 04122026 NNNNNNNN 01 004259 0020

MEADOW POINT III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Amount Due **\$30**

Due by **Apr 28**

Account Number **8337 13 062 0042426**

Please send payment to:

SPECTRUM
PO BOX 7186
PASADENA CA 91109-7186



833713062004242600030007

8337 1300 DY RP 11 04122026 NNNNNNNN 01004259 0020

Your Bill Details Service from Apr 11 - May 10

Thank you for being a valued customer since 2004.

Previous Balance		\$30
EFT Payment	03/28	-\$30
Remaining Balance		\$0

Current Activity

Spectrum TV®

Spectrum TV Select Package		\$0
Spectrum TV Select		\$0
Your TV package includes over \$105 in streaming services		
Disney+, Hulu Bundle	Included	
HBO Max Basic with Ads	Included	
Paramount+ Essential	Included	
Peacock Premium	Included	
ESPN Unlimited	Included	
FOX One and more	Included	
Spectrum Receivers		\$0
2 Receivers at 0 each		
Spectrum TV® Total		\$0

Spectrum Internet®

Spectrum Internet		\$0
WiFi Service		\$0
Spectrum Internet® Total		\$0

Spectrum Voice®

Phone number 813-383-6676		
Unlimited Long Distance		\$30
PKG Includes: Phone Line, Modem, Up to 23 Calling Features, Calling Within U.S., Canada, Mexico, Puerto Rico, Guam & The Virgin Islands		
For additional call details, please visit Spectrum.net/account		
Spectrum Voice® Total		\$30

Auto Pay Amount **\$30**

Devices on Your Account

You currently have the following Spectrum equipment on your account (4 of 4 shown):

- Modem - ****98531
- Router - *****44E4A
- Receiver - *****02973
- Receiver - *****07085



Ways to Pay

Auto Pay: Visit Spectrum.net/AutoPay. Auto Pay is the easiest way to pay your bill on time every month.

App: Pay your bill through the My Spectrum App.

Online: Pay your bill online at Spectrum.net.

Phone: Call the automated payment service at (833) 267-6097.



Store

Your Spectrum Stores are located at:

3302 Redeemer Way
New Port Richey, FL 34655
Store Hours: Mon thru Sat - 10:00am to 8:00pm; Sun - 12:00pm to 5:00pm

Visit Spectrum.com/stores for additional locations and hours.



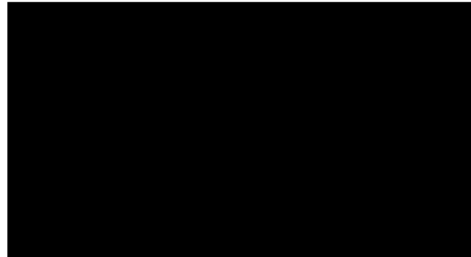


INVOICE

Invoice Number	2545049
Invoice Date	April 2, 2026
Customer Number	83268
Project Number	238202301

Bill To

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



Alternative 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 III CDD General Consulting Services

Stantec Project Manager:	Waag, Tyson
Authorization Amount:	\$22,500.00
Authorization Previously Billed:	\$12,728.00
Authorization Budget Remaining:	\$5,642.34
Authorization Billed to Date:	\$16,857.66
Current Invoice Due:	\$4,129.66
For Period Ending:	March 27, 2026

Invoice email:	rizzettacddinvoices@avidbill.com
Client contact email:	darryla@rizzetta.com
Include:	Billing Backup

Please contact Adam Fowler if you have any questions concerning this invoice.

[E-mail: Adam.Fowler@Stantec.com](mailto:Adam.Fowler@Stantec.com)

**** PLEASE INCLUDE AN INVOICE # WITH PAYMENT ****

Thank you.

Net Due in 28 Days or in accordance with terms of the contract

Stantec will not change our banking information. If you receive a request noting our banking information has changed, please contact your Stantec Project Manager

INVOICE

Invoice Number

2545049

Project Number

238202301

Top Task 2026

2026 FY Gen Cons

Professional Services

Billing Level

Level 09

Nurse, Vanessa M

Hours

Rate

Current Amount

2.50

190.00

475.00

2.50

475.00

Level 10

Waag, R Tyson (Tyson)

16.00

198.00

3,168.00

16.00

3,168.00

Level 14

Stewart, Tonja L

1.50

250.00

375.00

1.50

375.00

Professional Services Subtotal

20.00

4,018.00

Disbursements

Date

Cost

%

Current Amount

Direct - Vehicle (mileage)

Waag, R Tyson (Tyson)

2026-03-05

51.84

US10174134 65 MILES

Waag, R Tyson (Tyson)

2026-03-17

15.95

US10251668 20 MILES

Waag, R Tyson (Tyson)

2026-03-18

43.87

US10251668 55 MILES

Disbursements Subtotal

111.66

Top Task 2026 Total

4,129.66

Total Fees & Disbursements

\$4,129.66

INVOICE TOTAL (USD)

\$4,129.66

Billing Backup

Date	Project	Task	Expnd Type	Employee/Supplier	Quantity	Bill Rate	Bill Amount	Comment	AP Ref. #
2026-03-02	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.50	190.00	95.00	PREPARED SOIS FOR SWFWMD	
2026-03-04	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.50	190.00	95.00	PREPARED SOIS FOR SWFWMD	
2026-03-06	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.25	190.00	47.50	PREPARED SOIS FOR SWFWMD	
2026-03-12	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.25	190.00	47.50	PREPARED 1 SWFWMD SOI	
2026-03-13	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.25	190.00	47.50	UPLOADED 1 SWFWMD SOI	
2026-03-16	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.25	190.00	47.50	UPLOADED SOI TO SWFWMD WEBSITE & UPDATED SWFWMD INSPECTION SPREADSHEET	
2026-03-26	238202301	2026	Direct - Regular	NURSE, VANESSA M	0.50	190.00	95.00	PREPARED 2025 AERIAL FOR HB7013 PACKAGE	
2026-03-18	238202301	2026	Direct - Regular	STEWART, TONJAL	1.50	250.00	375.00		
2026-03-02	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	CORRESPONDENCE WITH CLUBHOUSE MANAGER REGARDING HILLHURST.	
2026-03-03	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	CONTACT VENDORS REGARDING POND 61 AND 62 EROSION REPAIR	
2026-03-04	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	SITE VISIT PREPARATION.	
2026-03-05	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	3.50	198.00	693.00	SITE VISIT FOR TEAM COORDINATION REGARDING HILLHURST FENCE LINE. REVIEW EROSION AT POND 32, 34, AND 61. COORDINATION WITH ACPLM AND SEND PROPOSALS TO DM.	
2026-03-06	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW MONTHLY INVOICE AND TEAM COORDINATION. REVIEW SWFWMD CERT AND SEND TO DM FOR SIGNATURE.	
2026-03-09	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	198.00	297.00	CALL WITH SOLITUDE TO DISCUSS AQUATIC PLANTING. CALL WITH YELLOWSTONE REGARDING EROSION CONTROL AND NO-MOW ZONE.	
2026-03-11	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	REVIEW ACPLM PROPOSALS AND SEND TO DM FOR BOS MEETING AGENDA.	
2026-03-12	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	MONTHLY MEETING PREPARATION.	
2026-03-13	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.25	198.00	49.50	MONTHLY TEAM COORDINATION MEETING.	
2026-03-17	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	1.50	198.00	297.00	CALL WITH DM AND CLUBHOUSE MANAGER. SITE VISIT TO VIEW EASEMENT AND WALL CONCERN.	
2026-03-18	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	3.00	198.00	594.00	CORRESPONDENCE WITH YELLOWSTONE AND SOLITUDE REGARDING POND 10 EROSION PLAN. MONTHLY BOS MEETING PREPARATION AND MEETING ATTENDANCE (IN-PERSON).	
2026-03-19	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	2.50	198.00	495.00	SITE VISIT WITH PASCO COUNTY REGARDING WALKING PATH ALONG MEADOW POINTE BLVD AND STORMWATER SYSTEM CONNECTED TO LARKENHEATH.	
2026-03-25	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	EMAIL CORRESPONDENCE WITH DM REGARDING REPAIR PROPOSAL	
2026-03-26	238202301	2026	Direct - Regular	WAAG, R TYSON (TYSON)	0.50	198.00	99.00	EMAIL CORRESPONDENCE WITH CLUBHOUSE MANAGER REGARDING HILLHURST WATER CONCERN.	
2026-03-05	238202301	2026	Direct - Vehicle (mileage)	WAAG, R TYSON (TYSON)	47.13	1.10	51.84	SITE VISIT: PRE-SURVEY MEETING & EROSION CONCERNS	US10174134
2026-03-17	238202301	2026	Direct - Vehicle (mileage)	WAAG, R TYSON (TYSON)	14.50	1.10	15.95	SITE VISIT: VIEW EASEMENT/WALL CONCERN REGARDING NEW CONSTRUCTION	US10251668
2026-03-18	238202301	2026	Direct - Vehicle (mileage)	WAAG, R TYSON (TYSON)	39.88	1.10	43.87	SITE VISIT: MONTHLY BOS MEETING (IN-PERSON)	US10251668
Total subTask 2026					121.51		\$4,129.66		
Total Top Task 2026					121.51		\$4,129.66		
Total Project 238202301					121.51		\$4,129.66		

Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400

Federal Tax Id. - 20-1778458

Meadow Pointe III Community Development District

Rizzetta

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

April 15, 2026

Client: 001009

Matter: 000001

Invoice #: 28147

Page: 1

RE: GENERAL MATTERS

For Professional Services Rendered Through March 31, 2026

SERVICES

Date	Person	Description of Services	Hours	Amount
3/4/2026	CAW	PREPARE LETTER TO AMERICAN TOWER REGARDING SITE ISSUES; PHONE CALL TO AMERICAN TOWER REGARDING SITE ISSUES; EMAIL CORRESPONDENCE WITH DISTRICT MANAGEMENT REGARDING MARCH AGENDA ITEMS.	1.0	\$305.00
3/5/2026	CAW	FINALIZE AND EMAIL LETTER TO AMERICAN TOWER.	0.3	\$91.50
3/10/2026	MS	RESEARCH SEATS FOR GENERAL ELECTION; PREPARE PUBLICATION AD FOR QUALIFYING PERIOD.	0.5	\$87.50
3/12/2026	MS	RECEIVE, REVIEW AND PROCESS DRIVEWAY APRON AND SIDEWALK IMPROVEMENT LICENSE AGREEMENT THROUGH THE COUNTY E-RECORDING SYSTEM.	0.4	\$70.00
3/13/2026	CAW	FINALIZE DRIVEWAY APRON LICENSE AGREEMENT FOR 31749 BLYTHEWOOD AND SUBMIT FOR RECORDING.	0.2	\$61.00
3/17/2026	CAW	REVIEW AGENDA AND PREPARE FOR MARCH BOARD MEETING; EMAIL AND PHONE CORRESPONDENCE WITH DISTRICT MANAGER AND DISTRICT ENGINEER REGARDING MEETING; EMAIL CORRESPONDENCE WITH DEFENSE COUNSEL FOR HILLHURST CASE; EMAIL CORRESPONDENCE WITH AMERICAN TOWER REGARDING OUTSTANDING ISSUES.	0.6	\$183.00
3/18/2026	CAW	REVIEW EMAIL REGARDING SWFWMD PERMIT TRANSFER; PREPARE FOR AND ATTEND MARCH BOARD MEETING IN PERSON.	4.3	\$1,311.50
3/20/2026	CAW	PHONE CALL WITH J. LAWRENCE REGARDING DRIVEWAY APRON LICENSE AGREEMENTS.	0.2	\$61.00

SERVICES

Date	Person	Description of Services	Hours	Amount
3/23/2026	MS	REVIEW MEETING INFORMATION FOR APPROVING BUDGET FOR FY 26-27; PREPARE RESOLUTION APPROVING PROPOSED BUDGET AND SETTING PUBLIC HEARING; RECEIVE, REVIEW AND PROCESS AUDIT REQUEST LETTER; PREPARE RESPONSE TO THE SAME.	1.1	\$192.50
3/24/2026	VKB	REVIEW AUDITOR'S LETTER REQUESTING RESPONSE FOR FY 24-25 AUDIT; REVIEW AND REVISE AUDIT RESPONSE LETTER.	0.9	\$274.50
3/24/2026	CAW	PREPARE LETTER TO RESIDENT REGARDING GATE ACCESS CODES; REVIEW EXISTING COASTAL WASTE AGREEMENT AND NEW PROPOSAL; EMAIL CORRESPONDENCE WITH AMERICAN TOWER REGARDING CELL TOWER LIGHTS.	1.5	\$457.50
3/25/2026	CAW	REVIEW AUDIT RESPONSE LETTER; REVIEW STATUS OF HILLHURST FENCE CASE.	0.6	\$183.00
3/26/2026	CAW	PREPARE ENTRANCE WALL PAINTING AGREEMENT WITH PAINT CORPS OF TAMPA.	1.5	\$457.50
3/27/2026	CAW	RESEARCH SPECTRUM AGREEMENT AND MARKETING RIGHTS.	0.4	\$122.00
3/31/2026	CAW	REVIEW NOTICE OF QUALIFYING PERIOD FOR GENERAL ELECTION; REVIEW RESOLUTION APPROVING PROPOSED 2026/2027 BUDGET AND SETTING A PUBLIC HEARING; PHONE CALL WITH SPECTRUM REGARDING RIGHT OF ACCESS AGREEMENT.	1.4	\$427.00
Total Professional Services			14.9	\$4,284.50

DISBURSEMENTS

Date	Description of Disbursements	Amount
3/5/2026	Postage	\$28.80
3/18/2026	Simplefile E-Recording- Filing Fee- E-Filing	\$74.75
Total Disbursements		\$103.55

April 15, 2026
Client: 001009
Matter: 000001
Invoice #: 28147

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Total Services	\$4,284.50	
Total Disbursements	\$103.55	
Total Current Charges		\$4,388.05
Previous Balance		\$3,625.50
PAY THIS AMOUNT		\$8,013.55

Please Include Invoice Number on all Correspondence



MEADOW POINT III CDD
 3434 COLWELL AVE, STE 200
 TAMPA, FL 33614-8390

Statement Date: April 07, 2026

Amount Due: \$12,539.62

Due Date: April 21, 2026

Account #: 311000030198

TO STOP PAY, your account will be drafted on April 21, 2026.



