



Rizzetta & Company

# Highland Meadows Community Development District

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**Board of Supervisors'  
Regular Meeting  
March 9, 2022**

District Office:  
8529 South Park Circle, Suite 330  
Orlando, Florida 32819  
407.472.2471

[www.highlandmeadowscdd.org](http://www.highlandmeadowscdd.org)

# HIGHLAND MEADOWS COMMUNITY DEVELOPMENT DISTRICT

City Hall, 1 Allapaha Avenue, Davenport, FL 33837

<b>Board of Supervisors</b>	Cindy Chenowith Robert Williams Headley Oliver Eric Chenowith Ralph Martinez	Board Supervisor Board Supervisor Board Supervisor Board Supervisor Board Supervisor
<b>District Manager</b>	Richard Hernandez	Rizzetta & Company, Inc.
<b>District Counsel</b>	Roy Van Wyk	KE Law Group
<b>District Engineer</b>	Rey Malave	Dewberry Engineering

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (407) 472-2471. 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.

**HIGHLAND MEADOWS COMMUNITY DEVELOPMENT DISTRICT**  
District Office · Orlando, Florida · (407) 472-2471  
Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.highlandmeadowscdd.org

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March 1, 2022

Board of Supervisors  
**Highland Meadows Community  
Development District**

**AGENDA**

Dear Board Members:

The special meeting of the Board of Supervisors of the Highland Meadows Community Development District will be held on **Wednesday, March 9, 2022, at 3:00 p.m.** at City Hall, 1 Allapaha Avenue, Commission Chambers, Davenport, FL 33837. The following is the agenda for the meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Special Meeting held on January 12, 2022 ..... Tab 1
  - B. Consideration of Operation and Maintenance Expenditures for December 2021 – January 2022 ..... Tab 2
- 4. BUSINESS ITEMS**
  - A. *Consideration of Stormwater Needs Analysis Proposal – District Engineer (Under Separate Cover)*
  - B. Ratification of Light Entrance Expense ..... Tab 4
  - C. Community Wall Project Discussion
- 5. STAFF REPORTS**
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
- 6. SUPERVISOR REQUESTS AND COMMENTS**
- 7. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (407) 472-2471.

Very truly yours,

*Richard Hernandez*

Richard Hernandez  
District Manager

cc: Ron Van Wyk, KE Law Group

**CALL TO ORDER / ROLL CALL**

**AUDIENCE COMMENTS  
ON AGENDA ITEMS**

# **BUSINESS ADMINISTRATION**

# **Tab 1**

**MINUTES OF MEETING**

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

**HIGHLAND MEADOWS  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Highland Meadows Community Development District was held on **Tuesday, January 12, 2022, at 3:00 p.m.** located at City Hall, located at 1 Allapaha Avenue, Davenport, FL 33837.

Present and constituting a quorum:

Cindy Chenowith	<b>Board Supervisor, Chairperson</b>
Eric Chenowith	<b>Board Supervisor, Assistant Secretary</b>
Robert Williams	<b>Board Supervisor, Assistant Secretary</b>
Headley Oliver	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Richard Hernandez	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Roy Van Wyk	<b>District Counsel, KE Law Group</b>
Molly Banfield	<b>District Engineer, Dewberry</b>
Jeff Leeper	<b>Account Manager, Southern Oak Outdoor</b>
Charles Dehlinger	<b>Dehlinger Construction</b>
Audience	<b>Present</b>

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Hernandez called the meeting to order and read the roll call.

**SECOND ORDER OF BUSINESS**

**Audience Comments on Agenda Items**

There were no audience comments or supervisor requests at this time.



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**THIRD ORDER OF BUSINESS**

**Consideration of Minutes of the Board  
of Supervisors' Regular Meeting held on  
November 16, 2021**

The Board reviewed the minutes of the Board of Supervisors' Regular Meeting held on November 16, 2021.

On Motion by Ms. Chenowith, seconded by Mr. Williams, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular Meeting held on November 16, 2021, as presented, for the Highland Meadows Community Development District.

**FOURTH ORDER OF BUSINESS**

**Consideration of Operation and  
Maintenance Expenditures for October -  
November 2021**

The Board reviewed the Operation and Maintenance Expenditures for October - November 2021.

On Motion by Ms. Chenowith, seconded by Mr. Williams, with all in favor, the Board of Supervisors ratified the Operations and Maintenance Expenditures for October 2021 (\$15,070.77), November 2021 (\$12,245.42), for the Highland Meadows Community Development District.

**FIFTH ORDER OF BUSINESS**

**Discussion Regarding Community Wall  
Inspection**

Mr. Hernandez reviewed outstanding items with Mr. Dehlinger regarding work related to the community wall.

Mr. Hernandez advised that the homeowner of 213 Highland Meadows Place owned an ivy vine that had grown along the wall. Due to sentimental value, the homeowner will be responsible for painting the wall's portion in their back yard after the ivy dies or the home is up for sale. In addition, the Board agreed that the painting of the wall related to 213 Highland Meadows Place is at the homeowner's expense.

District Counsel advised drafting an agreement with the homeowner that the wall will be painted among the conditions above.

On Motion by Mr. Williams, seconded by Mr. Oliver, with the exception of Supervisor Cindy Chenowith, the Board of Supervisors agreed to authorize District Counsel to draft an agreement regarding 213 Highland Meadows Place ivy vine, for the Highland Meadows Community Development District.

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**SIXTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-01,  
Adopting Amended Prompt Payment  
Policies**

Mr. Van Wyk provided an overview of Resolution 2022-01, stating that the Resolution will update and amend existing prompt payment policies.

On Motion by Mr. Chenowith, seconded by Ms. Chenowith, with all in favor, the Board of Supervisors adopted Resolution 2022-01, Adopting Amended Prompt Payment Policies, for the Highland Meadows Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Southern Oak Outdoor  
Proposal**

Mr. Story answered questions from the Board.

Mr. Story stated the blue paradise plants could be trimmed back during monthly maintenance.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Mr. Van Wyk gave a brief overview of the stormwater legislative as it relates to the stormwater proposals.

**B. District Engineer**

Ms. Banfield stated the stormwater needs analysis proposal will be submitted for the Board's review in a few weeks.

Ms. Banfield will provide a drainage cleaning proposal for the Board's review.

**C. District Manager**

⊛ **Next Meeting:** Mr. Hernandez announced the next meeting is Wednesday, March 9, 2022, at 3:00 a.m.

Mr. Hernandez updated the Board regarding the District's financials. A discussion ensued regarding the use of the reserve funds. No action was taken.

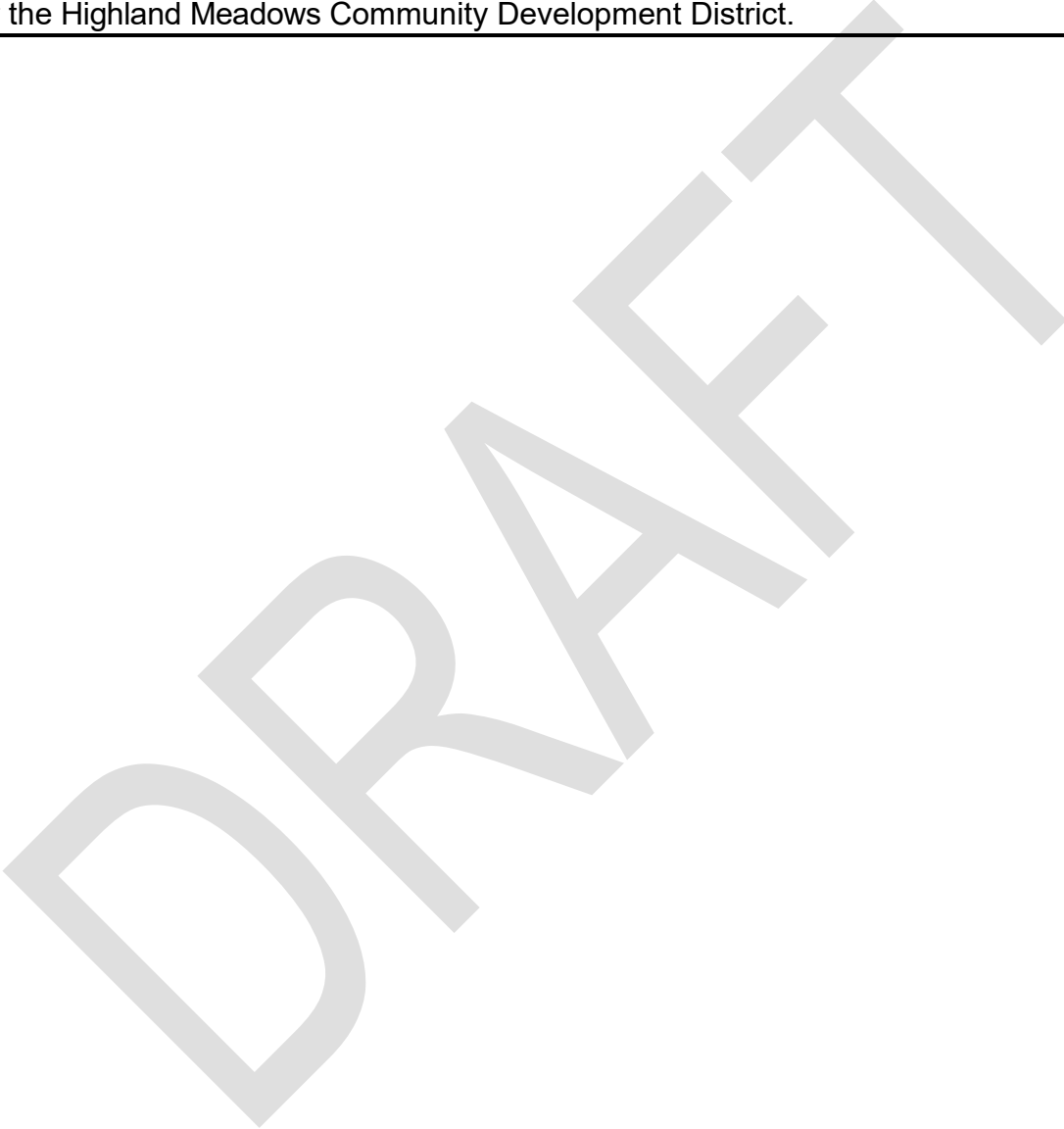
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**NINTH ORDER OF BUSINESS**

**Audience Comments and Supervisor  
Requests**

The Board discussed the four (4) light replacements.

On Motion by Ms. Chenowith, seconded by Mr. Williams, with all in favor, the Board of Supervisors approved the not to exceed amount of \$800 for the light replacement/repair, for the Highland Meadows Community Development District.



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**TENTH ORDER OF BUSINESS**

**Adjournment**

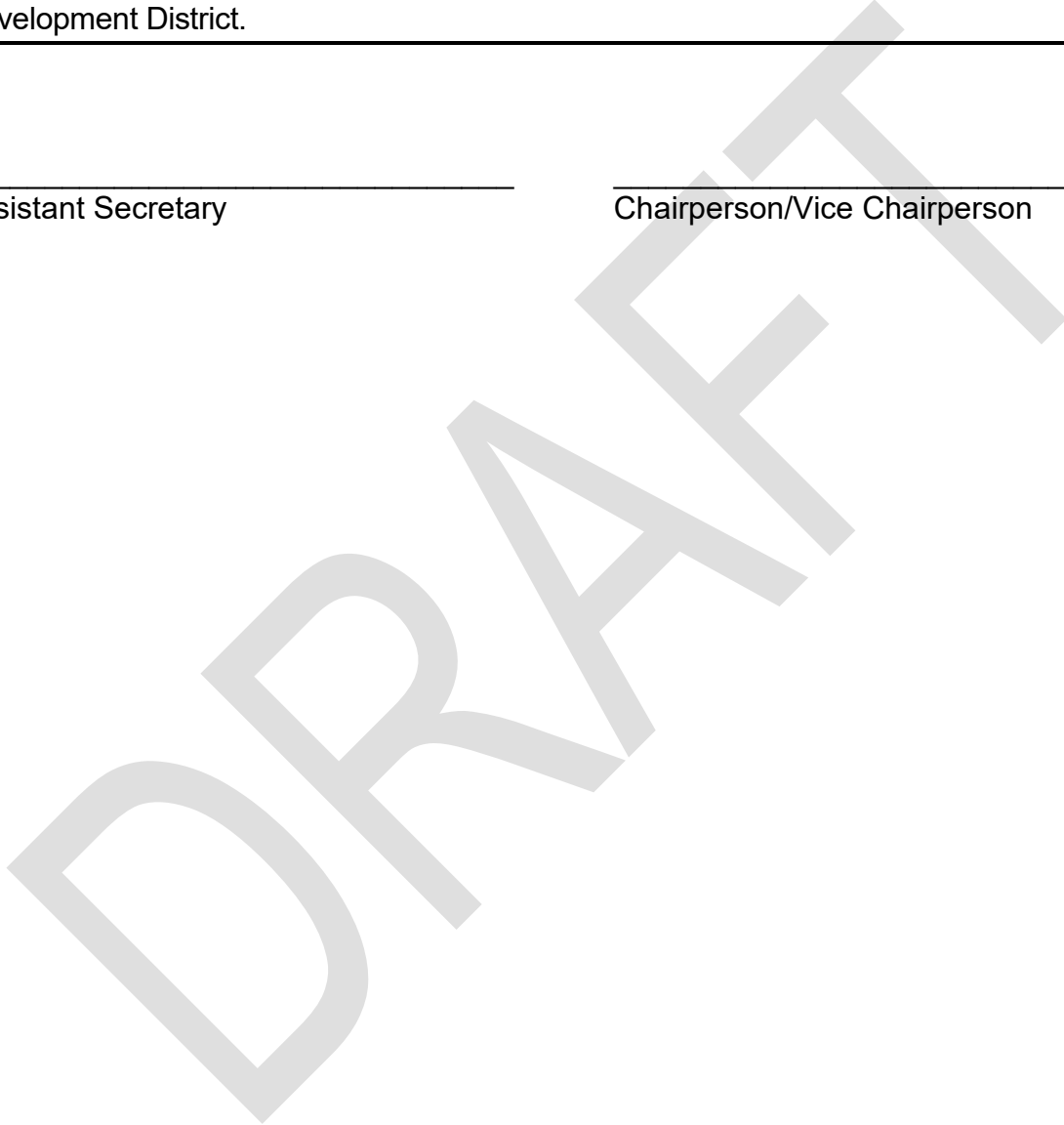
On a Motion by Ms. Chenowith, seconded by Mr. Williams with all in favor, the Board of Supervisors adjourned the meeting at 4:06 p.m. for the Highland Meadows Community Development District.

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Assistant Secretary

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Chairperson/Vice Chairperson



## **Tab 2**

# HIGHLAND MEADOWS COMMUNITY DEVELOPMENT DISTRICT

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District Office · Riverview , Florida 33578  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.highlandmeadowscdd.org](http://www.highlandmeadowscdd.org)

## **Operation and Maintenance Expenditures December 2021 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2021 through December 31, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$70,726.48**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

# Highland Meadows Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

Vendor Name	Check #	Invoice #	Transaction Description	Check Amount
CA Florida Holdings, LLC	2956	4220258	Acct #590490 Legal Advertising 11/08/21	\$ 282.61
Cindy Chenowith	2959	CC11162021	21-Nov	\$ 200.00
City of Davenport	122921	2270 11/21	Highland Meadows St Irrigation 11/21	\$ 338.32
City of Davenport	122921	2318 11/21	Olsen Road Irrigation 11/21	\$ 607.72
Dehlinger Construction, LLC	2957	2021-1512	Perimeter Wall Work performed	\$ 40,816.00
Dehlinger Construction, LLC	2960	2021-1513	Perimeter Wall Work performed	\$ 20,408.00
Duke Energy	120221	910082726644 10/21	508 Highalnd Meadows St. Unit A, Entrance Lights 10/21	\$ 24.13
Duke Energy	120221	910082775437 10/21	101 Highland Meadows Pl, Unit A, Entrance Lights 10/21	\$ 23.18
Duke Energy	121421	09617 89471 11/21	0 County Road 547 N Lite 11/21	\$ 6.92
Duke Energy	121421-1	91008272 6884 11/21	0 County Road 547 N Lite PH2 11/21	\$ 12.08
Duke Energy	123121	9100 8277 5437 12/21	101 Highland Meadows Pl, Unit A, Entrance Lights 12/21	\$ 33.12
Duke Energy	123121	910082726644 12/21	508 Highalnd Meadows St. Unit A, Entrance Lights 12/21	\$ 31.90
Eric Chenowith	2958	EC11162021	Board of Supervisors Meeting 11/21	\$ 200.00
Headley Oliver	2961	HO11162021	Board of Supervisors Meeting 11/21	\$ 200.00
Jacob Derek Miller dba Southern Oak Outdoor, LLC.	2954	1792	Landscape Maint. 12/21	\$ 2,530.50
KE Law Group, PLLC	2955	808	Legal Services 11/21	\$ 1,446.50

# Highland Meadows Community Development District

## Paid Operation & Maintenance Expenditures

December 1, 2021 Through December 31, 2021

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
Rafael Martinez	2962	RM11162021	Board of Supervisors Meeting 11/21	\$ 200.00
Rizzetta & Company, Inc.	2952	INV0000063148	District Management Fees 12/21	\$ 3,065.50
Rizzetta Technology Services, LLC	2953	INV0000008278	Website Hosting Services 12/21	\$ 100.00
Robert C. Williams	2963	RW11162021	Board of Supervisors Meeting 11/21	\$ <u>200.00</u>
<b><u>Report Total</u></b>				<b>\$ <u>70,726.48</u></b>




# LOCALiQ

The Gainesville Sun | The Ledger  
Daily Commercial | Ocala StarBanner  
News Chief | Herald-Tribune | News Herald  
Northwest Florida Daily News

**RECEIVED**  
DEC 13 2021

BY: .....

ACCOUNT NAME Highland Meadows CDD		ACCOUNT # 590490	PAGE # 1 of 1
INVOICE # 0004220258	BILLING PERIOD Nov 1- Nov 30, 2021	PAYMENT DUE DATE December 20, 2021	
PREPAY (Memo Info) \$0.00	UNAPPLIED (included in amt due) \$0.00	TOTAL AMOUNT DUE <b>\$282.61</b>	
BILLING ACCOUNT NAME AND ADDRESS  Highland Meadows Cdd c/o Rizzetta & Company 3434 Colwell Ave. Ste. 200 Tampa, FL 33614-8390  		BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@ccc.gannett.com	FEDERAL ID 47-2390983
<p><b>Legal Entity:</b> Gannett Media Corp. <b>Terms and Conditions:</b> Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited. <b>All funds payable in US dollars.</b></p>			

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To sign-up for E-mailed invoices and online payments please contact abgspecial@gannett.com. Previous account number:

Date	Description	Amount
11/1/21	Balance Forward	\$0.00

**Package Advertising:**

Start-End Date	Order Number	Description	PO Number	Package Cost
11/8/21	6510840	Notice of Regular Meeting		\$282.61

Date Rec'd Rizzetta & Co., Inc. 12/13/2021  
 D/M approval RH Date 12/13/21  
 Date entered 12/13/21  
 Fund 001 GL 51300 OC 4801  
 Check # \_\_\_\_\_

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

## LOCALiQ

The Gainesville Sun | The Ledger  
Daily Commercial | Ocala StarBanner  
News Chief | Herald-Tribune | News Herald  
Northwest Florida Daily News

ACCOUNT NAME Highland Meadows CDD		PAYMENT DUE DATE December 20, 2021		AMOUNT PAID		
ACCOUNT NUMBER 590490		INVOICE NUMBER 0004220258				
CURRENT DUE \$282.61	30 DAYS PAST DUE \$0.00	60 DAYS PAST DUE \$0.00	90 DAYS PAST DUE \$0.00	120+ DAYS PAST DUE \$0.00	UNAPPLIED PAYMENTS \$0.00	TOTAL AMOUNT DUE <b>\$282.61</b>

REMITTANCE ADDRESS (Include Account# & Invoice# on check)  
  
CA Florida Holdings, LLC  
PO Box 631244  
Cincinnati, OH 45263-1244

TO PAY WITH CREDIT CARD PLEASE FILL OUT BELOW:

VISA     MASTERCARD     DISCOVER     AMEX

Card Number \_\_\_\_\_  
 Exp Date \_\_\_\_ / \_\_\_\_ / \_\_\_\_    CVV Code \_\_\_\_\_  
 Signature \_\_\_\_\_    Date \_\_\_\_\_

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**Highland Meadows CDD**  
**Meeting Date: November 16, 2021**

**SUPERVISOR PAY REQUEST**

Name of Board Supervisor	Check if present	Check if paid
Cindy Chenowith	✓	✓
Robert Williams	✓	✓
Headley Oliver	✓	✓
Eric Chenowith	✓	✓
Rafael Martinez	✓	✓

(\*) Does not get paid

**EXTENDED MEETING TIMECARD**

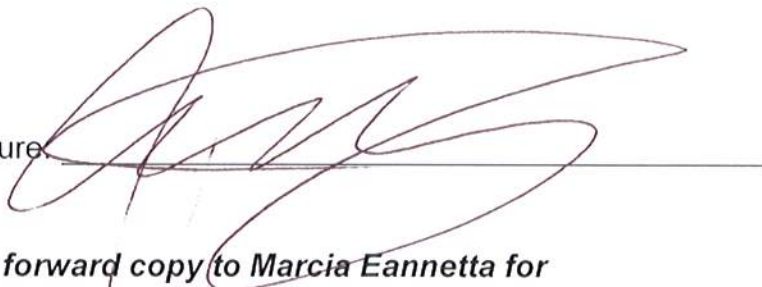
Meeting Start Time:	2:01pm
Meeting End Time:	3:10pm
Total Meeting Time:	1h 09m

Time Over \_\_\_\_\_ () Hours: \_\_\_\_\_

Total at \$175 per Hour: \_\_\_\_\_

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval RA Date 12/21/21  
 Date entered 12/19/21  
 Fund 001 GL 51100 OC 1101  
 Check # \_\_\_\_\_

DM Signature \_\_\_\_\_



*Please forward copy to Marcia Eannetta for  
 Extended Meeting Hours and/or Agenda Books.*



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION  
CALL: (863)419-3300

HIGHLAND MEADOWS CDD

CYCLE A

1R2A

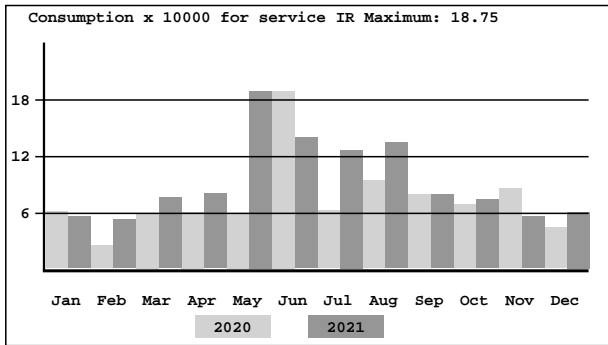
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Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
2270	Highland Meadows St	11/05/21 to 12/04/21	12/10/2021	01/01/2022	\$ 338.32			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 11/26/2021								
AW ALTERNATIVE WATER SUR	11/04	32400	12/06	32995	100.000	59500	43200	317.40
BF BACKFLOW PREVENTION FEE								11.31
IR IRRIGATION	11/04	32400	12/06	32995	100.000	59500	43200	5.75
								292.05 *
							* TAXES	29.21

Date Rec'd Rizzetta & Co., Inc. 12/10/21  
 D/M approval RH Date 12/13/21  
 Date entered 12/12/21  
 Fund 001 GL 53600 OC 4302  
 Check # \_\_\_\_\_

CURRENT CHARGES 338.32  
**TOTAL AMOUNT DUE 338.32**



**\*\*NOTICE\*\*GARBAGE RATES INCREASE-"PURSUANT TO FLORIDA STATUE 180.136"**  
 THE CITY OF DAVENPORT WILL BE CONDUCTING PUBLIC HEARINGS TO CONSIDER A  
 GARBAGE RATE INCREASE ON JAN 18th AND FEB 7th, 2022 AT 7:00PM IN THE  
 CITY COMMISSION CHAMBERS, LOCATED AT 1 S ALLAPAHA AVE, DAVENPORT, FL.  
 33837

\*\*\*\*\*  
 GARBAGE & RECYCLE COLLECTION DAYS WILL REMAIN THE SAME DURING THE  
 HOLIDAYS.  
 \*\*\*\*\*  
 FOR CITY EVENTS AND UP TO DATE INFORMATION, PLEASE FOLLOW US ON  
 FACEBOOK @MYDAVENPORTFL  
 DETACH AND RETURN STUB WITH REMITTANCE

\*\*\*\*\*  
 PAST DUE BALANCES ARE DUE IMMEDIATELY... LATE FEES WILL BE APPLIED IF  
 PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1st OF THE MONTH.



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
2270	12/10/2021	\$ 338.32
Type	Due Date	
CYCLE A	01/01/2022	
PayID	Bill No	
1R2A	623	

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 HIGHLAND MEADOWS CDD  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614

AMOUNT PAID \_\_\_\_\_

0000022707 0000338327



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION  
CALL: (863)419-3300

HIGHLAND MEADOWS CDD

CYCLE A

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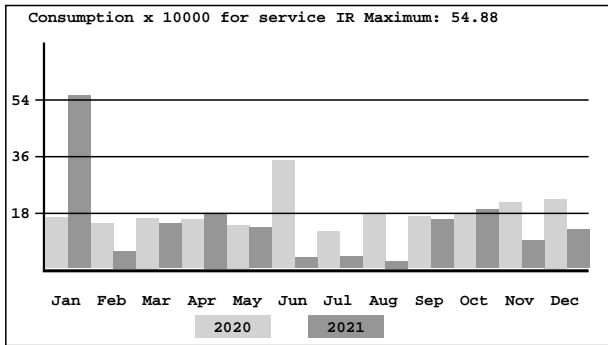
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Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
2318	Olsen Rd	11/05/21 to 12/04/21	12/10/2021	01/01/2022	\$ 607.72			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 11/26/2021							457.52	
AW ALTERNATIVE WATER SUR	11/04	105590	12/06	106819	100.000	122900	219700	23.35
BF BACKFLOW PREVENTION FEE								5.75
IR IRRIGATION	11/04	105590	12/06	106819	100.000	122900	219700	526.02 *
							* TAXES	52.60

Date Rec'd Rizzetta & Co., Inc. 12/10/21  
 D/M approval RH Date 12/13/21  
 Date entered 12/12/21  
 Fund 001 GL 53600 OC 4302  
 Check # \_\_\_\_\_

CURRENT CHARGES 607.72  
**TOTAL AMOUNT DUE 607.72**



**\*\*NOTICE\*\*GARBAGE RATES INCREASE-"PURSUANT TO FLORIDA STATUE 180.136"**  
 THE CITY OF DAVENPORT WILL BE CONDUCTING PUBLIC HEARINGS TO CONSIDER A  
 GARBAGE RATE INCREASE ON JAN 18th AND FEB 7th, 2022 AT 7:00PM IN THE  
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 33837

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 PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1st OF THE MONTH.



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
2318	12/10/2021	\$ 607.72
Type	Due Date	
CYCLE A	01/01/2022	
PayID	Bill No	
1SEA	627	

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 HIGHLAND MEADOWS CDD  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614

AMOUNT PAID \_\_\_\_\_

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**INVOICE**

Dehlinger Construction, LLC.  
 157 E Lake Brantley Dr  
 Longwood, FL 32779  
 (407) 636-9322

**Sales Representative**  
 Charles Dehlinger  
 (904) 382-4849  
 charles@dehlinger.com



**Richard Hernandez**  
**Job #21-1557 - Highland Meadows Perimeter Wall**  
**508 Highland Meadows Street**  
**Davenport, FL**

<b>Invoice #</b>	2021-1512
<b>Date</b>	11/23/2021
<b>Amount Due</b>	\$40,816.00
<b>Due Date</b>	12/8/2021

Item	Description	Amount
3990 * GC - Misc. Items	<p>SCOPE OF WORK, description of work to be performed by Contractor ("Scope of Work"):</p> <p>1. SURFACE PREPARATION</p> <p>a. Each surface shall be cleaned, scraped, sanded, and prepared as specified. The contractor is responsible for the finish of his/her work. Commencing work in a specific area shall be construed as acceptance of surfaces and thereafter as fit and proper to receive finish. Contractor shall be fully responsible for satisfactory work.</p> <p>2. MATERIALS</p> <p>a. All materials specified are from The Sherwin-Williams Company.</p> <p>3. PROTECTION OF SUBSTRATES NOT TO BE PAINTED</p> <p>a. Contractor shall protect his/her work at all times and shall protect all adjacent work and materials by suitable covering and other methods during progress of work. Upon completion of work, the Contractor shall remove all paint droppings and over-spray from floors, glass, concrete, and other surfaces not specified to be painted.</p> <p>4. RESOLUTION OF CONFLICTS</p> <p>a. Contractor shall be responsible for stopping work and requesting prompt clarification when instructions are lacking, when conflicts occur in the specifications and/or paint manufacturer's literature, or the procedures specified are not clearly understood.</p> <p>b. Any dispute arising out of this Agreement shall be settled by a Court in the county of Agreement execution; whereas, all parties waive the right to trial by jury.</p> <p>5. SAFETY/OWNER'S ACCESS TO JOBSITE</p> <p>a. To comply with OSHA safety regulations, Owner and its agents agree to (i) coordinate all work area visits through the Contractor, and (ii) wear personal protective equipment as required by the Contractor and regulatory agencies.</p> <p>b. To maintain Project hierarchy, management, and certain confidentialities, the Owner agrees to direct all communications to Contractor's designated representative only and shall refrain from communicating with Contractor's employees, project vendors, building inspectors, and other job site personnel.</p> <p>6. MOISTURE</p> <p>a. All areas that could cause paint failure due to moisture should be addressed and eliminated.</p> <p>7. PRESSURE WASHING SPECIFICATION REQUIREMENTS</p> <p>a. All surfaces to be recoated will be treated with a chlorine solution prior to power washing where allergy/mildew is present. The</p>	\$0.00