Account Summary

Previous Amount Due	\$12,278.35
Payment(s) Received Since Last Statement	-\$12,278.35
Credit Balance After Payments and Credits	\$0.00
Current Month's Charges	\$12,539.62
Amount Due by April 21, 2026	\$12,539.62

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

Your Locations With The Highest Usage

- 1500 MEADOW POINTE BLVD, B, WESLEY CHAPEL, FL 33543-6876 **8,347 KWH**
- 1500 MEADOW POINTE BLVD, WESLEY CHAPEL, FL 33543-6876 **2,852 KWH**

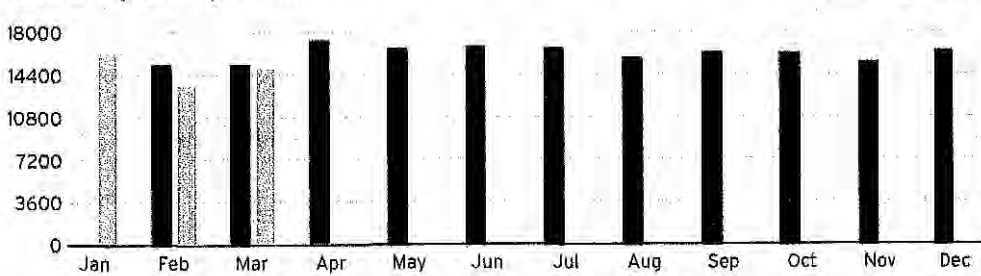
Scan here to interact with your bill online.



DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911. Visit TampaElectric.com/Safety for more safety tips.

Monthly Usage (kWh)



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 #: 311000030198

Due Date: April 21, 2026

Pay your bill online at TampaElectric.com

See reverse side of your paystub for more ways to pay.

Go Paperless, Go Green! Visit TampaElectric.com/Paperless to enroll now.

Amount Due: \$12,539.62

Payment Amount: \$ _____

700750003742

Your account will be drafted on April 21, 2026

MEADOW POINT III 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.

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Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month
 Increased
  Same
  Decreased
Service Address: MEADOW POINTE, PH 1U, WESLEY CHAPEL, FL 33544-0000**Sub-Account Number:** 211014502689**Amount:** \$488.16**Service Address:** WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014027679**Amount:** \$539.57**Service Address:** MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014027422**Amount:** \$760.45**Service Address:** MEADOW POINTE/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014027190**Amount:** \$997.90**Service Address:** MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014026929**Amount:** \$336.44**Service Address:** MEADOW POINT PARCEL TT, WESLEY CHAPEL, FL 33544-0000**Sub-Account Number:** 211014026697**Amount:** \$565.01**Service Address:** MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000**Sub-Account Number:** 211014026457**Amount:** \$386.58

Continued on next page →

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.

Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month
 Increased
 Same
 Decreased
Service Address: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014026192**Amount:** \$535.25**Service Address:** MEADOW POINTE P-1 UID, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025996**Amount:** \$535.25**Service Address:** MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025715**Amount:** \$624.48**Service Address:** BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025491**Amount:** \$453.47**Service Address:** WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014025285**Amount:** \$327.11**Service Address:** WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024973**Amount:** \$416.33**Service Address:** WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024759**Amount:** \$565.01**Service Address:** BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024478**Amount:** \$236.61**Service Address:** MEADOW POINT PARCEL FF, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024304**Amount:** \$951.59**Service Address:** MEADOW POINTE PARCEL SS, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014024056**Amount:** \$594.77**Service Address:** MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000**Sub-Account Number:** 211014023785**Amount:** \$378.78




Continued on next page →



Summary of Charges by Service Address

Account Number: 311000030198


Energy Usage From Last Month

 Increased
  Same
  Decreased

Service Address: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014023603

Meter	Read Date	Current	-	Previous	=	Total Used
1000097945	03/16/2026	17,050		16,860		190 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$55.94
		 0.5%

Service Address: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000


Sub-Account Number: 211014023348

Amount: \$505.55

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

Sub-Account Number: 211014022878


Meter	Read Date	Current	-	Previous	=	Total Used
1000125768	03/16/2026	10,117		10,047		70 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$34.91
		 4.5%

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

Sub-Account Number: 211014022654


Meter	Read Date	Current	-	Previous	=	Total Used
1000123133	03/16/2026	17,734		17,501		233 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$63.46
		 1.7%

Service Address: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014022449


Meter	Read Date	Current	-	Previous	=	Total Used
1000127032	03/16/2026	28,712		28,501		211 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$59.63
		 1.9%

Service Address: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014022233


Meter	Read Date	Current	-	Previous	=	Total Used
1000103850	03/16/2026	19,228		18,995		233 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$63.46
		 2.2%

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

Sub-Account Number: 211014022043

Meter	Read Date	Current	-	Previous	=	Total Used
1000101280	03/16/2026	13,643		13,500		143 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$47.70
		 2.9%

Continued on next page →

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Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased Same Decreased



Service Address: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014021839

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000967413	03/16/2026	5,219		5,055		164 kWh	1	31 Days	\$51.39
									<input checked="" type="checkbox"/> 115.8%

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

Sub-Account Number: 211014021607

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760922	03/16/2026	79,891		71,544		8,347 kWh	1	31 Days	\$856.41
1000760922	03/16/2026	11.55		0		11.55 kW	1	31 Days	0.5%
									<input checked="" type="checkbox"/>

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

Sub-Account Number: 211014021375

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760919	03/16/2026	887		878		9 kWh	1	31 Days	\$24.23
1000760919	03/16/2026	0.32		0		0.32 kW	1	31 Days	28.6%
									<input checked="" type="checkbox"/>

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

Sub-Account Number: 211014021102

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142218	03/16/2026	60,205		59,860		345 kWh	1	31 Days	\$83.10
									<input checked="" type="checkbox"/> 3.0%

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

Sub-Account Number: 211014020864

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000760920	03/16/2026	88,424		85,572		2,852 kWh	1	31 Days	\$522.36
									<input checked="" type="checkbox"/> 32.2%

Service Address: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014020591

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000114901	03/16/2026	16,363		16,183		180 kWh	1	31 Days	\$54.18
									<input type="checkbox"/> 0.0%

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

Sub-Account Number: 211014020351

Meter	Read Date	Current	-	Previous	=	Total Used	Multiplier	Billing Period	Amount
1000142239	03/16/2026	15,729		15,581		148 kWh	1	31 Days	\$48.59
									<input checked="" type="checkbox"/> 0.7%

Continued on next page →

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Summary of Charges by Service Address

Account Number: 311000030198

Energy Usage From Last Month

Increased
 Same
 Decreased

Service Address: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Sub-Account Number: 211014020187

Meter	Read Date	Current	-	Previous	=	Total Used
1000760998	03/16/2026	7,390		5,922		1,468 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$279.87
		<input checked="" type="checkbox"/> 68.7%

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

Sub-Account Number: 211013949949

Meter	Read Date	Current	-	Previous	=	Total Used
1000115610	03/16/2026	13,949		13,803		146 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$48.23
		<input type="checkbox"/> 2.1%

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

Sub-Account Number: 211013949733

Meter	Read Date	Current	-	Previous	=	Total Used
1000098994	03/16/2026	13,154		13,010		144 kWh

Multiplier	Billing Period	Amount
1	31 Days	\$47.88
		<input type="checkbox"/> 0.7%

Total Current Month's Charges

\$12,539.62



Sub-Account #: 211014502689
Statement Date: 04/01/2026


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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details

	Electric Charges		
	Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	272 kWh @ \$0.03411/kWh		\$9.28
Fixture & Maintenance Charge	17 Fixtures		\$159.46
Lighting Pole / Wire	17 Poles		\$304.39
Lighting Fuel Charge	272 kWh @ \$0.03452/kWh		\$9.39
Storm Protection Charge	272 kWh @ \$0.00574/kWh		\$1.56
Clean Energy Transition Mechanism	272 kWh @ \$0.00043/kWh		\$0.12
Storm Surcharge	272 kWh @ \$0.01230/kWh		\$3.35
Florida Gross Receipt Tax			\$0.61
			\$488.16

Current Month's Electric Charges \$488.16

Billing information continues on next page →

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Sub-Account #: 211014027679
Statement Date: 04/01/2026

Service Address: WESLEY CHAPEL LKS PH2 UN 1B, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	272 kWh @ \$0.03411/kWh	\$9.28
Fixture & Maintenance Charge	17 Fixtures	\$159.46
Lighting Pole / Wire	17 Poles	\$320.29
Lighting Fuel Charge	272 kWh @ \$0.03452/kWh	\$9.39
Storm Protection Charge	272 kWh @ \$0.00574/kWh	\$1.56
Clean Energy Transition Mechanism	272 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	272 kWh @ \$0.01230/kWh	\$3.35
Florida Gross Receipt Tax		\$0.61
State Tax		\$35.51
Lighting Charges		\$539.57

Current Month's Electric Charges \$539.57

Billing information continues on next page →

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Sub-Account #: 211014027422
Statement Date: 04/01/2026

Service Address: MEADOW POINTE PARCEL PP QQ, WESLEY CHAPEL, FL
33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	400 kWh @ \$0.03411/kWh	\$13.64
Fixture & Maintenance Charge	25 Fixtures	\$234.50
Lighting Pole / Wire	25 Poles	\$440.15
Lighting Fuel Charge	400 kWh @ \$0.03452/kWh	\$13.81
Storm Protection Charge	400 kWh @ \$0.00574/kWh	\$2.30
Clean Energy Transition Mechanism	400 kWh @ \$0.00043/kWh	\$0.17
Storm Surcharge	400 kWh @ \$0.01230/kWh	\$4.92
Florida Gross Receipt Tax		\$0.89
State Tax		\$50.07
Lighting Charges		\$760.45

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Current Month's Electric Charges \$760.45

Billing information continues on next page →




Sub-Account #: 211014027190
Statement Date: 04/01/2026

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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	1275 kWh @ \$0.03411/kWh	\$43.49
Fixture & Maintenance Charge	25 Fixtures	\$345.75
Lighting Pole / Wire	25 Poles	\$471.95
Lighting Fuel Charge	1275 kWh @ \$0.03452/kWh	\$44.01
Storm Protection Charge	1275 kWh @ \$0.00574/kWh	\$7.32
Clean Energy Transition Mechanism	1275 kWh @ \$0.00043/kWh	\$0.55
Storm Surcharge	1275 kWh @ \$0.01230/kWh	\$15.68
Florida Gross Receipt Tax		\$2.85
State Tax		\$66.30
Lighting Charges		\$997.90

Current Month's Electric Charges \$997.90

Billing information continues on next page →

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Sub-Account #: 211014026929
Statement Date: 04/01/2026

Service Address: MANSFIELD/BEARDSLEY, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	306 kWh @ \$0.03411/kWh	\$10.44
Fixture & Maintenance Charge	6 Fixtures	\$82.98
Lighting Pole / Wire	6 Poles	\$203.88
Lighting Fuel Charge	306 kWh @ \$0.03452/kWh	\$10.56
Storm Protection Charge	306 kWh @ \$0.00574/kWh	\$1.76
Clean Energy Transition Mechanism	306 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	306 kWh @ \$0.01230/kWh	\$3.76
Florida Gross Receipt Tax		\$0.68
State Tax		\$22.25
Lighting Charges		\$336.44

Current Month's Electric Charges \$336.44

Billing information continues on next page →

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Sub-Account #: 211014026697
Statement Date: 04/01/2026

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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	304 kWh @ \$0.03411/kWh	\$10.37
Fixture & Maintenance Charge	19 Fixtures	\$178.22
Lighting Pole / Wire	19 Poles	\$322.43
Lighting Fuel Charge	304 kWh @ \$0.03452/kWh	\$10.49
Storm Protection Charge	304 kWh @ \$0.00574/kWh	\$1.74
Clean Energy Transition Mechanism	304 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	304 kWh @ \$0.01230/kWh	\$3.74
Florida Gross Receipt Tax		\$0.68
State Tax		\$37.21
Lighting Charges		\$565.01