Item	Description	Amount
	<p>process is to eradicate the growth of mildew and allergy on the surface. The solution contains chlorine/bleach and water. The solution will soak for a minimum of 30 minutes before the power washing.</p> <p>b. Pressure clean all designated surfaces using a minimum of 3000 PSI to remove dirt, chalk and loose paint.</p> <p>8. APPLICATION</p> <p>a. Contractor shall be responsible for notification of Management or Owner's agent before beginning work if conditions substantially exceed Scope of Work.</p> <p>b. Contractor will professionally perform the Scope of Work, according to standard trade practice, and in compliance with the applicable Florida Building Code.</p> <p>c. Contractor shall be responsible for and use reasonable care for the protection of the occupant and occupant's property. This includes all screens, windows, walkways, parked vehicles, and any other property in the area from paint and/or other damage.</p> <p>9. WORKMANSHIP AND APPLICATION CONDITIONS</p> <p>a. Contractor will deliver work performed in accordance with the standard trade practice. The Owner's maintenance obligations to condition or dehumidify the living space, clean &amp; maintain caulked/painted surfaces, establish equipment and landscape service agreements, and the like begins at project completion. The Contractor is not responsible for mold and other damages resulting from improper maintenance.</p>	
3125 * GC - Int & Ext Painting	<p>PAYMENT TERMS</p> <p>50% deposit upon acceptance: \$40,816.00</p> <p>25% draw at 50% completion: \$20,408.00</p> <p>25% at project completion: \$20,408.00</p>	\$40,816.00

Payment Due

Date Rec'd Rizzetta & Co., Inc. 11/24/21

D/M approval RA Date 12/13/21

Date entered 11/24/21

Fund 001 GL 53900 OC 4603

Check # \_\_\_\_\_

Sub Total	\$40,816.00
Total	\$40,816.00
Amount Paid	\$0.00
Balance Due	\$40,816.00

[Make a payment >](#)

 Verified secure

### SPECIAL INSTRUCTIONS

Mobilization Deposit-  
Please review Service Agreement for full scope of work details.

\*In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop-work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/authorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

Thank you for your business!  
407-636-9322 | info@dehlinger.com | www.dehlinger.com  
Dehlinger is a licensed General, Residential, & Roofing Contractor  
#CGC1508013 | #CRC1331934 | #CCC1332558 | #CCC1331442

**INVOICE**

Dehlinger Construction, LLC.  
 157 E Lake Brantley Dr  
 Longwood, FL 32779  
 (407) 636-9322

**Sales Representative**  
 Charles Dehlinger  
 (904) 382-4849  
 charles@dehlinger.com



**Richard Hernandez**  
**Job #21-1557 - Perimeter Wall - Highland Meadows**  
**508 Highland Meadows Street**  
**Davenport, FL**

<b>Invoice #</b>	2021-1513
<b>Date</b>	12/23/2021
<b>Amount Due</b>	\$20,408.00
<b>Due Date</b>	1/7/2022

Item	Description	Amount
3990 * GC - Misc. Items	<p>SCOPE OF WORK, description of work to be performed by Contractor ("Scope of Work"):</p> <p>1. SURFACE PREPARATION</p> <p>a. Each surface shall be cleaned, scraped, sanded, and prepared as specified. The contractor is responsible for the finish of his/her work. Commencing work in a specific area shall be construed as acceptance of surfaces and thereafter as fit and proper to receive finish. Contractor shall be fully responsible for satisfactory work.</p> <p>2. MATERIALS</p> <p>a. All materials specified are from The Sherwin-Williams Company.</p> <p>3. PROTECTION OF SUBSTRATES NOT TO BE PAINTED</p> <p>a. Contractor shall protect his/her work at all times and shall protect all adjacent work and materials by suitable covering and other methods during progress of work. Upon completion of work, the Contractor shall remove all paint droppings and over-spray from floors, glass, concrete, and other surfaces not specified to be painted.</p> <p>4. RESOLUTION OF CONFLICTS</p> <p>a. Contractor shall be responsible for stopping work and requesting prompt clarification when instructions are lacking, when conflicts occur in the specifications and/or paint manufacturer's literature, or the procedures specified are not clearly understood.</p> <p>b. Any dispute arising out of this Agreement shall be settled by a Court in the county of Agreement execution; whereas, all parties waive the right to trial by jury.</p> <p>5. SAFETY/OWNER'S ACCESS TO JOBSITE</p> <p>a. To comply with OSHA safety regulations, Owner and its agents agree to (i) coordinate all work area visits through the Contractor, and (ii) wear personal protective equipment as required by the Contractor and regulatory agencies.</p> <p>b. To maintain Project hierarchy, management, and certain confidentialities, the Owner agrees to direct all communications to Contractor's designated representative only and shall refrain from communicating with Contractor's employees, project vendors, building inspectors, and other job site personnel.</p> <p>6. MOISTURE</p> <p>a. All areas that could cause paint failure due to moisture should be addressed and eliminated.</p> <p>7. PRESSURE WASHING SPECIFICATION REQUIREMENTS</p> <p>a. All surfaces to be recoated will be treated with a chlorine solution prior to power washing where allergy/mildew is present. The</p>	\$0.00

Item	Description	Amount
	<p>process is to eradicate the growth of mildew and allergy on the surface. The solution contains chlorine/bleach and water. The solution will soak for a minimum of 30 minutes before the power washing.</p> <p>b. Pressure clean all designated surfaces using a minimum of 3000 PSI to remove dirt, chalk and loose paint.</p> <p>8. APPLICATION</p> <p>a. Contractor shall be responsible for notification of Management or Owner's agent before beginning work if conditions substantially exceed Scope of Work.</p> <p>b. Contractor will professionally perform the Scope of Work, according to standard trade practice, and in compliance with the applicable Florida Building Code.</p> <p>c. Contractor shall be responsible for and use reasonable care for the protection of the occupant and occupant's property. This includes all screens, windows, walkways, parked vehicles, and any other property in the area from paint and/or other damage.</p> <p>9. WORKMANSHIP AND APPLICATION CONDITIONS</p> <p>a. Contractor will deliver work performed in accordance with the standard trade practice. The Owner's maintenance obligations to condition or dehumidify the living space, clean &amp; maintain caulked/painted surfaces, establish equipment and landscape service agreements, and the like begins at project completion. The Contractor is not responsible for mold and other damages resulting from improper maintenance.</p>	
3125 * GC - Int & Ext Painting	<p>PAYMENT TERMS</p> <p>50% deposit upon acceptance: \$40,816.00</p> <p>25% draw at 50% completion: \$20,408.00</p> <p>25% at project completion: \$20,408.00</p>	\$20,408.00

Payment Due **Date Rec'd Rizzetta & Co., Inc.** 12/28/21  
**D/M approval** RA **Date** 12/29/21  
**Date entered** 12/28/21  
**Fund** 001 **GL** 53900 **OC** 4603  
**Check #** \_\_\_\_\_

<b>Sub Total</b>	\$20,408.00
<b>Total</b>	\$20,408.00
<b>Amount Paid</b>	\$0.00
<b>Balance Due</b>	\$20,408.00

[Make a payment >](#)

 Verified secure

### SPECIAL INSTRUCTIONS

Draw #2-  
Please review Agreement for full scope of work.

\*In the event of Owner's delay or default in payment, Contractor shall have the right to (i) cease work and remain idle, (ii) place a stop-work order on all permits, (iii) remove all stored materials, (iv) secure the project to prevent theft/unauthorized work; whereas, Owner agrees that: (iv) any delinquent Progress Payment shall be subject to a 1.5% per month late fee, and (v) all attorney's fees, expenses, and other costs incurred by Contractor pursuant to Owner's delay or default in payment shall be borne by Owner (including, but not limited to, damages incident to unpaid Project vendors).

Thank you for your business!  
407-636-9322 | info@dehlinger.com | www.dehlinger.com  
Dehlinger is a licensed General, Residential, & Roofing Contractor  
#CGC1508013 | #CRC1331934 | #CCC1332558 | #CCC1331442





duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
HIGHLAND MEADOWS CDD  
508 HIGHLAND MEADOWS ST UNIT A  
DAVENPORT FL 33837

Bill date Nov 10, 2021  
For service Oct 6 - Nov 5  
31 days

Account number **9100 8272 6644**

## Billing summary

Previous Amount Due	\$24.67
<i>Payment Received Oct 27</i>	-24.67
Current Electric Charges	22.10
Taxes	2.03
<b>Total Amount Due Dec 01</b>	<b>\$44.13</b>

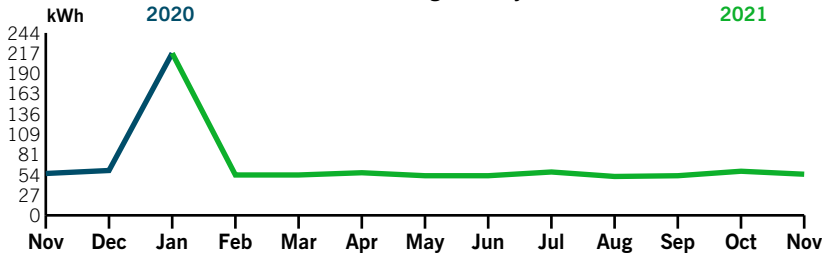


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

73° 60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 70°

	Current Month	Nov 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	55	56	825	69
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

Date Rec'd Rizzetta & Co., Inc. 11/01/21  
 D/M approval RA Date 11/15/21  
 Date entered 11/15/21  
 Fund 001 GL 53100 OC 4301  
 Check # \_\_\_\_\_

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

### Amount of automatic draft



Account number  
**9100 8272 6644**

**\$24.13**  
by Dec 1

After 90 days from bill date, a late charge will apply.

Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Energy Neighbor Fund **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
8529 SOUTHPARK CIR STE 330  
ORLANDO FL 32819-9064

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Dec 7

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

### Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

### Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://duke-energy.com/home/billing/special-assistance/medically-essential).

### Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3874601</b>	
Actual reading on Nov 5	1810
Previous reading on Oct 6	- 1755
<hr/>	
Energy used	55 kWh
Billed kWh	55.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

## Billing details - Electric

<b>Billing Period - Oct 06 to Nov 05</b>	
<b>Meter - 3874601</b>	
Customer Charge	\$15.25
Energy Charge	
55.000 kWh @ 8.709c	4.79
Fuel Charge	
55.000 kWh @ 3.514c	1.93
Asset Securitization Charge	
55.000 kWh @ 0.244c	0.13
<hr/>	
<b>Total Current Charges</b>	<b>\$22.10</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

**Duke Energy Florida utilized fuel in the following proportions to generate your power:** Coal 12%, Purchased Power 10%, Gas 76%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending September 30, 2021).

## Billing details - Taxes

Gross Receipts Tax	\$0.57
Municipal Franchise Fee	1.46
<hr/>	
<b>Total Taxes</b>	<b>\$2.03</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
HIGHLAND MEADOWS CDD  
101 HIGHLAND MEADOWS PL UNIT A  
DAVENPORT FL 33837

Bill date Nov 10, 2021  
For service Oct 6 - Nov 5  
31 days

Account number **9100 8277 5437**

## Billing summary

Previous Amount Due	\$21.69
<i>Payment Received Oct 27</i>	-21.69
Current Electric Charges	21.24
Taxes	1.94
<b>Total Amount Due Dec 01</b>	<b>\$44.17</b>

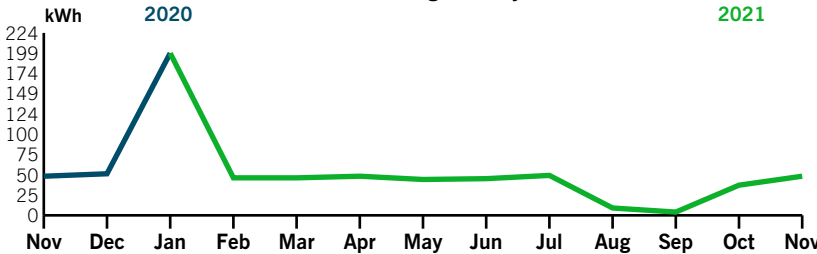


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

73° 60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 70°

	Current Month	Nov 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	48	48	626	52
Avg. Daily (kWh)	2	2	2	

12-month usage based on most recent history

Date Rec'd Rizzetta & Co., Inc. 11/12/21  
 D/M approval RH Date 11/15/21  
 Date entered 1/15/21  
 Fund 001 GL 53100 OC 4301  
 Check # \_\_\_\_\_

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8277 5437**

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

### Amount of automatic draft

<b>\$23.18</b> by Dec 1	<i>After 90 days from bill date, a late charge will apply.</i>
----------------------------	--

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
 Add here, to help others with a contribution to Energy Neighbor Fund **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
8529 SOUTHPARK CIR STE 330  
ORLANDO FL 32819-9064

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

889100827754370006600000000000000000231800000023184



**We're here for you**

**Report an emergency**

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

**Convenient ways to pay your bill**

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](http://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](http://duke-energy.com/pay-now)  
800.700.8744  
By mail payable to Duke Energy P.O. Box 1094  
Charlotte, NC 28201-1094  
In person [duke-energy.com/location](http://duke-energy.com/location)

**Help managing your account** (not applicable for all customers)

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

**General questions or concerns**

Online [duke-energy.com](http://duke-energy.com)  
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744  
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477  
For hearing impaired TDD/TTY 800.222.3448 or 711  
International 1.407.629.1010

**Call before you dig**

Call 800.432.4770 or 811

**Check utility rates**

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

**Correspond with Duke Energy** (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

**Important to know**

**Your next meter reading: Dec 7**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

**Your electric service may be disconnected if your payment is past due**

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

**Electric service does not depend on payment for other products or services**

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

**When you pay by check**

We may process the payment as a regular check or convert it into a one-time electronic check payment.

**Asset Securitization Charge**

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

**Medical Essential Program**

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://duke-energy.com/home/billing/special-assistance/medically-essential).

**Special Needs Customers**

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

**Para nuestros clientes que hablan Español**

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.



## Your usage snapshot - Continued

<b>Current electric usage for meter number 3876487</b>	
Actual reading on Nov 5	1586
Previous reading on Oct 6	- 1538
<hr/>	
Energy used	48 kWh
Billed kWh	48.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

## Billing details - Electric

<b>Billing Period - Oct 06 to Nov 05</b>	
<b>Meter - 3876487</b>	
Customer Charge	\$15.25
Energy Charge	
48.000 kWh @ 8.708c	4.18
Fuel Charge	
48.000 kWh @ 3.514c	1.69
Asset Securitization Charge	
48.000 kWh @ 0.244c	0.12
<hr/>	
<b>Total Current Charges</b>	<b>\$21.24</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

**Duke Energy Florida utilized fuel in the following proportions to generate your power:** Coal 12%, Purchased Power 10%, Gas 76%, Oil 0%, Nuclear 0%, Solar 2% (For prior 12 months ending September 30, 2021).

## Billing details - Taxes

Gross Receipts Tax	\$0.54
Municipal Franchise Fee	1.40
<hr/>	
<b>Total Taxes</b>	<b>\$1.94</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**

HIGHLAND MEADOWS CDD  
0 COUNTY ROAD 547 N LITE  
LITE HIGHLAND MEADOWS

Bill date Dec 15, 2021  
For service Oct 22 - Nov 19  
29 days

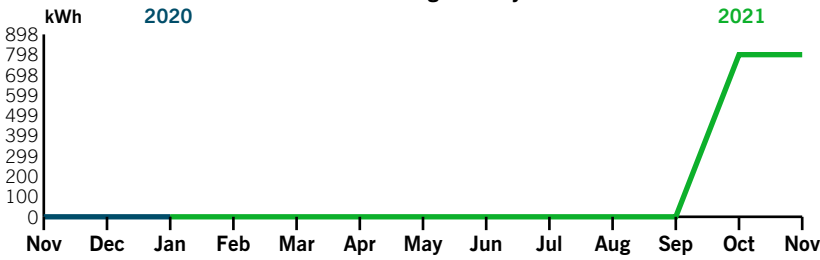
Account number **9100 8277 5198**

## Billing summary

Previous Amount Due	\$301.83
<i>Payment Received</i>	-6.92
Current Lighting Charges	300.46
Other Charges and Credits	-596.75
Taxes	1.38
<b>No Amount Due</b>	<b>\$0.00</b>

## Your usage snapshot

Electric usage history



**Average temperature in degrees**

73° 60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 67°

	Current Month	Nov 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	798	0	N/A	798
Avg. Daily (kWh)	28	0	N/A	

12-month usage based on most recent history



Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8277 5198**

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

**Amount due**

**\$0.00**

*No payment is required at this time.*

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094



## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

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### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

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### General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Dec 21

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

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### When you pay by check

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### Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://duke-energy.com/home/billing/special-assistance/medically-essential).

### Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

### Para nuestros clientes que hablan Español

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## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Oct 22 - Nov 19</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
HPS UG RDWAY 9500L	19	798 kWh
<b>Total</b>	<b>19</b>	<b>798 kWh</b>

## Billing details - Lighting

<b>Billing Period - Oct 22 to Nov 19</b>	
Customer Charge	\$1.56
Energy Charge	
798.000 kWh @ 3.142c	25.07
Fuel Charge	
798.000 kWh @ 3.356c	26.78
Asset Securitization Charge	
798.000 kWh @ 0.030c	0.24
Fixture Charge	
HPS UG RDWAY 9500L	118.18
Maintenance Charge	
HPS UG RDWAY 9500L	32.68
Pole Charge	
CONCRETE, 30/35	
19 Pole(s) @ \$5.050	95.95
<b>Total Current Charges</b>	<b>\$300.46</b>

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

## Billing details - Other Charges and Credits

Electric Private Area Lighting	\$7,192.25
Adjustment	-7,789.00
<b>Total Other Charges and Credits</b>	<b>\$-596.75</b>

## Billing details - Taxes

Gross Receipts Tax	\$1.38
<b>Total Taxes</b>	<b>\$1.38</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
HIGHLAND MEADOWS CDD  
0 COUNTY ROAD 547 N LITE HIGHLAND MEADOWS PH 2  
LITE HIGHLAND MEADOWS PH2

Bill date Dec 15, 2021  
For service Oct 22 - Nov 19  
29 days

Account number **9100 8272 6884**

## Billing summary

Previous Amount Due	\$459.85
<i>Payment Received</i>	-12.08
Current Lighting Charges	457.76
Other Charges and Credits	-907.61
Taxes	2.08
<b>No Amount Due</b>	<b>\$0.00</b>

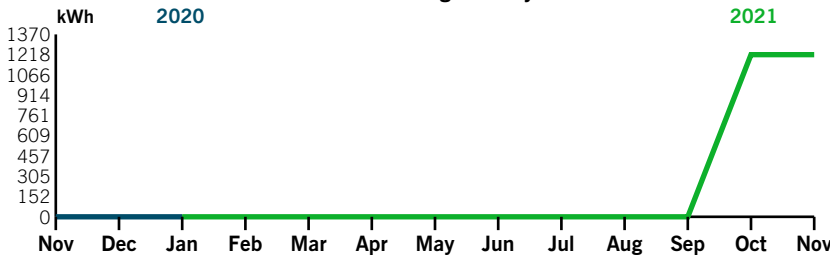


Thank you for your payment.