Current Month's Electric Charges \$565.01

Billing information continues on next page →



Sub-Account #: 211014026457
Statement Date: 04/01/2026

Service Address: MEADOW POINTE PARCEL VV, WESLEY CHAPEL, FL 33544-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	208 kWh @ \$0.03411/kWh	\$7.09
Fixture & Maintenance Charge	13 Fixtures	\$121.94
Lighting Pole / Wire	13 Poles	\$220.61
Lighting Fuel Charge	208 kWh @ \$0.03452/kWh	\$7.18
Storm Protection Charge	208 kWh @ \$0.00574/kWh	\$1.19
Clean Energy Transition Mechanism	208 kWh @ \$0.00043/kWh	\$0.09
Storm Surcharge	208 kWh @ \$0.01230/kWh	\$2.56
Florida Gross Receipt Tax		\$0.46
State Tax		\$25.46
Lighting Charges		\$386.58

Current Month's Electric Charges

\$386.58

Billing information continues on next page →

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Sub-Account #: 211014026192
Statement Date: 04/01/2026

Service Address: MEADOW POINTE P1 U 1E, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	288 kWh @ \$0.03411/kWh	\$9.82
Fixture & Maintenance Charge	18 Fixtures	\$168.84
Lighting Pole / Wire	18 Poles	\$305.46
Lighting Fuel Charge	288 kWh @ \$0.03452/kWh	\$9.94
Storm Protection Charge	288 kWh @ \$0.00574/kWh	\$1.65
Clean Energy Transition Mechanism	288 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	288 kWh @ \$0.01230/kWh	\$3.54
Florida Gross Receipt Tax		\$0.64
State Tax		\$35.24
Lighting Charges		\$535.25

Current Month's Electric Charges \$535.25

Billing information continues on next page →

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Sub-Account #: 211014025996
Statement Date: 04/01/2026


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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	288 kWh @ \$0.03411/kWh	\$9.82
Fixture & Maintenance Charge	18 Fixtures	\$168.84
Lighting Pole / Wire	18 Poles	\$305.46
Lighting Fuel Charge	288 kWh @ \$0.03452/kWh	\$9.94
Storm Protection Charge	288 kWh @ \$0.00574/kWh	\$1.65
Clean Energy Transition Mechanism	288 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	288 kWh @ \$0.01230/kWh	\$3.54
Florida Gross Receipt Tax		\$0.64
State Tax		\$35.24
Lighting Charges		\$535.25

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Current Month's Electric Charges \$535.25

Billing information continues on next page →



Sub-Account #: 211014025715
Statement Date: 04/01/2026

Service Address: MEADOW POINTE PARCEL EE, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	336 kWh @ \$0.03411/kWh	\$11.46
Fixture & Maintenance Charge	21 Fixtures	\$196.98
Lighting Pole / Wire	21 Poles	\$356.37
Lighting Fuel Charge	336 kWh @ \$0.03452/kWh	\$11.60
Storm Protection Charge	336 kWh @ \$0.00574/kWh	\$1.93
Clean Energy Transition Mechanism	336 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	336 kWh @ \$0.01230/kWh	\$4.13
Florida Gross Receipt Tax		\$0.75
State Tax		\$41.12
Lighting Charges		\$624.48

Current Month's Electric Charges \$624.48

Billing information continues on next page →

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Sub-Account #: 211014025491
Statement Date: 04/01/2026

Service Address: BEARDSLEY/WHITLOCK, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1173 kWh @ \$0.03411/kWh	\$40.01
Fixture & Maintenance Charge	23 Fixtures	\$318.09
Lighting Fuel Charge	1173 kWh @ \$0.03452/kWh	\$40.49
Storm Protection Charge	1173 kWh @ \$0.00574/kWh	\$6.73
Clean Energy Transition Mechanism	1173 kWh @ \$0.00043/kWh	\$0.50
Storm Surcharge	1173 kWh @ \$0.01230/kWh	\$14.43
Florida Gross Receipt Tax		\$2.62
State Tax		\$30.60
Lighting Charges		\$453.47

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Current Month's Electric Charges \$453.47

Billing information continues on next page →



Sub-Account #: 211014025285
Statement Date: 04/01/2026

Service Address: WESLEY CHAPEL LAKES, PH 12A, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	176 kWh @ \$0.03411/kWh	\$6.00
Fixture & Maintenance Charge	11 Fixtures	\$103.18
Lighting Pole / Wire	11 Poles	\$186.67
Lighting Fuel Charge	176 kWh @ \$0.03452/kWh	\$6.08
Storm Protection Charge	176 kWh @ \$0.00574/kWh	\$1.01
Clean Energy Transition Mechanism	176 kWh @ \$0.00043/kWh	\$0.08
Storm Surcharge	176 kWh @ \$0.01230/kWh	\$2.16
Florida Gross Receipt Tax		\$0.39
State Tax		\$21.54
Lighting Charges		\$327.11

Current Month's Electric Charges \$327.11

Billing information continues on next page →

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Sub-Account #: 211014024973
Statement Date: 04/01/2026

Service Address: WESLEY CHAPEL PHASE I C, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	224 kWh @ \$0.03411/kWh	\$7.64
Fixture & Maintenance Charge	14 Fixtures	\$131.32
Lighting Pole / Wire	14 Poles	\$237.58
Lighting Fuel Charge	224 kWh @ \$0.03452/kWh	\$7.73
Storm Protection Charge	224 kWh @ \$0.00574/kWh	\$1.29
Clean Energy Transition Mechanism	224 kWh @ \$0.00043/kWh	\$0.10
Storm Surcharge	224 kWh @ \$0.01230/kWh	\$2.76
Florida Gross Receipt Tax		\$0.50
State Tax		\$27.41
Lighting Charges		\$416.33

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Current Month's Electric Charges \$416.33

Billing information continues on next page →



Sub-Account #: 211014024759
Statement Date: 04/01/2026

Service Address: WESLEY CHAPEL, PH 1, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	304 kWh @ \$0.03411/kWh	\$10.37
Fixture & Maintenance Charge	19 Fixtures	\$178.22
Lighting Pole / Wire	19 Poles	\$322.43
Lighting Fuel Charge	304 kWh @ \$0.03452/kWh	\$10.49
Storm Protection Charge	304 kWh @ \$0.00574/kWh	\$1.74
Clean Energy Transition Mechanism	304 kWh @ \$0.00043/kWh	\$0.13
Storm Surcharge	304 kWh @ \$0.01230/kWh	\$3.74
Florida Gross Receipt Tax		\$0.68
State Tax		\$37.21
Lighting Charges		\$565.01

Current Month's Electric Charges \$565.01

Billing information continues on next page →

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Sub-Account #: 21101402447B
Statement Date: 04/01/2026

Service Address: BEARDSLEY DR FRM WHITLOCK, WESLEY CHAPEL, FL
33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details



Electric Charges

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	612 kWh @ \$0.03411/kWh	\$20.88
Fixture & Maintenance Charge	12 Fixtures	\$165.96
Lighting Fuel Charge	612 kWh @ \$0.03452/kWh	\$21.13
Storm Protection Charge	612 kWh @ \$0.00574/kWh	\$3.51
Clean Energy Transition Mechanism	612 kWh @ \$0.00043/kWh	\$0.26
Storm Surcharge	612 kWh @ \$0.01230/kWh	\$7.53
Florida Gross Receipt Tax		\$1.37
State Tax		\$15.97

Lighting Charges **\$236.61**

Current Month's Electric Charges **\$236.61**

Billing information continues on next page →

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Sub-Account #: 211014024304
Statement Date: 04/01/2026

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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	512 kWh @ \$0.03411/kWh	\$17.46
Fixture & Maintenance Charge	32 Fixtures	\$300.16
Lighting Pole / Wire	32 Poles	\$543.04
Lighting Fuel Charge	512 kWh @ \$0.03452/kWh	\$17.67
Storm Protection Charge	512 kWh @ \$0.00574/kWh	\$2.94
Clean Energy Transition Mechanism	512 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	512 kWh @ \$0.01230/kWh	\$6.30
Florida Gross Receipt Tax		\$1.14
State Tax		\$62.66
Lighting Charges		\$951.59

Current Month's Electric Charges

\$951.59

Billing information continues on next page →



Sub-Account #: 211014024056
Statement Date: 04/01/2026

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

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service



Charge Details

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Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	320 kWh @ \$0.03411/kWh	\$10.92
Fixture & Maintenance Charge	20 Fixtures	\$187.60
Lighting Pole / Wire	20 Poles	\$339.40
Lighting Fuel Charge	320 kWh @ \$0.03452/kWh	\$11.05
Storm Protection Charge	320 kWh @ \$0.00574/kWh	\$1.84
Clean Energy Transition Mechanism	320 kWh @ \$0.00043/kWh	\$0.14
Storm Surcharge	320 kWh @ \$0.01230/kWh	\$3.94
Florida Gross Receipt Tax		\$0.72
State Tax		\$39.16
Lighting Charges		\$594.77

Current Month's Electric Charges \$594.77

Billing information continues on next page →



Sub-Account #: 211014023785
Statement Date: 04/01/2026

Service Address: MEADOW POINTE CLUBHOUSE, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/21/2026 - 03/23/2026

Rate Schedule: Lighting Service

Charge Details

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⚡ Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	510 kWh @ \$0.03411/kWh	\$17.40
Fixture & Maintenance Charge	10 Fixtures	\$138.30
Lighting Pole / Wire	10 Poles	\$169.70
Lighting Fuel Charge	510 kWh @ \$0.03452/kWh	\$17.61
Storm Protection Charge	510 kWh @ \$0.00574/kWh	\$2.93
Clean Energy Transition Mechanism	510 kWh @ \$0.00043/kWh	\$0.22
Storm Surcharge	510 kWh @ \$0.01230/kWh	\$6.27
Florida Gross Receipt Tax		\$1.14
State Tax		\$25.18
Lighting Charges		\$378.75

Current Month's Electric Charges \$378.75

Billing information continues on next page →



Sub-Account ID: 211014023603
Statement Date: 04/01/2026

Service Address: 1226 HILLHURST DR ENT, WESLEY CHAPEL, FL 33543-0000

Meter Read



Service Period: 02/14/2026 - 03/16/2026

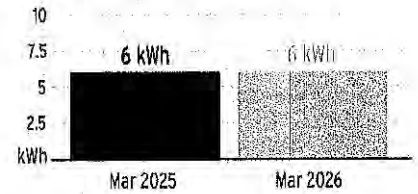
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000097945	03/16/2026	17,050	16,860	190 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	190 kWh @ \$0.09202/kWh	\$17.48
Fuel Charge	190 kWh @ \$0.03516/kWh	\$6.68
Storm Protection Charge	190 kWh @ \$0.00568/kWh	\$1.08
Clean Energy Transition Mechanism	190 kWh @ \$0.00418/kWh	\$0.79
Storm Surcharge	190 kWh @ \$0.02121/kWh	\$4.03
Florida Gross Receipt Tax		\$1.30
Electric Service Cost		\$51.82
State Tax		\$4.12
Total Electric Cost, Local Fees and Taxes		\$55.94

Avg kWh Used Per Day



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Current Month's Electric Charges \$55.94

Billing information continues on next page →




Sub-Account #: 211014023348
Statement Date: 04/01/2026

Service Address: MEADOW POINTE PAR UU, WESLEY CHAPEL, FL 33543-0000

Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: Lighting Service

Charge Details

 Electric Charges		
Lighting Service Items LS-1 (Bright Choices) for 31 days		
Lighting Energy Charge	272 kWh @ \$0.03411/kWh	\$9.28
Fixture & Maintenance Charge	17 Fixtures	\$159.46
Lighting Pole / Wire	17 Poles	\$288.49
Lighting Fuel Charge	272 kWh @ \$0.03452/kWh	\$9.39
Storm Protection Charge	272 kWh @ \$0.00574/kWh	\$1.56
Clean Energy Transition Mechanism	272 kWh @ \$0.00043/kWh	\$0.12
Storm Surcharge	272 kWh @ \$0.01230/kWh	\$3.35
Florida Gross Receipt Tax		\$0.61
State Tax		\$33.29
Lighting Charges		\$505.55

Current Month's Electric Charges \$505.55

Billing information continues on next page →

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Sub-Account #: 211014022878
Statement Date: 04/01/2026

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

Meter Read

Meter Location: Gate

Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: General Service - Non Demand

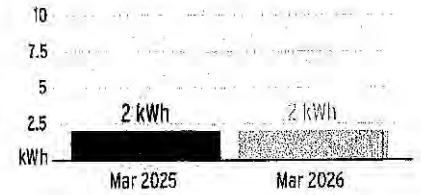


Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000125768	03/16/2026	10,117	10,047		70 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	70 kWh @ \$0.09202/kWh	\$6.44
Fuel Charge	70 kWh @ \$0.03516/kWh	\$2.46
Storm Protection Charge	70 kWh @ \$0.00568/kWh	\$0.40
Clean Energy Transition Mechanism	70 kWh @ \$0.00418/kWh	\$0.29
Storm Surcharge	70 kWh @ \$0.02121/kWh	\$1.48
Florida Gross Receipt Tax		\$0.81
Electric Service Cost		\$32.34
State Tax		\$2.57
Total Electric Cost, Local Fees and Taxes		\$34.91

Avg kWh Used Per Day



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Current Month's Electric Charges \$34.91

Billing information continues on next page →



Sub-Account #: 211014022654
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/14/2026 - 03/16/2026

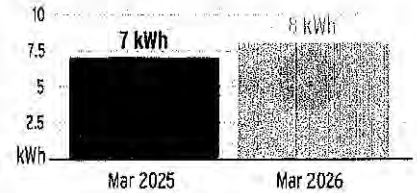
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000123133	03/16/2026	17,734	17,501		233 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	233 kWh @ \$0.09202/kWh	\$21.44
Fuel Charge	233 kWh @ \$0.03516/kWh	\$8.19
Storm Protection Charge	233 kWh @ \$0.00568/kWh	\$1.32
Clean Energy Transition Mechanism	233 kWh @ \$0.00418/kWh	\$0.97
Storm Surcharge	233 kWh @ \$0.02121/kWh	\$4.94
Florida Gross Receipt Tax		\$1.47
Electric Service Cost		\$58.79
State Tax		\$4.67
Total Electric Cost, Local Fees and Taxes		\$63.46



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Current Month's Electric Charges \$63.46

Billing information continues on next page →



Sub-Account #: 211014022449
Statement Date: 04/01/2026

Service Address: 1901 BEACONSFIELD DR, WESLEY CHAPEL, FL 33543-0000

Meter Read



Service Period: 02/14/2026 - 03/16/2026

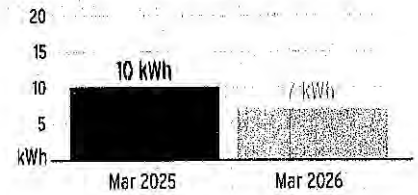
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000127032	03/16/2026	28,712	28,501		211 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	211 kWh @ \$0.09202/kWh	\$19.42
Fuel Charge	211 kWh @ \$0.03516/kWh	\$7.42
Storm Protection Charge	211 kWh @ \$0.00568/kWh	\$1.20
Clean Energy Transition Mechanism	211 kWh @ \$0.00418/kWh	\$0.88
Storm Surcharge	211 kWh @ \$0.02121/kWh	\$4.48
Florida Gross Receipt Tax		\$1.38
Electric Service Cost		\$55.24
State Tax		\$4.39
Total Electric Cost, Local Fees and Taxes		\$59.63

Avg kWh Used Per Day



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Current Month's Electric Charges \$59.63

Billing information continues on next page →



Sub-Account #: 211014022233
Statement Date: 04/01/2026

Service Address: 31751 LARKEN HEATH DR GATE, WESLEY CHAPEL, FL 33543-0000

Meter Read

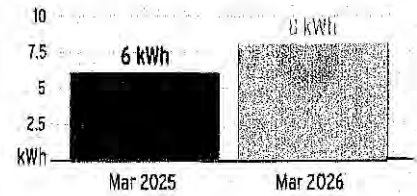
Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000103850	03/16/2026	19,228	18,995		233 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



Electric Charges

Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	233 kWh @ \$0.09202/kWh	\$21.44
Fuel Charge	233 kWh @ \$0.03516/kWh	\$8.19
Storm Protection Charge	233 kWh @ \$0.00568/kWh	\$1.32
Clean Energy Transition Mechanism	233 kWh @ \$0.00418/kWh	\$0.97
Storm Surcharge	233 kWh @ \$0.02121/kWh	\$4.94
Florida Gross Receipt Tax		\$1.47
Electric Service Cost		\$58.79
State Tax		\$4.67
Total Electric Cost, Local Fees and Taxes		\$63.46

Current Month's Electric Charges

\$63.46

Billing information continues on next page →

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Sub-Account #: 211014022043
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/14/2026 - 03/16/2026

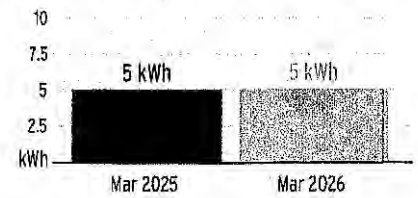
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000101280	03/16/2026	13,643	13,500		143 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	143 kWh @ \$0.09202/kWh	\$13.16
Fuel Charge	143 kWh @ \$0.03516/kWh	\$5.03
Storm Protection Charge	143 kWh @ \$0.00568/kWh	\$0.81
Clean Energy Transition Mechanism	143 kWh @ \$0.00418/kWh	\$0.60
Storm Surcharge	143 kWh @ \$0.02121/kWh	\$3.03
Florida Gross Receipt Tax		\$1.10
Electric Service Cost		\$44.19
State Tax		\$3.51
Total Electric Cost, Local Fees and Taxes		\$47.70

Avg kWh Used Per Day



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Current Month's Electric Charges \$47.70

Billing information continues on next page →



Sub-Account #: 211014021B39
Statement Date: 04/01/2026

Service Address: 1549 MEADOW POINTE BL I, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: PUMP/LIFT STATION

Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000967413	03/16/2026	5,219	5,055	164 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	164 kWh @ \$0.09202/kWh	\$15.09
Fuel Charge	164 kWh @ \$0.03516/kWh	\$5.77
Storm Protection Charge	164 kWh @ \$0.00568/kWh	\$0.93
Clean Energy Transition Mechanism	164 kWh @ \$0.00418/kWh	\$0.69
Storm Surcharge	164 kWh @ \$0.02121/kWh	\$3.48
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.61
State Tax		\$3.78
Total Electric Cost, Local Fees and Taxes		\$51.39

Avg kWh Used Per Day



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Current Month's Electric Charges \$51.39

Billing information continues on next page →



Sub-Account #: 211014021607
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: General Service Demand - Standard

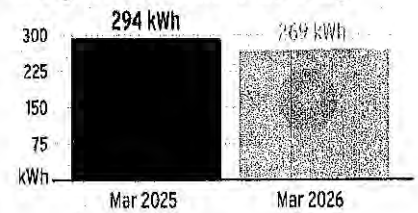


Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760922	03/16/2026	79,891	71,544		8,347 kWh	1	31 Days
1000760922	03/16/2026	11.55	0		11.55 kW	1	31 Days

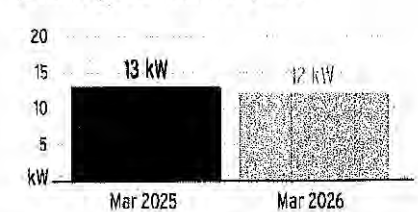
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$1.12000	\$34.72
Billing Demand Charge	12 kW @ \$19.06000/kW	\$228.72
Energy Charge	8,347 kWh @ \$0.00815/kWh	\$68.03
Fuel Charge	8,347 kWh @ \$0.03516/kWh	\$293.48
Capacity Charge	12 kW @ \$0.72000/kW	\$8.64
Storm Protection Charge	12 kW @ \$2.02000/kW	\$24.24
Energy Conservation Charge	12 kW @ \$0.79000/kW	\$9.48
Environmental Cost Recovery	8,347 kWh @ \$0.00072/kWh	\$6.01
Clean Energy Transition Mechanism	12 kW @ \$1.15000/kW	\$13.80
Storm Surcharge	8,347 kWh @ \$0.01035/kWh	\$86.39
Florida Gross Receipt Tax		\$19.83
Electric Service Cost		\$793.34
State Tax		\$63.07
Total Electric Cost, Local Fees and Taxes		\$856.41

Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Current Month's Electric Charges \$856.41

Billing information continues on next page →

Decreasing the proportion of your electricity utilized at peak will improve your load factor.

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Sub-Account #: 211014021375
Statement Date: 04/01/2026

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

Meter Read

Meter Location: Lift

Service Period: 02/14/2026 - 03/16/2026

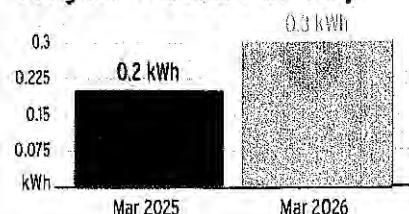
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000760919	03/16/2026	887	878	9 kWh	1	31 Days
1000760919	03/16/2026	0.32	0	0.32 kW	1	31 Days

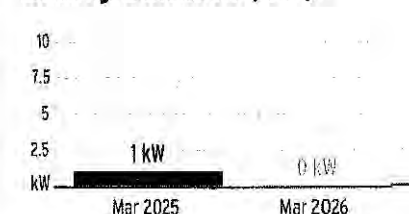
Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	9 kWh @ \$0.09202/kWh	\$0.83
Fuel Charge	9 kWh @ \$0.03516/kWh	\$0.32
Storm Protection Charge	9 kWh @ \$0.00568/kWh	\$0.05
Clean Energy Transition Mechanism	9 kWh @ \$0.00418/kWh	\$0.04
Storm Surcharge	9 kWh @ \$0.02121/kWh	\$0.19
Florida Gross Receipt Tax		\$0.56
Electric Service Cost		\$22.45
State Tax		\$1.78
Total Electric Cost, Local Fees and Taxes		\$24.23

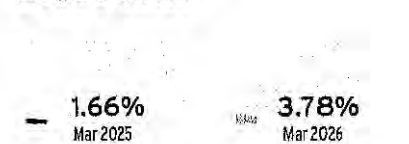
Avg kWh Used Per Day



Billing Demand (kW)



Load Factor



Decreasing the proportion of your electricity utilized at peak will improve your load factor.

Current Month's Electric Charges \$24.23

Billing information continues on next page →

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Sub-Account #: 211014021102
Statement Date: 04/01/2026

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

Meter Read



Service Period: 02/14/2026 - 03/16/2026

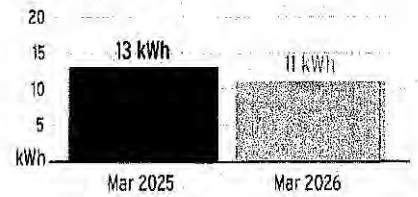
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	= Total Used	Multiplier	Billing Period
1000142218	03/16/2026	60,205	59,860	345 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	345 kWh @ \$0.09202/kWh	\$31.75
Fuel Charge	345 kWh @ \$0.03516/kWh	\$12.13
Storm Protection Charge	345 kWh @ \$0.00568/kWh	\$1.96
Clean Energy Transition Mechanism	345 kWh @ \$0.00418/kWh	\$1.44
Storm Surcharge	345 kWh @ \$0.02121/kWh	\$7.32
Florida Gross Receipt Tax		\$1.92
Electric Service Cost		\$76.98
State Tax		\$6.12
Total Electric Cost, Local Fees and Taxes		\$83.10

Avg kWh Used Per Day



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Current Month's Electric Charges \$83.10

Billing information continues on next page →



Sub-Account #: 211014020864
Statement Date: 04/01/2026

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

Meter Read

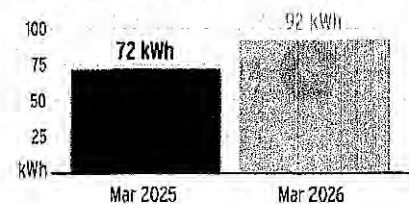
Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760920	03/16/2026	88,424	85,572		2,852 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day



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Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	2,852 kWh @ \$0.09202/kWh	\$262.44
Fuel Charge	2,852 kWh @ \$0.03516/kWh	\$100.28
Storm Protection Charge	2,852 kWh @ \$0.00568/kWh	\$16.20
Clean Energy Transition Mechanism	2,852 kWh @ \$0.00418/kWh	\$11.92
Storm Surcharge	2,852 kWh @ \$0.02121/kWh	\$60.49
Florida Gross Receipt Tax		\$12.10
Electric Service Cost		\$483.89
State Tax		\$38.47
Total Electric Cost, Local Fees and Taxes		\$522.36

Current Month's Electric Charges \$522.36

Billing information continues on next page →



Sub-Account #: 211014020591
Statement Date: 04/01/2026

Service Address: 1236 AMMANFORD PL, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: GATE

Service Period: 02/14/2026 - 03/16/2026

Rate Schedule: General Service - Non Demand

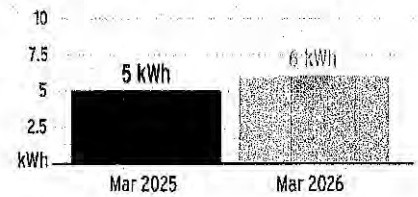


Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multipier	Billing Period
1000114901	03/16/2026	16,363	16,183		180 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	180 kWh @ \$0.09202/kWh	\$16.56
Fuel Charge	180 kWh @ \$0.03516/kWh	\$6.33
Storm Protection Charge	180 kWh @ \$0.00568/kWh	\$1.02
Clean Energy Transition Mechanism	180 kWh @ \$0.00418/kWh	\$0.75
Storm Surcharge	180 kWh @ \$0.02121/kWh	\$3.82
Florida Gross Receipt Tax		\$1.25
Electric Service Cost		\$50.19
State Tax		\$3.99
Total Electric Cost, Local Fees and Taxes		\$54.18

Avg kWh Used Per Day



00000031-0000752-Page 38 of 44

Current Month's Electric Charges \$54.18

Billing information continues on next page →



Sub-Account #: 211014020351
Statement Date: 04/01/2026

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

Meter Read

Meter Location: Gate

Service Period: 02/14/2026 - 03/16/2026

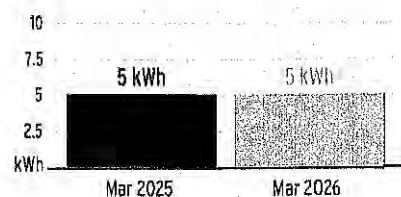
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000142239	03/16/2026	15,729	15,581		148 kWh	1	31 Days