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## Your usage snapshot

Electric usage history



Average temperature in degrees

73° 60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 67°

	Current Month	Nov 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,218	0	N/A	1,218
Avg. Daily (kWh)	42	0	N/A	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

### Amount due

**\$0.00**

*No payment is required at this time.*

Account number  
**9100 8272 6884**



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

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## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

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### Call before you dig

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### Check utility rates

Check rates and charges	duke-energy.com/rates
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P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

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## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Oct 22 - Nov 19</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
HPS UG RDWAY 9500L	29	1,218 kWh
<b>Total</b>	<b>29</b>	<b>1,218 kWh</b>

## Billing details - Lighting

<b>Billing Period - Oct 22 to Nov 19</b>	
Customer Charge	\$1.56
Energy Charge	
1,218.000 kWh @ 3.140c	38.24
Fuel Charge	
1,218.000 kWh @ 3.356c	40.88
Asset Securitization Charge	
1,218.000 kWh @ 0.030c	0.37
Fixture Charge	
HPS UG RDWAY 9500L	180.38
Maintenance Charge	
HPS UG RDWAY 9500L	49.88
Pole Charge	
CONCRETE, 30/35	
29 Pole(s) @ \$5.050	146.45
<b>Total Current Charges</b>	<b>\$457.76</b>

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

## Billing details - Other Charges and Credits

Electric Private Area Lighting	\$10,958.65
Adjustment	-11,866.26
<b>Total Other Charges and Credits</b>	<b>\$-907.61</b>

## Billing details - Taxes

Gross Receipts Tax	\$2.08
<b>Total Taxes</b>	<b>\$2.08</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
HIGHLAND MEADOWS CDD  
101 HIGHLAND MEADOWS PL UNIT A  
DAVENPORT FL 33837

**Bill date** Dec 9, 2021  
**For service** Nov 6 - Dec 7  
32 days

**Account number** 9100 8277 5437

## Billing summary

Previous Amount Due	\$23.18
<i>Payment Received Dec 01</i>	-23.18
Current Electric Charges	30.34
Taxes	2.78
<b>Total Amount Due Dec 0</b>	<b>\$ 01.10</b>

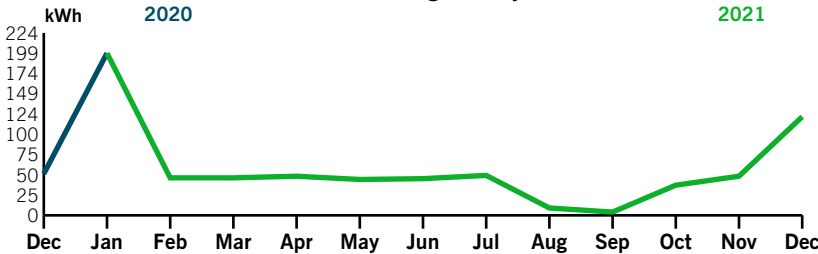


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 66° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	121	51	696	58
Avg. Daily (kWh)	4	2	2	

12-month usage based on most recent history

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval RA Date 12/21/21  
 Date entered 12/19/21  
 Fund 001 GL 53100 OC 4301  
 Check # \_\_\_\_\_

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
**9100 8277 5437**

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

**Amount of automatic draft**

<b>\$33.12</b> by Dec 30	After 90 days from bill date, a late charge will apply.
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\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
8529 SOUTHPARK CIR STE 330  
ORLANDO FL 32819-9064

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

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## We're here for you

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### Report an emergency

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

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### Convenient ways to pay your bill

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](http://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](http://duke-energy.com/pay-now)  
800.700.8744  
By mail payable to Duke Energy P.O. Box 1094  
Charlotte, NC 28201-1094  
In person [duke-energy.com/location](http://duke-energy.com/location)

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Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

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### General questions or concerns

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Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744  
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477  
For hearing impaired TDD/TTY 800.222.3448 or 711  
International 1.407.629.1010

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### Call before you dig

Call 800.432.4770 or 811

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### Check utility rates

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Jan 10

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

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## Your usage snapshot - Continued

<b>Current electric usage for meter number 3876487</b>	
Actual reading on Dec 7	1707
Previous reading on Nov 6	- 1586
<hr/>	
Energy used	121 kWh
Billed kWh	121.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

## Billing details - Electric

<b>Billing Period - Nov 06 to Dec 07</b>	
<b>Meter - 3876487</b>	
Customer Charge	\$15.25
Energy Charge	
121.000 kWh @ 8.711c	10.54
Fuel Charge	
121.000 kWh @ 3.514c	4.25
Asset Securitization Charge	
121.000 kWh @ 0.244c	0.30
<hr/>	
<b>Total Current Charges</b>	<b>\$30.34</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

## Billing details - Taxes

Gross Receipts Tax	\$0.78
Municipal Franchise Fee	2.00
<hr/>	
<b>Total Taxes</b>	<b>\$2.78</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address**  
HIGHLAND MEADOWS CDD  
508 HIGHLAND MEADOWS ST UNIT A  
DAVENPORT FL 33837

**Bill date** Dec 9, 2021  
**For service** Nov 6 - Dec 7  
32 days

**Account number** 9100 8272 6644

## Billing summary

Previous Amount Due	\$24.13
Payment Received Dec 01	-24.13
Current Electric Charges	29.23
Taxes	2.67
<b>Total Amount Due Dec</b>	<b>\$1.00</b>

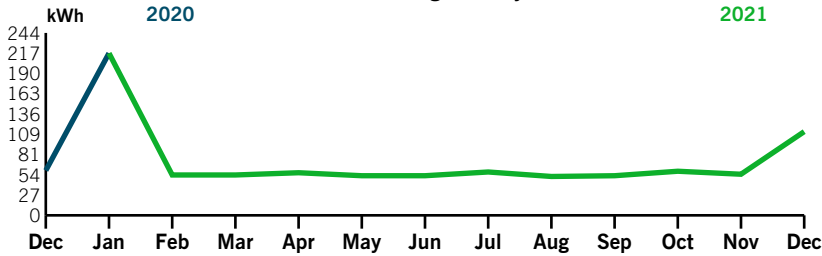


Thank you for your payment.

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 66° 64°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	112	60	877	73
Avg. Daily (kWh)	4	2	2	

12-month usage based on most recent history

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval RA Date 12/21/21  
 Date entered 12/19/21  
 Fund 001 GL 53100 OC 4301  
 Check # \_\_\_\_\_

Please return this portion with your payment. Thank you for your business.



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

Account number  
9100 8272 6644

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

### Amount of automatic draft

**\$31.90**  
by Dec 30

After 90 days from bill date, a late charge will apply.

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
8529 SOUTHPARK CIR STE 330  
ORLANDO FL 32819-9064

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

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## We're here for you

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800.228.8485

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Speedpay (fee applies) [duke-energy.com/pay-now](http://duke-energy.com/pay-now)  
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By mail payable to Duke Energy P.O. Box 1094  
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Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
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### Call before you dig

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## Important to know

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## Your usage snapshot - Continued

### Current electric usage for meter number 3874601

Actual reading on Dec 7	1922
Previous reading on Nov 6	- 1810
<hr/>	
Energy used	112 kWh
Billed kWh	112.000 kWh



A kilowatt-hour (kWh) is a measure of the energy used by a 1,000-watt appliance in one hour. A 10-watt LED lightbulb would take 100 hours to use 1 kWh.

## Billing details - Electric

### Billing Period - Nov 06 to Dec 07

#### Meter - 3874601

Customer Charge	\$15.25
Energy Charge	
112.000 kWh @ 8.723c	9.77
Fuel Charge	
112.000 kWh @ 3.514c	3.94
Asset Securitization Charge	
112.000 kWh @ 0.244c	0.27
<hr/>	
<b>Total Current Charges</b>	<b>\$29.23</b>

Your current rate is General Service Non-Demand Secondary (GS-1).

## Billing details - Taxes

Gross Receipts Tax	\$0.75
Municipal Franchise Fee	1.92
<hr/>	
<b>Total Taxes</b>	<b>\$2.67</b>

Southern Oak Outdoor LLC  
9300 Conroy Windermere Rd Unit 3227  
Windermere, FL 34786 US  
3214437141  
admin@southernoakoutdoor.com  
http://www.southernoakoutdoor.com



# INVOICE

**BILL TO**  
8529 South Park Circle  
Suite 330  
Orlando, Florida 32819 USA

**INVOICE #** 1792  
**DATE** 12/01/2021  
**DUE DATE** 12/31/2021  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape Maintenance: Maintenance</b> Mowing, edging, string trimming, blowing, shearing & weed control.	1	2,530.50	2,530.50

Thank you for your business!

BALANCE DUE **\$2,530.50**

Date Rec'd Rizzetta & Co., Inc. 12/01/2021  
D/M approval RA Date 12/13/21  
Date entered 12/12/21  
Fund 001 GL 53900 OC 4604  
Check # \_\_\_\_\_



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 808  
Date: 12/06/2021  
Due On: 01/05/2022

Highland Meadows CDD  
5844 Old Pasco Road Suite 100  
Wesley Chapel, Florida 33544

## HMCD-01

### HIGHLAND MEADOWS CDD - GENERAL COUNSEL/MONTHLY MEETING

Type	Date	Notes	Quantity	Rate	Total
Service	11/09/2021	Review agenda package; confer with Van Wyk regarding agenda items and coverage of November meeting due to conflict.	0.90	\$350.00	\$315.00
Service	11/19/2021	Draft Wall Painting Agreement and confer with district manager.	2.20	\$365.00	\$803.00
Service	11/22/2021	Review financial statements.	0.30	\$365.00	\$109.50
Service	11/30/2021	Review edits to Painting Agreement and confer with manager and contractor	0.60	\$365.00	\$219.00

**Total \$1,446.50**

Date Rec'd Rizzetta & Co., Inc. 12/06/2021

D/M approval RA Date 12/13/21

**Detailed Statement of Account** Date entered 12/12/21

Fund 001 GL 51400 OC 3107

#### Other Invoices

Check # \_\_\_\_\_

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
697	12/12/2021	\$99.50	\$0.00	\$99.50

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
808	01/05/2022	\$1,446.50	\$0.00	\$1,446.50

<b>Outstanding Balance</b>	<b>\$1,546.00</b>
<b>Total Amount Outstanding</b>	<b>\$1,546.00</b>

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.