Charge Details

⚡ Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	148 kWh @ \$0.09202/kWh	\$13.62
Fuel Charge	148 kWh @ \$0.03516/kWh	\$5.20
Storm Protection Charge	148 kWh @ \$0.00568/kWh	\$0.84
Clean Energy Transition Mechanism	148 kWh @ \$0.00418/kWh	\$0.62
Storm Surcharge	148 kWh @ \$0.02121/kWh	\$3.14
Florida Gross Receipt Tax		\$1.13
Electric Service Cost		\$45.01
State Tax		\$3.58
Total Electric Cost, Local Fees and Taxes		\$48.59

Avg kWh Used Per Day



Current Month's Electric Charges \$48.59

Billing information continues on next page →

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Sub-Account #: 211014020187
Statement Date: 04/01/2026

Service Address: 30730 BEARDSLEY DR, WESLEY CHAPEL, FL 33543-0000

Meter Read

Meter Location: Behind wall look left

Service Period: 02/14/2026 - 03/16/2026

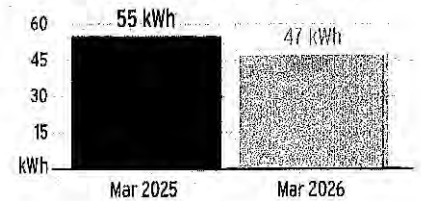
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000760998	03/16/2026	7,390	5,922		1,468 kWh	1	31 Days

Charge Details

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	1,468 kWh @ \$0.09202/kWh	\$135.09
Fuel Charge	1,468 kWh @ \$0.03516/kWh	\$51.61
Storm Protection Charge	1,468 kWh @ \$0.00568/kWh	\$8.34
Clean Energy Transition Mechanism	1,468 kWh @ \$0.00418/kWh	\$6.14
Storm Surcharge	1,468 kWh @ \$0.02121/kWh	\$31.14
Florida Gross Receipt Tax		\$6.48
Electric Service Cost		\$259.26
State Tax		\$20.61
Total Electric Cost, Local Fees and Taxes		\$279.87

Avg kWh Used Per Day



Current Month's Electric Charges \$279.87

Billing information continues on next page →

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Sub-Account #: 211013949949
Statement Date: 04/01/2026

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

Meter Read

Service Period: 02/14/2026 - 03/16/2026

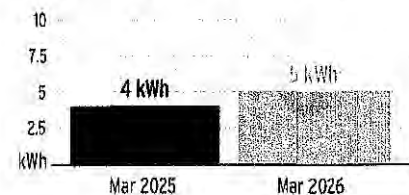
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000115610	03/16/2026	13,949	13,803		146 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	146 kWh @ \$0.09202/kWh	\$13.43
Fuel Charge	146 kWh @ \$0.03516/kWh	\$5.13
Storm Protection Charge	146 kWh @ \$0.00568/kWh	\$0.83
Clean Energy Transition Mechanism	146 kWh @ \$0.00418/kWh	\$0.61
Storm Surcharge	146 kWh @ \$0.02121/kWh	\$3.10
Florida Gross Receipt Tax		\$1.12
Electric Service Cost		\$44.68
State Tax		\$3.55
Total Electric Cost, Local Fees and Taxes		\$48.23



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Current Month's Electric Charges \$48.23

Billing information continues on next page →



Sub-Account #: 211013949733
Statement Date: 04/01/2026

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

Meter Read



Service Period: 02/14/2026 - 03/16/2026

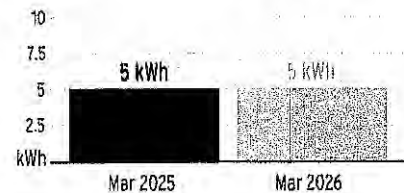
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000098994	03/16/2026	13,154	13,010		144 kWh	1	31 Days

Charge Details

Avg kWh Used Per Day

Electric Charges		
Daily Basic Service Charge	31 days @ \$0.66000	\$20.46
Energy Charge	144 kWh @ \$0.09202/kWh	\$13.25
Fuel Charge	144 kWh @ \$0.03516/kWh	\$5.06
Storm Protection Charge	144 kWh @ \$0.00568/kWh	\$0.82
Clean Energy Transition Mechanism	144 kWh @ \$0.00418/kWh	\$0.60
Storm Surcharge	144 kWh @ \$0.02121/kWh	\$3.05
Florida Gross Receipt Tax		\$1.11
Electric Service Cost		\$44.35
State Tax		\$3.53
Total Electric Cost, Local Fees and Taxes		\$47.88



00000021-0000754-Page 43 of 44

Current Month's Electric Charges \$47.88

Total Current Month's Charges \$12,539.62

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Invoice # 26-00766P

Date 04/10/2026

Attn:
Meadow Pointe III CDD Rizzetta
RIZZETTA IS 3434 COLWELL AVE,
SUITE 200
TAMPA FL 33614

Please make checks payable to:
(Please note Invoice # on check)
Business Observer
1970 Main Street
3rd Floor
Sarasota, FL 34236

Description

Amount

Serial # 26-00766P Notice of Budget Workshop RE: Meadow Pointe III Budget Workshop on April 22, 2026 Published: 4/10/2026, 4/17/2026	\$105.00
--	----------

Important Message

Please include our Serial # on your check
Pay by credit card online:
<https://legals.businessobserverfl.com/send-payment/>

Paid	()
Total	\$105.00

Payment is due within 30 days of the 1st publication date of your notice. if payment is not made, affidavits may be held

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Business Observer

1970 Main Street
3rd Floor
Sarasota, FL 34236
, 941-906-9386 x322

INVOICE

Legal Advertising

Meadow Pointe III Community Development District Notice of Budget Workshop

Meadow Pointe III Community Development District will hold a budget workshop on Wednesday, April 22, 2026, at 6:30p.m. at the Meadow Pointe III Clubhouse, located at 1500 Meadow Pointe Boulevard, Wesley Chapel, Florida 33543.

The purpose of the workshop is to review the proposed operations and maintenance assessments ("O&M Assessments") for the Fiscal Year 2026-2027 budget. The workshop is open to the public and will be conducted in accordance with standard statutory guidelines. The Board of Supervisors will not take any action at this workshop. Please check the District's website <https://www.meadowpointe3.org/> for any updates or opportunities to participate virtually.

A copy of the agenda and budget(s) may be obtained from the District Manager, via email at darryla@rizzetta.com, Ph: 813-994-1001, during normal business hours or from the District's website.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this workshop is asked to advise the District Office via Phone at 813-933-5571, at least 48 hours before the workshop. If you are hearing or speech impaired, please contact the Florida Relay Service at 711, who can aid you in contacting the District Office.

Darryl Adams

District Manager

April 10, 2026

26-00766P

Attention: If you are a government agency and you believe that you qualify for a 15% discount to the second insertion of your notice per F.S. revision 50.061, please inform Kristen Boothroyd directly at 941-906-9386 x323.

NOTICE

The Business Observer makes every effort to ensure that its public notice advertising is accurate and in full compliance with all applicable statutes and ordinances and that its information is correct. Nevertheless, we ask that our advertisers scrutinize published ads carefully and alert us immediately to any errors so that we may correct them as soon as possible. We cannot accept responsibility for mistakes beyond bearing the cost of republishing advertisements that contain errors.

Tampa Bay Times

tampabay.com

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

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name	
4/26/26-4/26/26		MEADOW POINTE III CDD	
Billing Date	Sales Rep	Customer Account	
4/26/2026	Deirdre Bonett	TB119369	
Total Amount Due		Invoice Number	
\$166.50		86899-042626	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
4/26/26	4/26/26	86899	Baylink Pasco , tampabay.com	Legal-CLS 2 col	General Election Affidavit Fee	2	1.00x49.00 L	\$164.50 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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

Advertising Run Dates		Advertiser Name	
4/26/26-4/26/26		MEADOW POINTE III CDD	
Billing Date	Sales Rep	Customer Account	
4/26/2026	Deirdre Bonett	TB119369	
Total Amount Due		Invoice Number	
\$166.50		86899-042626	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

MEADOW POINTE III CDD
 3434 Colwell Ave Ste 200 # Attn
 Tampa, FL 33614-8390

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

Tampa Bay Times

Published Daily

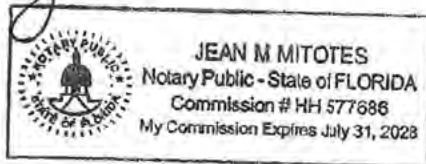
STATE OF FLORIDA } ss
COUNTY OF PASCO County

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is a Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pasco County, Florida that the attached copy of advertisement being a Legal Notice in the matter General Election was published in said newspaper by print in the issues of 04/26/26 or by publication on the newspaper's website, if authorized.

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes. Affiant further says the said Tampa Bay Times is a newspaper published in Pasco County, Florida and that the said newspaper has heretofore been continuously published in said Pasco County, Florida each day and has been entered as a second class mail matter at the post office in said Pasco County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant _____
Sworn to and subscribed before me this **04/26/2026**

Signature of Notary of Public _____
Personally known or produced identification.
Type of identification produced _____



NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE MEADOW POINTE III COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for seats on the Board of Supervisors of the Meadow Pointe III Community Development District (the "District") will commence at noon on Monday June 8, 2026, and close at noon on Friday June 12, 2026. Candidates may qualify for the office of board member of the District with the Pasco County Supervisor of Elections by mail to the Honorable Brian E. Corley, Supervisor of Elections, Post Office Box 300, Dade City, Florida 33526-0300, or in person at the following office locations:

East Pasco Government Center 14236 6th Street, Suite 200 Dade City, FL 33526 Telephone: (352) 521-4302	Central Pasco Professional Center 4111 Land O'Lakes Blvd., Room 105 Land O'Lakes, FL 34639 Telephone: (813) 929-2788
---	---

Liberty Building
8606 Government Drive, Suite 1
New Port Richey, FL 34654
Telephone: (777) 847-8162

All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Pasco County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The District has three (3) seats up for election, specifically seats 1, 3 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, in the manner prescribed by law for general elections.

Please note that information in this notice is subject to change. For the latest information and additional information, please contact the office of the Pasco County Supervisor of Elections or visit their website at www.pascovotes.gov.
April 26, 2026



INVOICE

Page: 1

U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652

Invoice Number: S1143792
Invoice Date: 4/1/2026
Due Date: 5/1/2026

Bill To: Meadow Pointe III, 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 3% processing fee.

Job Number: J02197
Job Description: Meadow Pointe III, CDD

Customer ID: C00588
P.O. Number
WA:

Date	Item/Description	Task Number	Qty.	Unit	Unit Price	Total Price
4/1/2026	Monthly Lift Station Inspection	2001	1	EA	104.19	104.19

Remit To:
U.S. WATER SERVICES CORPORATION
4939 CROSS BAYOU BOULEVARD
NEW PORT RICHEY, FL 34652
Phone: (727) 848-8292 Ext. 219
Toll Free: (866) 753-8292 Ext. 219
Email: ar@uswatercorp.net

Subtotal:	104.19
Total Sales Tax:	0.00
Total USD:	104.19
Adjustments:	0.00
Amount Due:	104.19



CC033126-720

0 0

ACCOUNT SUMMARY

Credit Limit \$10,000.00
 Credit Available \$7,895.00
 Statement Closing Date March 31, 2026
 Days in Billing Cycle 31
 Previous Balance \$1,408.25
 Payments & Credits \$1,408.25
 Purchases & Other Charges \$2,016.30
 Balance Transfer \$0.00
FEES CHARGED \$0.00
INTEREST CHARGED \$0.00
 New Balance \$2,016.30

Questions? Call Customer Service
 Toll Free - 1-844-626-6581
 International Collect - 1-301-665-4442
 TTY 1-301-665-4443

PAYMENT INFORMATION

New Balance \$2,016.30
Minimum Payment Due \$2,016.30
Payment Due Date April 27, 2026

Notice: SEE REVERSE SIDE FOR MORE IMPORTANT INFORMATION

TRANSACTIONS

Tran Date	Post Date	Reference Number	Transaction Description	Amount
			\$1,408.25-	
03/25	03/25	F151500F400CHGDDA	AUTOMATIC PAYMENT - THANK YOU	1,408.25-
		MICHELLE WHITE	\$0.00	
		JUSTIN LAWRENCE	\$2,016.30	
03/03	03/03	5543286EE5SFN146W	AMAZON MKTPL*B99YE8UW0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	7.15
03/03	03/03	0230537EF00GZRKK9	PUBLIX #618 ZEPHYRHILLS FL MCC: 5411 MERCHANT ZIP: 33543	37.03
03/04	03/04	5543286EF5SJNRFFJ	AMAZON MKTPL*BP0SV0JN2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	125.42
03/04	03/04	5543286EF5SJ6105K	AMAZON MKTPL*B90WV9RO0 SEATTLE WA MCC: 5942 MERCHANT ZIP:	25.93
03/04	03/04	5270715EG09FH9FQZ	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	13.88
03/05	03/05	5270715EH09FENZ9L	HOMEDEPOT.COM 800-430-3376 GA MCC: 5200 MERCHANT ZIP: 303390000	191.88

Transactions continued on next page

Please detach bottom portion and submit with payment using enclosed envelope



Valley Bank
 Commercial Services
 180 Fountain Parkway N
 St Petersburg FL 33716

PAYMENT INFORMATION

Payment Due Date April 27, 2026
New Balance \$2,016.30
 Minimum Payment Due \$2,016.30
 Past Due Amount \$0.00