**Rizzetta & Company, Inc.**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
12/1/2021	INV0000063148

**Bill To:**

HIGHLAND MEADOWS CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of	Terms	Client Number
December	Upon Receipt	00605

Description	Qty	Rate	Amount
Management Services	1.00	\$1,209.25	\$1,209.25
Administrative Services	1.00	\$422.25	\$422.25
Accounting Services	1.00	\$1,099.67	\$1,099.67
Financial & Revenue Collections	1.00	\$334.33	\$334.33
<b>Subtotal</b>			\$3,065.50
<b>Total</b>			\$3,065.50

Date Rec'd Rizzetta & Co., Inc.	11/26/21
D/M approval <u>RA</u>	Date 11/29/21
Date entered	11/26/21
Fund <u>001</u> GL <u>51300</u> OC <u>3101</u>	
	<u>3100</u>
Check # _____	<u>3201</u>
	<u>3111</u>

**Rizzetta Technology Services**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

**Invoice**

Date	Invoice #
12/1/2021	INV0000008278

**Bill To:**

HIGHLAND MEADOWS CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614
--

Services for the month of	Terms	Client Number
December		00605

Description	Qty	Rate	Amount
EEmail Accounts, Admin & Maintenance	0	\$15.00	\$0.00
Website Compliance and Management	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>11/26/21</u> D/M approval <u>RA</u> Date <u>11/29/21</u> Date entered <u>11/26/21</u> Fund <u>001</u> GL <u>51300</u> OC <u>5102</u> Check # _____			
<b>Subtotal</b>			\$100.00
<b>Total</b>			\$100.00

# HIGHLAND MEADOWS COMMUNITY DEVELOPMENT DISTRICT

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District Office · Riverview , Florida 33578  
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614  
[www.highlandmeadowscdd.org](http://www.highlandmeadowscdd.org)

## **Operation and Maintenance Expenditures January 2022 For Board Approval**

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

The total items being presented: **\$8,828.53**

Approval of Expenditures:

\_\_\_\_\_

\_\_\_\_\_ Chairperson



# Highland Meadows Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice #</u>	<u>Transaction Description</u>	<u>Check Amount</u>
	2966	20091	Website & Compliance Services - Q2 FY21/22	\$ 384.38
Campus Suite Cindy Chenowith	2969	CC011222	Board of Supervisors Meeting 01/12/22	\$ 200.00
City of Davenport	2970	2270.571429	Highland Meadows St Irrigation 12/21	\$ 268.03
City of Davenport	2970	2318.571429	Olsen Road Irrigation 12/21	\$ 268.44
Dewberry Engineers, Inc.	2965	2052055	General Engineering Services 12/21	\$ 450.00
Duke Energy	1202022	9100 8272 6884 12/21	0 County Road 547 N Lite 12/21	\$ 459.84
Duke Energy	1202022	9100 8277 5198 12/21	0 County Road 547 N Lite 12/21	\$ 301.84
Eric Chenowith	2968	EC011222	Board of Supervisors Meeting 01/12/22	\$ 200.00
Headley Oliver	2971	HO011222	Board of Supervisors Meeting 01/12/22	\$ 200.00
Jacob Derek Miller dba Southern Oak Outdoor, LLC.	2967	1816	Landscape Maint. 1/22	\$ 2,530.50
Rafael Martinez	2972	RM011222	Board of Supervisors Meeting 01/12/22	\$ 200.00
Rizzetta & Company, Inc.	2964	INV0000064592	District Management Fees 1/22	\$ 3,165.50
Robert C. Williams	2973	RW011222	Board of Supervisors Meeting 01/12/22	\$ 200.00
<b><u>Report Total</u></b>				<b><u>\$ 8,828.53</u></b>

# INVOICE

**BILL TO**

Highland Meadows CDD  
12750 Citrus Park Lane  
Tampa, FL 33625

**INVOICE #** 20091

**DATE** 01/01/2022

**DUE DATE** 01/16/2022

**TERMS** Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training	150.00
CDD Ongoing PDF Accessibility Compliance Service	234.38
Quarterly service	BALANCE DUE

**\$384.38**

Date Rec'd Rizzetta & Co., Inc. 01/05/2022

D/M approval RA Date 1/10/22

Date entered 01/06/2022

Fund 001 GL 51300 OC 5102

Check # \_\_\_\_\_

Highland Meadows CDD

Meeting Date: 1/12/22

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Cindy Chenowith	✓	✓
Robert Williams	✓	✓
Headley Oliver	✓	✓
Eric Chenowith	✓	✓
Rafael Martinez	✓	✓

(\*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	3:03pm
Meeting End Time:	4:06pm
Total Meeting Time:	1 hr 3 min

Time Over ( ) Hours: —

Total at \$175 per Hour: —

Date Rec'd Rizzetta & Co., Inc. 1/13/22

D/M approval RH Date 1/17/22

Date entered 1/14/22

Fund 001 GL 51100 OC 1101

Check #

DM Signature: 

Please forward copy to Marcia Eannetta for Extended Meeting Hours and/or Agenda Books.



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION  
CALL: (863)419-3300

HIGHLAND MEADOWS CDD

CYCLE A

1R2A

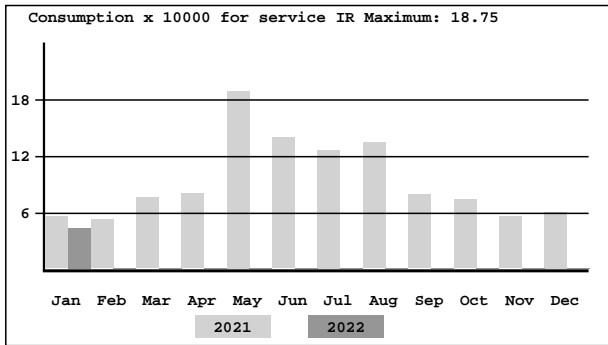
18001

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
2270	Highland Meadows St	12/05/21 to 01/04/22	01/10/2022	02/01/2022	\$ 268.03			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 12/27/2021								
AW ALTERNATIVE WATER SUR	12/06	32995	01/05	33422	100.000	42700	54900	338.32
BF BACKFLOW PREVENTION FEE								8.11
IR IRRIGATION	12/06	32995	01/05	33422	100.000	42700	54900	5.75
								231.06 *
							* TAXES	23.11

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
 D/M approval RA Date 1/17/22  
 Date entered 1/14/22  
 Fund 001 GL 53600 OC 4302  
 Check # \_\_\_\_\_

CURRENT CHARGES 268.03  
**TOTAL AMOUNT DUE 268.03**



\*\*NOTICE\*\*GARBAGE RATES INCREASE-"PURSUANT TO FLORIDA STATUE 180.136"  
 THE CITY OF DAVENPORT WILL BE CONDUCTING PUBLIC HEARINGS TO CONSIDER A  
 GARBAGE RATE INCREASE ON JAN 18th AND FEB 7th, 2022 AT 7:00PM IN THE  
 CITY COMMISSION CHAMBERS, LOCATED AT 1 S ALLAPAHA AVE, DAVENPORT, FL.  
 33837

\*\*\*\*\*  
 CITY OFFICES WILL BE CLOSED ON MONDAY JAN 17, 2022 IN OBSERVANCE OF  
 MARTIN LUTHER KING DAY  
 \*\*\*\*\*  
 FOR CITY EVENTS AND UP TO DATE INFORMATION, PLEASE FOLLOW US ON  
 FACEBOOK @MYDAVENPORTFL  
 DETACH AND RETURN STUB WITH REMITTANCE

\*\*\*\*\*  
 PAST DUE BALANCES ARE DUE IMMEDIATELY... LATE FEES WILL BE APPLIED IF  
 PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1st OF THE MONTH.



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
2270	01/10/2022	\$ 268.03
Type	Due Date	
CYCLE A	02/01/2022	
PayID	Bill No	
1R2A	619	

|||||||  
 CAR-RT SORT \*\* C035  
 HIGHLAND MEADOWS CDD  
 3434 COLWELL AVE SUITE 200  
 TAMPA FL 33614

AMOUNT PAID \_\_\_\_\_

00000022707 0000268037



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

FOR BILLING INFORMATION  
CALL: (863)419-3300

HIGHLAND MEADOWS CDD

CYCLE A

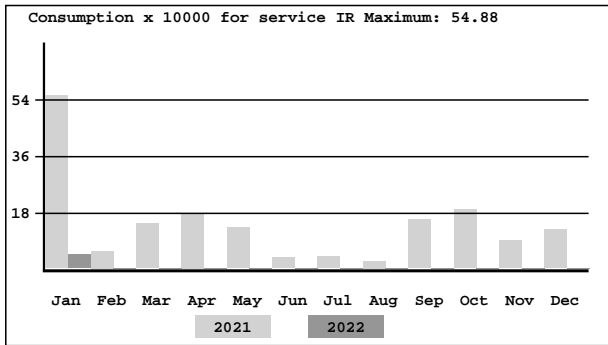
\*\*C/CARD\*\*

1SEA

181100

Account #	Service Address	Billing Period	Bill Date	Due Date	TOTAL DUE			
2318	Olsen Rd	12/05/21 to 01/04/22	01/10/2022	02/01/2022	\$ 268.44			
Service Code & Description	Date	Previous Reading	Date	Current Reading	Mult	Usage	Year Ago	Charge
LAST PAYMENT 12/27/2021								607.72
AW ALTERNATIVE WATER SUR	12/06	106819	01/05	107247	100.000	42800	548800	8.13
BF BACKFLOW PREVENTION FEE								5.75
IR IRRIGATION	12/06	106819	01/05	107247	100.000	42800	548800	231.42 *
							* TAXES	23.14
Date Rec'd Rizzetta & Co., Inc. _____								
D/M approval <u>  RH  </u> Date <u>  1/17/22  </u>								
Date entered <u>  1/14/22  </u>								
Fund <u>  001  </u> GL <u>  53600  </u> OC <u>  4302  </u>								
Check # _____								
CURRENT CHARGES								268.44
TOTAL AMOUNT DUE								268.44

Your Credit Card will be charged on 01/31/2022



\*\*NOTICE\*\*GARBAGE RATES INCREASE-"PURSUANT TO FLORIDA STATUE 180.136"  
THE CITY OF DAVENPORT WILL BE CONDUCTING PUBLIC HEARINGS TO CONSIDER A  
GARBAGE RATE INCREASE ON JAN 18th AND FEB 7th, 2022 AT 7:00PM IN THE  
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33837

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CITY OFFICES WILL BE CLOSED ON MONDAY JAN 17, 2022 IN OBSERVANCE OF  
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\*\*\*\*\*  
FOR CITY EVENTS AND UP TO DATE INFORMATION, PLEASE FOLLOW US ON  
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DETACH AND RETURN STUB WITH REMITTANCE

\*\*\*\*\*  
PAST DUE BALANCES ARE DUE IMMEDIATELY... LATE FEES WILL BE APPLIED IF  
PAYMENTS ARE NOT RECEIVED IN OUR OFFICE BY THE 1st OF THE MONTH.