Amount Enclosed: \$

Make Check
Payable to:

0 0

MEADOW POINTE III CDD
 3434 COLWELL AVE SUITE 200
 TAMPA FL 33614

Valley Bank
 PLEASE DO NOT MAIL CHECKS
 St Petersburg FL 33716

TRANSACTIONS (continued)

Tran Date	Post Date	Reference Number	Transaction Description	Amount
03/10	03/10	5550037ENKMKFPA3L	WAWA 5226 WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP: 33544	45.94
03/10	03/10	0230537EN00GA77T9	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	32.34
03/12	03/12	5543286EP5X8M960W	AMAZON MKTPL*BP50B5QY1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	165.14
03/13	03/13	5543286ER5XML2P08	AMAZON MKTPL*BD0YN5ST2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	318.40
03/17	03/17	5543286EW5Z0NHL87	AMAZON MKTPL*BD38Z10Q1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	78.38
03/17	03/17	0543684EXEHS9P0MV	ABC FINE WINE/SPIRITS WESLEY CHAPEL FL MCC: 5921 MERCHANT ZIP: 33542	55.70
03/17	03/17	5548382EX0L548LDG	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	202.01
03/17	03/17	0230537EX00GYF5A	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	64.70
03/18	03/18	5543286EX5ZD6VWW8	AMAZON MKTPL*B51IL08F2 SEATTLE WA MCC: 5942 MERCHANT ZIP:	105.49
03/18	03/18	5543286EX5Z81VETS	AMAZON MKTPL*B59OG8582 SEATTLE WA MCC: 5942 MERCHANT ZIP:	58.70
03/20	03/20	0230537F000HY34DP	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	94.32
03/24	03/24	2230379F3043PLPA3	76 - DAYBREAK MARKET A WESLEY CHAPEL FL MCC: 5542 MERCHANT ZIP:	175.00
03/24	03/24	0230537F400HFVK1R	PUBLIX #006 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33544	25.45
03/26	03/26	5548382F60LGERP8T	WAL-MART #3418 WESLEY CHAPEL FL MCC: 5411 MERCHANT ZIP: 33543	28.56
03/29	03/29	5543286F8632R9LZE	AMAZON MKTPL*BG3606ZJ1 SEATTLE WA MCC: 5942 MERCHANT ZIP:	138.38
03/29	03/29	1230202F800PWY6TZ	MAILCHIMP ATLANTA GA MCC: 5818 MERCHANT ZIP:	26.50

IMPORTANT ACCOUNT INFORMATION

\$0 - \$2,016.30 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 04/27/26. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

TOTAL *FINANCE CHARGE* PAID IN 2025 \$7.17

REWARDS SUMMARY

Previous Cashback Balance	\$62.69	THE MORE YOU SPEND, THE MORE YOU EARN
Cashback Earned this Statement	\$5.04	\$0-\$500,000 = 0.25%
New Cashback Balance	\$67.73	\$500,001-\$1,500,000 = 0.60%
Your cashback will be award on	May 2026	\$1,500,00-\$4,000,000 = 0.75%
		\$4,000,001-\$12,500,000 = 0.90%
		\$12,500,001+ = 1.00%

Meadow Pointe III CDD

Closing Date

March 31, 2026

Payment Date

April 27, 2026

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

				Parks & Rec	Parks & Rec	Parks & Rec	Special Events
				Clubhouse Maintenance & Repair	Operating Supplies	Vehicle Maintenance	Special Events
Date	Vendor Name	Description	Amount	57200-4705	57200-4738	57200-4660	57400-4775
3/1/2026		Beginning Balance	\$ 1,408.25				
03/03/26	Amazon	Receipt Book	\$ 7.15		\$ 7.15		
03/03/26	Publix	CPW Items + Clubhouse Water	\$ 37.03		\$ 37.03		
03/04/26	Amazon	Misc. Clubhouse & Maint. Supplies	\$ 125.42	\$ 125.42			
03/04/26	Amazon	Pinesol (Ct. 2)	\$ 25.93	\$ 25.93			
03/04/26	Home Depot	Gate Signs (Ct. 16) (Order 3/5)	\$ 13.88	\$ 13.88			
03/05/26	Home Depot	Gate Signs (Ct. 16) (Order 3/5)	\$ 191.88	\$ 191.88			
03/10/26	Wawa	Gas For Truck	\$ 45.94			\$ 45.94	
03/10/26	Publix	CPW Items + Clubhouse Water	\$ 32.34		\$ 32.34		
03/12/26	Amazon	Misc. Clubhouse & Maint. Supplies	\$ 165.14	\$ 165.14			
03/13/26	Amazon	Easter Event Supplies/Decorations	\$ 318.40				\$ 318.40
03/17/26	Amazon	Employee Shirts (Ct. 4)	\$ 78.38				\$ 78.38
03/17/26	ABC Fine Wine	Adult Easter Event Basket Prizes	\$ 55.70				\$ 55.70
03/17/26	Walmart	Easter Event Candy	\$ 202.01				\$ 202.01
03/17/26	Publix	CPW Items & CDD Meeting	\$ 64.70		\$ 64.70		
03/18/26	Amazon	Easter Event Supplies/Decorations	\$ 105.49				\$ 105.49
03/18/26	Amazon	Easter Event Supplies	\$ 58.70				\$ 58.70
03/20/26	Publix	Staff Meeting Food & Condiments	\$ 94.32				\$ 94.32
03/24/26	Daybreak M&F	Gas for Truck/Power Washer/Bobcat	\$ 175.00			\$ 175.00	
03/24/26	Publix	CPW Items	\$ 25.45		\$ 25.45		
03/26/26	Walmart	Easter Event Candy	\$ 28.56				\$ 28.56
03/29/26	Amazon	Misc. Clubhouse & Maint. Supplies	\$ 138.38	\$ 138.38			
03/29/26	MailChimp	Monthly Charges	\$ 26.50	\$ 26.50			
03/25/26		CC Payment	\$ (1,408.25)				
03/31/26	TOTAL		\$ 2,016.30	\$ 687.13	\$ 166.67	\$ 220.94	\$ 941.56
				57200-4705	57200-4738	57200-4660	57400-4775

Manager

Hi there!

Thank you for reaching out to Mailchimp tech support, my name is Adeline and I will be assisting you today. I understand you received an additional charge for contacts who were either unsubscribed or cleaned. I would be happy to look into this for you.

I've reviewed your account and see that you've not sent to any contact above the 1,500 contact so I will be happy to apply a one time credit of \$12.75. A little more information regarding your contacts. For any subscribed, non-subscribed and unsubscribed contacts, they are billable contacts. Contacts who are cleaned or archived would not be billable. Please see: [About Your Contacts](#)

I'll go ahead and get this credit applied to your account. If you have any questions, please don't hesitate to reach out to me here. Thank you for being a Mailchimp customer and have a great day.

Warm Regards,
Adeline

(\$ 12.75 cr. /
applied to next
bill)

1/30/26



Manager

mailchimp

Your order has been processed.

Order MC25483595

Processed on February 28, 2026 01:51 AM New York.

Essentials plan 1,500 contacts	\$26.50
Additional Contact Blocks • Up to 500 contacts \$12.75 x 1 contact blocks	\$12.75
Credits General credit	-\$12.75

Paid via Mast ending in **2746** which expires **05/2027**
on February 28, 2026

\$26.50

2/28/26

Manager

Publix

Hollybrook Plaza
5400 Bruce B Downs Blvd
Wesley Chapel, FL 33544
Store Manager: Stacie Bradham
813-907-1699

PUB PURIFIED WATER	4.59	F
PUB PURIFIED WATER	4.59	F
SHORTBREAD COOKIES	5.99	F
6CT STRAWBERRY SOUR	3.89	F
CRAN ORANGE SHORTB	5.99	F
BLUEBERRY CC COFFE	5.99	F
24CT OATMEAL CKIE	5.99	F
Order Total	37.03	
Sales Tax	0.00	
Grand Total	37.03	
Credit		
Payment	37.03	
Change	0.00	

Receipt ID: 0618 33R 712 016

PRESTO!
Trace #: 713620
Reference #: 1239252360
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$37.03
Auth #: 003071

CREDIT CARD	PURCHASE
A0000000041010	Mastercard
Entry Method:	Contactless
Mode:	Issuer

Your cashier was Self-Checkout Lane 1
03/03/2026 10:06 S0618 R171 2016 C0771

Join the Publix family!
Apply today at apply.publix.jobs.
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Publix Super Markets, Inc.



3/3/26

Manager

Order Summary

Order placed March 3, 2026 Order # 113-7520386-5658606

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$125.42
Shipping & Handling:	\$0.00
Total before tax:	\$125.42
Estimated tax to be collected:	\$0.00
Grand Total:	\$125.42

Arriving tomorrow



Domino® Sugar Packets, 400 Sugar Packets (2.8 g each) in Dispenser Box

Sold by: myfulfillMATE
Supplied by: Other
\$22.99



The Original Donut Shop Regular Keurig Single-Serve K-Cup Pods, Medium Roast Coffee, 72 Count

Sold by: Amazon.com
Supplied by: Other
\$36.00



Swiffer WetJet Multi-Purpose and Hardwood Liquid Floor Cleaner Solution Refill, with Gain Scent, 42.2 fl oz each, (Pack of 2)

Sold by: Amazon.com
Supplied by: Other
\$12.99



Amazon Basics Multipurpose Copy Printer Paper, 20 lb, 8.5 x 11 Inches, 5 Reams (2,500 Sheets), 92 Bright White

Sold by: Amazon.com
Supplied by: Other
\$28.99



Square Terminal Paper Rolls 2 1/4" x 55' - Vonlyst BPA Free Thermal Receipt Paper for Square Credit Card Machine POS Printer, 10 Pack

Sold by: Vonlyst
Supplied by: Other
\$14.90



DecorRack 12pcs Dinner Forks, Stainless Steel, 7.5 inches, Flatware, Dishwasher Safe

Sold by: US Online Store
Supplied by: Other
\$5.99



Amazon Saver, Powdered Non-Dairy Original Coffee Creamer, 16 Oz

Sold by: Amazon.com
Supplied by: Other
\$3.56

3/3/26

Manager

Order Summary

Order placed March 3, 2026 Order # 113-0705288-4324217

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$25.93
Shipping & Handling:	\$0.00
Total before tax:	\$25.93
Estimated tax to be collected:	\$0.00
Grand Total:	\$25.93

Arriving tomorrow



Pine-Sol All Purpose Cleaner, Original Pine, 40 Ounce Bottles (Pack of 2) (Packaging May Vary)
Sold by: BirkenStar
Supplied by: Other
\$25.93

3/3/26

Manager

Order Summary

Order placed March 3, 2026 Order # 113-3158442-1264268

Ship to

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

Payment method

Mastercard ending in 2746
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$7.15
Shipping & Handling:	\$0.00
Total before tax:	\$7.15
Estimated tax to be collected:	\$0.00
Grand Total:	\$7.15

Arriving tomorrow



Adams Money and Rent Receipt Book, 2-Part Carbonless, 5-1/4" x 11", Spiral Bound, 200 Sets per Book, 4 Receipts per Page (SC1152)
Sold by: Fast and Precise by Staples
Supplied by: Other
\$7.15

3/3/26



W.

Manager



NEED IT TODAY? PICK IT UP TODAY.

Get Your DIY Takeout Order in Hours

[Learn More](#)



Feedback

Order #**WH24529125**

Placed on: Mar 04, 2026

Billing Information

Justin Lawrence

1500 Meadow Pointe Boulevard
Wesley Chapel FL 33543

Payment Method: MC ***2746

Item	Price/Item	Qty	Line Total
Delivery (1 item)			
1500 Meadow Pointe Blvd , Wesley Chapel, FL 33543			
Lynch Sign 10 in. x 14 in. Gate Warning Sign Printed on More Durable Thicker Longer Lasting Styrene Plastic	\$15.99	12	\$191.88
Expect it on Mar 06 - Mar 09			
Delivery (1 item)			
1500 Meadow Pointe Blvd , Wesley Chapel, FL 33543			
Everbilt 10 in. x 14 in. Aluminium 24-Hour Video Surveillance Sign	\$3.47	4	\$13.88
Expect it on Mar 06			
Subtotal			\$205.76
Sales Tax			\$0.00
Total			\$205.76

Need help?

Online Customer Support:
1-800-430-3376

Call 7 days a week:
6 a.m. to 2 a.m. EST

3/4/26

Manager

Order Summary

Order placed March 10, 2026 Order # 113-6955630-1401067

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$166.81
Shipping & Handling:	\$0.00
Promotional credit:	-\$1.67
Total before tax:	\$165.14
Estimated tax to be collected:	\$0.00
Grand Total:	\$165.14

Arriving Friday



EZKEY Toilet Brush, Compact Toilet Brush and Holder Set with Nylon Bristles 3 Pack
Toilet Bowl Brush Hidden Scrubber Brushes for Bathroom Deep Cleaning, Grey & White

Sold by: EZKEY US
Supplied by: Other
\$6.99



Tamaki 6 Pack Erasers, Large White Erasers for School Office, Art Eraser for Drawing

Sold by: Hutou Select
Supplied by: Other
\$4.99



Kleenex Ultra Soft Facial Tissues, 3 Flat Boxes, 120 Tissues per Box, 3-Ply (360 Total), Packaging May Vary

Sold by: Amazon.com
Supplied by: Other
\$6.49



Matthew Cleaning Heavy Duty Mop Head Commercial Replacement for General and Floor Cleaning, Wet Industrial Blue Cotton Looped End String Head Refill (Pack of 3) Blue

Sold by: U-Clean
Supplied by: Other
\$17.19



Dial Antibacterial Defense Liquid Hand Soap + Aloe, Gold Scent, 11 Fl Oz (Pack of 4), Dermatologist-Tested Hand Wash, Gentle Formula

Sold by: Amazon.com
Supplied by: Other
\$9.89



Lysol Toilet Bowl Cleaner Gel, For Cleaning and Disinfecting, Stain Removal, Forest Rain Scent, 24oz (Pack of 2)

Sold by: Amazon.com
Supplied by: Other
\$5.42



Lysol Disinfectant Wipes, Multi-Surface Antibacterial Cleaning Wipes, For Disinfecting and Cleaning, Lemon and Lime Blossom, Pack of 4

Sold by: Amazon.com
Supplied by: Other
\$23.04



Carlisle FoodService Products 26-Quart Commercial Mop Bucket with Side-Press Wringer, Precision-Molded Polypropylene, Durable Wringer, Bucket with Non-Marking Casters, 18.5 x 16.5 x 23 Inches, Yellow

Sold by: Amazon.com
Supplied by: Other
\$63.99



KeFanta Commercial Mop Handle Heavy Duty, 60 Inch Aluminum Side Gate Mop Stick, Industrial Wet Mops Head Replacement Holder for Floor Cleaning, Yellow

Sold by: KEFANTA INC
Supplied by: Other
\$17.97

3/10/26

14820 mi. Manager
Gas
For
Truck

Wawa #5226
27866 SR 56
Wesley Chapel FL 335

3/10/2026 4:23:55 PM
Term: XXXXXXXXXXX1004
Appr: 010205
Seq#: 003368
Product: Unleaded
Pump Gallons Price
16 12.093 \$3.799
Total Sale \$45.94
Capture

MasterCard
XXXXXXXXXXXX2746
Chip Read
USD\$ 45.94

Mastercard
Mode: Issuer
AID: A0000000041010
TUR: 0000088000
IAD:
XXXXXXXXXXXXXXXXXXXX
XXXXXXXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
DD984E68A6D927ED

03/10/2026 16:21:37

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

PUB PURIFIED WATER	4.59	F
PUB PURIFIED WATER	4.59	F
24CT ASSORTED CKIE	5.99	F
24CT ASSORTED CKIE	5.99	F
Promotion	-5.99	F
6CT STRAWBERRY SOUR	3.89	F
GW VRTY MIN MUFFIN	6.49	F
13CT MINI CROISSAN	6.79	F
Order Total	32.34	
Sales Tax	0.00	
Grand Total	32.34	
Credit		
Payment	32.34	
Change	0.00	

Savings Summary
Special Price Savings 5.99

Your Savings at Publix *
5.99 *

Receipt ID: 0006 3AR 734 683

PRESTO!
Trace #: 739834
Reference #: 1319776016
Acct #: XXXXXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$32.34
Auth #: 010898

CREDIT CARD PURCHASE
0000000041010 Mastercard
Entry Method: 3/10/26 Chip Read
Code: Issuer

Your cashier was Self-Checkout Lane 1
03/10/2026 16:47 S0006 R173 4683 C0773

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



Manager

Order Summary

Order placed March 11, 2026 Order # 113-9624776-6507418

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$318.40
Shipping & Handling:	\$0.00
Total before tax:	\$318.40
Estimated tax to be collected:	\$0.00
Grand Total:	\$318.40

Arriving Monday



JOYIN 200Pcs Prefilled Easter Eggs with Assorted Toys Plus Stickers Inside, Easter Eggs Filled for Kids, Basket Stuffers, Egg Hunt, Party Favors, Classroom Prize Supplies

Sold by: JoyinDirect

Supplied by: Other

\$29.99



JAM PAPER Medium Lunch Napkins - 6 1/2 x 6 1/2 - Baby Pink Pastel - 50/Pack

Sold by: JAM Paper & Envelope

Supplied by: Other

\$8.99



12Pcs Plastic Pastel Color Tablecloths, Assorted Color Table Cloth Disposable Rectangle Table Covers for Baby Shower, Wedding, Birthday Party, Spring Easter and Summer Party Decorations, 54 x 108 Inch

Sold by: Rafaella Online

Supplied by: Other

\$19.99



NEWBEA 518 Easter Eggs -2.36" Bright Colors Plastic Easter Eggs Empty Include 18 Golden Eggs Perfect for Eggs Hunt, Easter Basket Stuffers, Party Favors

Sold by: YEAHBEER store

Supplied by: Other

\$44.99



7x5ft Happy Easter Backdrop Spring Colorful Wooden Easter Backdrops Rabbits Colorful Eggs Backdrop for Easter Party Decoration Background

Sold by: HMTFOTO

Supplied by: Other

\$13.99



Easter Balloon Arch Kit, Easter Party Decoration with Bunny & Egg Foil Balloons, Colorful Easter Balloons Garland for Spring Easter Bunny Theme Birthday Baby Shower Party Supplies

Sold by: Drxole-US

Supplied by: Other

\$7.99



Sveikie 240 Pcs Disposable Green Plastic Silverware Set, Including Green Party Forks, Knives And Spoons 80 Pieces Each, Suitable For Parties, Weddings, Birthdays, Home Offices, Takeout

Sold by: Sveikie US

Supplied by: Other

\$12.99



Ueerdand Easter Pillow Covers 18x18 Inch Set of 4 Farmhouse Bunny Decoration Egg Rabbit Decorative Pillow Cases for Sofa Couch

Sold by: Ueerdand

Supplied by: Other

\$8.54



WRAPAHOLIC 25Pcs Easter Paper Plates - 9 Inch Carrot Bunny Disposable Decorative Dinner Plates for Easter Baby Shower Decorations and Supplies

Sold by: WRAPAHOLIC

Supplied by: Other

\$6.99

3/11/26

Manager

Order Summary

Order placed March 16, 2026 Order # 113-8996189-5768220

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$59.92
Shipping & Handling:	\$19.96
Promotion Applied:	-\$1.50
Total before tax:	\$78.38
Estimated tax to be collected:	\$0.00
Grand Total:	\$78.38

Arriving March 25 - April 1



4 Custom T Shirts for Men Women, Customized T Shirt Design Your Own Photo Text Logo, Personalized Cotton Tee Shirts Front & Back Print, Dark Gray/Medium
Sold by: Customized Gifts 2025 USA
Supplied by: Other
\$14.98

3/16/26

© 2025 Customized Gifts 2025 USA. All rights reserved. Terms of Service: [https://www.customizedgifts.com/terms](#)

Manager
Publix

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



0006 3HR 097 043

6CT GLAZED DONUTS	4.69	F
CAKE COOKIE STRAW	4.79	F
SCONE 8CT BLUEBERRY	3.99	F
24CT ASSORTED CKIE	5.99	F
6CT VEGAN OAT RAIS	4.59	F
BISCUIT CHEDDAR HB	2.99	F
You Saved	0.50	
MANDARINS	5.99	F
You Saved	1.00	
SPRITE 10PK MINI	8.99	T F
COCA-COLA ZERO 10P	8.99	T F
FL VP CLASSIC 18CT	13.69	F
COCA-COLA CLASSIC	8.99	T F
Promotion	-8.99	T F
TAX EXEMPT		

Order Total	64.70	
Grand Total	64.70	
Credit	Payment	64.70

TAX FORGIVEN 1.26

Change **3/17/26** 0.00

Savings Summary

Special Price Savings	10.49

* Your Savings at Publix *	
* 10.49 *	

Receipt ID: 0006 3HR 097 043

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #: 7WR7PQ160FCB

Walmart *

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL FL 33543
ST# 03418 OP# 002831 TE# 17 TR# 03121

ITEMS SOLD 19

TC# 4630 84... 826 9366 8524 0



GRNBW BLLBSK 013253112620	15.97	N
BSKTBL BSK 013253311590	15.97	N
BASKET 752041679990	15.97	N
HSY 165CT 034000461850	14.88	N
HSY 165CT 034000461850	14.88	N
MXD SG 140CT 022000299990	14.88	N
MXD SG 140CT 022000299990	14.88	N
NERDS EAS CL 079200088620	9.94	N
NERDS EAS CL 079200088620	9.94	N
NERDS EAS CL 079200088620	9.94	N
NERDS EAS CL 079200088620	9.94	N
SMARTIES 011206515360		F
4 AT 1 FOR 3.28	13.12	0
MXD SUG 20CT 022000299760	5.97	N
MXD SUG 20CT 022000299760	5.97	N
MXD SG 140CT 022000299990	14.88	N
MXD SG 140CT 022000299990	14.88	N

SUBTOTAL 202.01
TOTAL 202.01

MCARD TEND **202.01**
CHANGE DUE 0.00

MASTERCARD- 2746 I 1 APPR#017455
202.01 TOTAL PURCHASE
REF # 607687033415
AID A0000000041010
TERMINAL # 28277425
*No Signature Required
03/17/26 15:02:26

Manager

Order Summary

Order placed March 17, 2026 Order # 113-9843964-0867409

Ship to

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







Payment method

Mastercard ending in 2746
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$58.70
Shipping & Handling:	\$0.00
Total before tax:	\$58.70
Estimated tax to be collected:	\$0.00
Grand Total:	\$58.70

Arriving tomorrow

-  PerkHomy Natural Jute Twine 600 Feet Long Twine String for Crafts Gift Wrapping Packing Gardening Crochet Knitting Macrame Decor (Brown 2mm * 600feet)
Sold by: PUDE-Direct
Supplied by: Other
\$5.99
-  Bright Starts Oball Shaker Rattle Toy, Ages Newborn Plus
Sold by: Amazon.com
Supplied by: Other
\$3.99
-  Crayola Construction Paper Bulk Pack (480 Sheets) – 10 Assorted Colors, 9x12, Classroom Arts & Crafts Supplies for Kids, Art Paper for School Projects
Sold by: Amazon.com
Supplied by: Other
\$11.76
-  Yuiicaov 6PCS Extra Large Cellophane Bags, 30x40 Inches Clear Cellophane Wrap for Gift Baskets, Jumbo Huge Packaging Clear Gift Bags 2.8 Mil Thick
Sold by: Yuiicaov
Supplied by: Other
\$6.98
-  VUIYA Toddler Toys - Color Matching Egg Set - Educational Color, Shapes and Sorting Recognition Skills - Puzzle for Kid Baby Boy Girl, Easter Basket Gift (6 Eggs)
Sold by: ailangniao
Supplied by: Other
\$9.99
-  4 Pack Small Woven Basket with Handles, All 12"x 8"x 5", Cotton Rope Room Shelf Storage Basket, Cat Toys, Cute Baby Gift Basket with Gift Bags and Ribbons for Nursery, Empty Decorative Gift Chest Box
Sold by: FLYNET US
Supplied by: Other
\$19.99

3/17/26

Manager

Order Summary

Order placed March 17, 2026 Order # 113-3278512-4182634

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$105.49
Shipping & Handling:	\$0.00
Total before tax:	\$105.49
Estimated tax to be collected:	\$0.00
Grand Total:	\$105.49

Arriving Friday



4TH Emotion Easter Pillow Covers 18x18 Set of 4 Easter Decorations for Spring Farmhouse Pillows Easter Decorative Throw Pillows Buffalo Plaid Bunny Eggs Throw Cushion Case for Home Decor TH086-18

Sold by: 4TH Emotion

Supplied by: Other

\$9.99



JAM PAPER Medium Lunch Napkins - 6 1/2 x 6 1/2 - Orange - 50/Pack

Sold by: JAM Paper & Envelope

Supplied by: Other

\$8.99



Wuridiwa 300 Pcs Easter Eggs with Toys inside, Easter Basket Stuffers, Fillers Easter Party Favors for Kids, Carnival Treasure Prizes Classroom Events, Egg Hunt 100 Pack, Stocking Stuffers Birthday Gifts

Sold by: Aquer

Supplied by: Other

\$12.92

3/17/26

Manager
Publix

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



0006 3KR 084 347

20PC PLN NB WING	16.99	T
20PC H&S WINGS	16.99	T
20PC PLN NB WING	16.99	T
20PC H&S WINGS	16.99	T
PBX PLTR TVHAM SL	15.99	T F
PUB DRNG RANCH	3.99	F
PUB DRNG BLUE CHS	2.39	F
PUB HNY MUSTARD	3.99	F

TAX EXEMPT

Order Total	94.32
Grand Total	94.32
Credit	
Payment	94.32
TAX FORGIVEN	5.88
Change	0.00

Receipt ID: 0006 3KR 084 347

PRESTO!
Trace #: 088942
Reference #: 1039484731
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$94.32
Auth #: 020752

3/20/26

Manager
Publix

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

6CT GLZD CROISSANT	4.99	F
SCONE 8CT BLUEBERRY	3.99	F
15CT RASPB BITES	5.99	F
GW VRTY MIN MUFFIN	6.49	F
6CT CHOC & GLAZED	3.99	F
You Saved	0.70	

Order Total	25.45
Sales Tax	0.00
Grand Total	25.45
Credit	
Payment	25.45
Change	0.00

Savings Summary
Special Price Savings 0.70

* Your Savings at Publix *
* 0.70 *

Receipt ID: 0006 3PR 739 522

PRESTO!
Trace #: 734789
Reference #: 1040090357
Acct #: XXXXXXXXXXXX2746
Purchase Mastercard
Amount: \$25.45
Auth #: 024071

CREDIT CARD PURCHASE
A000000041010 Mastercard
Entry Method: Chip Read
Mode: Issuer

3/24/26

75049

Manager

Gas For Truck
PWI
Bobcat

WELCOME
Daybreak Market and
3182 Hueland Pond
Wesley Chapel FL
33543

DATE 3/24/26 12:02
TRAN# 9190566
PUMP# 19
SERVICE LEVEL: SELF
PRODUCT: REGULAR
GALLONS: 44.654
PRICE/G: \$3.919
FUEL SALE \$175.00
CREDIT \$175.00

ENTRY: Insert
MASTERCARD Acct: 2746
Term ID: 21
AUTH: 00-024322
Batch: 32
Seq: 003
INVOICE: 115353
EMV STAN#: 008040004
91
APP NAME: Mastercard
AID: A0000000041010
APP CRYPTOGRAM:
ARQC: 7329859770274
D

Learn how to save
30 cents/gal on
your first fill-up
and 15 cents/gal
on future fill-ups
when using the
Fuel Forward App
to pay with your
76 Card.
Limited time offer
see my76card.com
for details.
5250

Manager

Give us feedback @ survey.walmart.com
Thank you! ID #: 7WR6MN1608VX

Walmart

WM Supercenter
813-262-2180 Mgr. ALEJANDRA
28500 STATE ROAD 54
WESLEY CHAPEL, FL 33543
ST# 03418 OP# 002831 TE# 14 TR# 00721

ITEMS SOLD 6
TC# 2502 0087 4428 9925 3183



GB WB 75CT 042238727200 F 9.97 N
COL FRUIT DR 014272263340 F 7.54 N
COL FRUIT DR 014272263340 F 7.54 N
COL FRUITY D 014272107500 F 1.17 N
COL FRUITY D 014272107500 F 1.17 N
COL FRUITY D 014272107500 F 1.17 N

SUBTOTAL 28.56
TOTAL 28.56
MCCARD TEND 28.56
CHANGE DUE 0.00

MASTERCARD- 2746 I 1 APPR#026453
28.56 TOTAL PURCHASE
REF # 608520093885
AID A0000000041010
TERMINAL # 28277727
*No Signature Required
03/26/26 14:25:51

Manager

Order Summary

Order placed March 27, 2026 Order # 113-2832954-3441824

Ship to

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

Payment method

Mastercard ending in 2746

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$138.38
Shipping & Handling:	\$0.00
Total before tax:	\$138.38
Estimated tax to be collected:	\$0.00
Grand Total:	\$138.38

Arriving Wednesday



Glad ForceFlex Tall Kitchen Drawstring Trash Bags, 13 Gal, Fragrance Free, 110 Ct (Package May Vary)

Sold by: Amazon.com

Supplied by: Other

\$19.59



Sparkle Pick-A-Size Paper Towels, 6 Double Rolls (660 Sheets Total) - Strong 2-Ply Towels for Kitchen Cleanup and Everyday Messes

Sold by: Amazon.com

Supplied by: Other

\$7.92



150BT Carburetor for Husqvarna 350BT 150BF 350BF 560BF Backpack Blower
Replace# 502845001 577144601, with 502844401 Air Filter Rebuild Kit

Sold by: BioLion EngineTech

Supplied by: Other

\$21.99



Duck Clean Release Blue Painter's Tape, 2-Inch (1.88-Inch x 60-Yard), Single Roll, 240195

Sold by: Amazon.com

Supplied by: Other

2 \$5.97



OCEST 12 Inch Sealed Indoor Outdoor Clock Waterproof, Silent Battery Operated Wall Clocks Decor for Patio Pool Porch Garden (White)

Sold by: OCESTORE

Supplied by: Other

\$26.99



Door Hasp Padlock Latch, 4 Inch Stainless Steel Safety Clasp Hasp Lock Latch, Extra Thick Door Gate Lock Hasp with Screws, Polished Finish 2 Pack

Sold by: Mingjia

Supplied by: Other

5 \$9.99

3/27/26

Account Number **1353910** Cycle 15
Meter Number
Customer Number 10213579
Customer Name **MEADOW POINTE III CDD**

Bill Date **03/24/2026**
Amount Due **1,618.03**
Current Charges Due **04/20/2026**

District Office Serving You
One Pasco Center

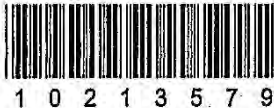
Service Address **PUBLIC LIGHTING**
Service Classification **Public Lighting**

See Reverse Side For More Information

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				

Comparative Usage Information
Average kWh
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.



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

*** ATTENTION *** Plan to attend WREC's 79th Annual Meeting on Wednesday, April 22, 2026. Registration: 4:30 p.m. to 6:15 p.m. The Bar Code above will be used for registration. Present the top portion of your bill along with photo ID to register. See the enclosed Newsletter for additional information.

Previous Balance **1,618.03**
Payment **1,618.03CR**
Balance Forward **0.00**

Light Energy Charge **135.12**
Light Support Charge **115.26**
Light Maintenance Charge **213.36**
Light Fixture Charge **254.13**
Light Fuel Adj 4,749 KWH @ 0.04200 **199.46**
Poles (QTY 114) **570.00**
FL Gross Receipts Tax **11.53**
State Tax **104.18**
Pasco County Tax **14.99**

Total Current Charges **1,618.03**
Total Due **1,618.03** E.F.T.

Lights/Poles Type/Qty Type/Qty Type/Qty
105 93 205 21 910 114

DO NOT PAY

Total amount will be electronically transferred on or after 04/10/2026.



CUSTOMER INFORMATION

Bill Payment Procedure

When paying by mail, please detach the lower portion and enclose it with your payment. Include your Account number on your check or other correspondence. Never mail cash.

When paying in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

You can pay by phone using your credit card by dialing (855) 938-3431. This is WREC's Secure Pay-By-Phone System.

Definitions

KWH: Kilowatt-hour - the basic measurement of electric energy use. One KWH will light ten 100-watt bulbs for one hour.

ESTIMATED: If we were unable to read your electric meter, your KWH was estimated. If this is the case, your electrical use has been calculated on the basis of past usage.

CUSTOMER

CHARGE: A fixed monthly amount to cover the cost of providing service to your location. This charge is applicable whether or not any electricity is used.

ENERGY: An amount to recover the remaining cost of distributing energy.

DEMAND (General Service customers only)

CHARGE: A charge based on a customer's peak power energy requirement during any 15-minute billing interval.

SERVICE

CHARGE: A charge for additional services such as connection of service, outdoor lights, or returned checks.

FUEL: To recover or return that amount of fuel cost not included in the energy amount.

About Customer Assistance Plans

Budget Bill Plan

(Year-round Residential accounts only) This eliminates the inconvenience of high bills and makes budgeting much easier.

Medically Essential Service

If electricity is essential to the health or life of a member of your household, please contact your district office.

About Employees

Withlacoochee River Electric Coop., Inc. employees rarely are required to enter a customer's home, but, should this be necessary, insist that you see his or her employee identification card which carries both name and photograph.



Wrec Net



Street Light
Repair

If Your Power Goes Off

1. Check to see if your neighbor or part of your home still has power. If so, chances are that you have blown a fuse or tripped a circuit breaker.
2. Please wait at least two minutes before reporting an interruption to see if service is restored.
3. Please remember that during severe weather, interruptions may be widespread.

About Refunds

It is important that you keep us informed of your current mailing address so we may insure proper delivery of future refunds. Failure to negotiate a refund check or otherwise claim an amount due you from the Cooperative will result in a \$1.00 per month maintenance fee being charged. Said fee will commence not less than 120 days following the date of refund.

NOTE: This information is provided to assist you in understanding some of our terms and basic billing procedures. If you require additional information, please contact any of our customer service personnel.

Contact Information

Corporate Office	One Pasco Center	Bayonet Point
14651 21st Street Dade City (352) 567-5133	30461 Commerce Dr. San Antonio (352) 588-5115	12013 Hays Road Shady Hills (727) 868-9465

West Hernando	Crystal River
10005 Cortez Blvd. Weeki Wachee (352) 596-4000	5330 W. Gulf to Lake Hwy. Lecanto (352) 795-4382

Telephone Access If Calling From:

Sumter County to West Hernando	(352) 793-7813
Dunnellon to Crystal River	(352) 489-6818
Tampa to One Pasco Center	(813) 979-9732
Polk County to One Pasco Center	(863) 687-4396
East Hernando County to One Pasco Center	(352) 596-3360
Central Pasco County to Bayonet Point Verizon	(813) 972-9233

When Mailing Payments, Mail To:

Withlacoochee River Electric Cooperative, Inc.
P.O. Box 100
Dade City, FL 33526-0100

Visit us on the internet at
www.wrec.net



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353911** Cycle **06**
 Meter Number 50446983
 Customer Number 10213579
 Customer Name **MEADOW POINTE III CDD**

Bill Date **04/10/2026**
 Amount Due **203.13**
 Current Charges Due **05/05/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 2219 MEADOW POINTE BLVD
 Service Description IRR
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/05	92652	04/07	94031				1379

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	42
Mar 2026	28	17
Apr 2025	29	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 96.44
Payment 96.44CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 1,379 KWH @ 0.06090 83.98
Fuel Adjustment 1,379 KWH @ 0.04375 60.33
FL Gross Receipts Tax 4.70
State Tax 13.08
Pasco County Tax 1.88

Total Current Charges 203.13
Total Due **E.F.T.** 203.13



1 0 2 1 3 5 7 9

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$104.75. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

DO NOT PAY
 Total amount will be electronically transferred on or after 04/24/2026.



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: 04/10/2026

District: OP06

Use above space for address change ONLY.

1353911 OP06
 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	04/24/2026
TOTAL CHARGES DUE	203.13
DO NOT PAY	

000135391100002031300002031308



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353912** Cycle **06**
Meter Number 40524268
Customer Number 10213579
Customer Name **MEADOW POINTE III CDD**

Bill Date **04/10/2026**
Amount Due **75.57**
Current Charges Due **05/05/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31404 SHERINGHAM WAY
Service Description ENTRANCE
Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/05	94757	04/07	95035				278

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	8
Mar 2026	28	9
Apr 2025	29	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 71.61
Payment 71.61CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 278 KWH @ 0.06090 16.93
Fuel Adjustment 278 KWH @ 0.04375 12.16
FL Gross Receipts Tax 1.75
State Tax 4.87
Pasco County Tax 0.70

Total Current Charges 75.57
Total Due **E.F.T.** 75.57



1 0 2 1 3 5 7 9

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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$95.09. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

DO NOT PAY
Total amount will be electronically transferred on or after 04/24/2026.



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: 04/10/2026

District: OP06

Use above space for address change ONLY.

1353912 OP06
MEADOW POINTE III CDD
3434 COLWELL AVE STE 200
TAMPA FL 33614-8390

Electronic Funds Transfer on or after	04/24/2026
TOTAL CHARGES DUE	75.57
DO NOT PAY	

000135391200000755700000755700



Your Touchstone Energy® Cooperative
P.O. Box 278 • Dade City, Florida 33526-0278

Account Number **1353913** Cycle **06**
 Meter Number 38049624
 Customer Number 10213579
 Customer Name **MEADOW POINTE III CDD**

Bill Date **04/10/2026**
 Amount Due **67.10**
 Current Charges Due **05/05/2026**

District Office Serving You
One Pasco Center

See Reverse Side For More Information

Service Address 31307 CLARIDGE PL
 Service Description GATE
 Service Classification General Service Non-Demand

ELECTRIC SERVICE							
From		To		Multiplier	Dem. Reading	KW Demand	kWh Used
Date	Reading	Date	Reading				
03/05	47388	04/07	47593				205

Comparative Usage Information		
Average kWh		
Period	Days	Per Day
Apr 2026	33	6
Mar 2026	28	7
Apr 2025	29	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 64.78
Payment 64.78CR
Balance Forward 0.00

Customer Charge 39.16
Energy Charge 205 KWH @ 0.06090 12.48
Fuel Adjustment 205 KWH @ 0.04375 8.97
FL Gross Receipts Tax 1.55
State Tax 4.32
Pasco County Tax 0.62

Total Current Charges 67.10
Total Due **E.F.T.** 67.10



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 855-938-3431. This number is WREC's Secure Pay-By-Phone system.

***** ATTENTION *****

The 2025 Capital Credits assigned amount for this account is \$85.29. These credits are not refundable at this time nor can they be applied toward the balance owed.

Capital Credits will be refunded as approved by the Cooperative's Board of Trustees and in compliance of our mortgage agreement with the United States Government.

DO NOT PAY
 Total amount will be electronically transferred on or after 04/24/2026.



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: 04/10/2026

District: OP06

Use above space for address change ONLY.

1353913 OP06
 MEADOW POINTE III CDD
 3434 COLWELL AVE STE 200
 TAMPA FL 33614-8390

Electronic Funds Transfer on or after	04/24/2026
TOTAL CHARGES DUE	67.10
DO NOT PAY	

000135391300000671000000671006