# CITY OF DAVENPORT

1 S ALLAPAHA AVE  
DAVENPORT FL 33837-0125

Account #	Bill Date	TOTAL DUE
2318	01/10/2022	\$ 268.44
Type	Due Date	
CYCLE A	02/01/2022	**C/CARD**
PayID	Bill No	
1SEA	623	

|||||  
CAR-RT SORT \*\* C035  
HIGHLAND MEADOWS CDD  
3434 COLWELL AVE SUITE 200  
TAMPA FL 33614

Your Credit Card will be charged on 01/31/2022

00000023184 0000268441

# INVOICE



Please remit to: DEWBERRY ENGINEERS INC.  
P.O. Box 821824  
Philadelphia, PA 19182-1824  
(703)849-0100 TIN: 13-0746510

Bill To: HIGHLAND MEADOW CDD  
C/O RIZZETTA & COMPANY  
8529 SOUTH PARK CIRCLE, SUITE 330  
ORLANDO FL 32819

Invoice #: 2052055  
Invoice Date: 12/13/2021  
Due Date: 1/12/2022  
Client #: 876021  
Contract #: 50109973  
Batch #: 3103265

Dewberry Project: 50109972 Highland Meadows CDD-PLN164977  
Master agreement

Work Performed Thru Period Ending 11/26/2021

Job: 50109973 Highland Meadow CDD2019-1  
2019-1

## TIME & MATERIAL BILLING

Task ID Task Description  
T001 GENERAL ENGINEERING SERVICES

Description  
ENGINEER I

Prev Amount Billed \$ 53,010.00

### CURRENT PERIOD BILLING

Hours	Rate	Amount
4.50	100.000	\$ 450.00
<b>TOTAL HOURLY LABOR</b>	4.50	<b>\$ 450.00</b>
<b>TOTAL FOR T001</b>		<b>\$ 450.00</b>

TOTAL FOR JOB: 50109973 \$ 450.00

**TOTAL INVOICE AMOUNT DUE \$ 450.00**  
**BY 1/12/2022**

Please Reference Invoice Number with Payment

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
D/M approval RA Date 12/21/21  
Date entered 12/19/21  
Fund 001 GL 51300 OC 3103  
Check # \_\_\_\_\_

NOTE: Dewberry will not ask our clients to update any banking information via email. Please call Richard Goldstein directly at 703.849.0219 to request or verify our banking information or account number.

This invoice is due and payable within 30 days of the invoice date. Any questions pertaining to the above should be brought to the attention of Dewberry immediately. Thank you.

This invoice accurately reflects the terms and conditions of our agreement and the amount hereon is correct.

REINARDO MALAVE DAVILA



50109973  
Highland Meadow CDD2019-1

<b>start_date</b>	<b>end_date</b>	<b>emp_id</b>	<b>fullname</b>	<b>cost_code</b>	<b>description</b>	<b>SAT</b>	<b>SUN</b>	<b>MON</b>	<b>TUE</b>	<b>WED</b>	<b>THU</b>	<b>FRI</b>	<b>TOTAL</b>
11/13/2021	11/19/2021	668458	BANFIELD, MOLLY J.	T0010000	General Engineering Services - Travel to Davenport for board meeting, wall maintenance coordination	0	0	0	4	0.5	0	0	4.5



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address** HIGHLAND MEADOWS CDD  
0 COUNTY ROAD 547 N LITE HIGHLAND MEADOWS PH 2  
LITE HIGHLAND MEADOWS PH2

**Bill date** Dec 27, 2021  
**For service** Nov 20 - Dec 21  
**32 days**

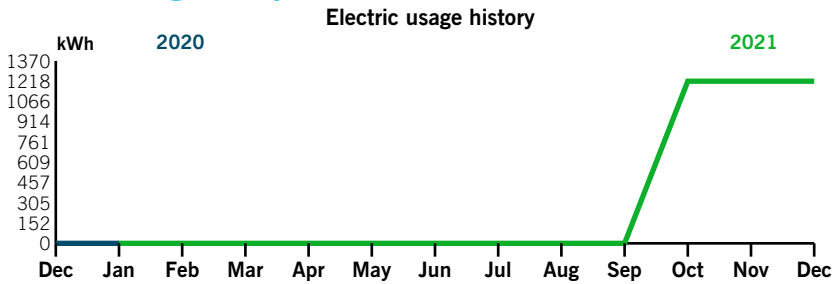
Account number **9100 8272 6884**

## Billing summary

Previous Amount Due	\$0.00
<i>Payment Received</i>	0.00
Current Lighting Charges	457.76
Taxes	2.08
<b>Total Amount Due</b> <input type="checkbox"/> an 1 <input type="checkbox"/>	<b>\$45</b> <input type="checkbox"/> <input type="checkbox"/> 4

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot



Date Rec'd Rizzetta & Co., Inc. 1/13/21  
 D/M approval RH Date 1/13/22  
 Date entered 1/13/22  
 Fund 001 GL 53100 OC 4309  
 Check # \_\_\_\_\_

### Average temperature in degrees

60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 66° 68°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	1,218	0	N/A	1,218
Avg. Daily (kWh)	38	0	N/A	

12-month usage based on most recent history

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

### Amount of automatic draft

Account number  
**9100 8272 6884**

<b>\$459.84</b> by Jan 18	<i>After 90 days from bill date, a late charge will apply.</i>
------------------------------	--



Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

8891008272688400066000000000000000004598400000459847





## We're here for you

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### Report an emergency

Electric outage	duke-energy.com/outages 800.228.8485
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### Convenient ways to pay your bill

Online	duke-energy.com/billing
Automatically from your bank account	duke-energy.com/automatic-draft
Speedpay (fee applies)	duke-energy.com/pay-now 800.700.8744
By mail payable to Duke Energy	P.O. Box 1094 Charlotte, NC 28201-1094
In person	duke-energy.com/location

---

### Help managing your account (not applicable for all customers)

Register for free paperless billing	duke-energy.com/paperless
Home	duke-energy.com/manage-home
Business	duke-energy.com/manage-bus

---

### General questions or concerns

Online	duke-energy.com
Home: Mon - Fri (7 a.m. to 7 p.m.)	800.700.8744
Business: Mon - Fri (7 a.m. to 6 p.m.)	877.372.8477
For hearing impaired TDD/TTY	800.222.3448 or 711
International	1.407.629.1010

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### Call before you dig

Call	800.432.4770 or 811
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### Check utility rates

Check rates and charges	duke-energy.com/rates
-------------------------	-----------------------

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### Correspond with Duke Energy (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

## Important to know

### Your next meter reading: Jan 24

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

### Your electric service may be disconnected if your payment is past due

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

### Electric service does not depend on payment for other products or services

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

### When you pay by check

We may process the payment as a regular check or convert it into a one-time electronic check payment.

### Asset Securitization Charge

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

### Medical Essential Program

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://duke-energy.com/home/billing/special-assistance/medically-essential).

### Special Needs Customers

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

### Para nuestros clientes que hablan Español

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Nov 20 - Dec 21</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
HPS UG RDWAY 9500L	29	1,218 kWh
<b>Total</b>	<b>29</b>	<b>1,218 kWh</b>

## Billing details - Lighting

<b>Billing Period - Nov 20 to Dec 21</b>	
Customer Charge	\$1.56
Energy Charge	
1,218.000 kWh @ 3.140c	38.24
Fuel Charge	
1,218.000 kWh @ 3.356c	40.88
Asset Securitization Charge	
1,218.000 kWh @ 0.030c	0.37
Fixture Charge	
HPS UG RDWAY 9500L	180.38
Maintenance Charge	
HPS UG RDWAY 9500L	49.88
Pole Charge	
CONCRETE, 30/35	
29 Pole(s) @ \$5.050	146.45
<b>Total Current Charges</b>	<b>\$457.76</b>

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

## Billing details - Taxes

Gross Receipts Tax	\$2.08
<b>Total Taxes</b>	<b>\$2.08</b>



duke-energy.com  
877.372.8477

# Your Energy Bill

**Service address** HIGHLAND MEADOWS CDD  
0 COUNTY ROAD 547 N LITE  
LITE HIGHLAND MEADOWS

**Bill date** Dec 27, 2021  
**For service** Nov 20 - Dec 21  
32 days

Account number **9100 8277 5198**

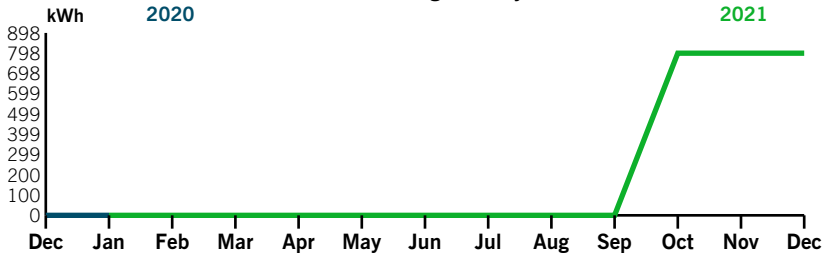
## Billing summary

Previous Amount Due	\$0.00
<i>Payment Received</i>	0.00
Current Lighting Charges	300.46
Taxes	1.38
<b>Total Amount Due</b> <input type="checkbox"/> an 1 <input type="checkbox"/>	<b>\$01.04</b>

**We've made updates to your bill!** Your usage snapshot now includes the average outdoor temperature, and a new account number also displays at the top of your statement. If paying electronically, we encourage you to use this new 12-digit number, although payments can be processed under the old account number, too. You can also add a contribution on your payment to help others. Visit [duke-energy.com/BizBillUpdates](http://duke-energy.com/BizBillUpdates) to learn more.

## Your usage snapshot

Electric usage history



### Average temperature in degrees

60° 61° 67° 70° 73° 78° 81° 81° 82° 80° 77° 66° 68°

	Current Month	Dec 2020	12-Month Usage	Avg Monthly Usage
Electric (kWh)	798	0	N/A	798
Avg. Daily (kWh)	25	0	N/A	
12-month usage based on most recent history				

Date Rec'd Rizzetta & Co., Inc. 01/05/22  
 D/M approval RH Date 1/10/22  
 Date entered 01/06/2022  
 Fund 001 GL 53100 OC 4309  
 Check # \_\_\_\_\_

**Mail your payment at least 7 days before the due date** or pay instantly at [duke-energy.com/billing](http://duke-energy.com/billing). Payments for this statement within 90 days from the bill date will avoid a 0.0% late payment charge.

Please return this portion with your payment. Thank you for your business.

### Amount of automatic draft



Account number  
**9100 8277 5198**

**\$301.84**  
by Jan 18

After 90 days from bill date, a late charge will apply.

Duke Energy Return Mail  
PO Box 1090  
Charlotte, NC 28201-1090

\$ \_\_\_\_\_ \$ \_\_\_\_\_  
Add here, to help others with a contribution to Share the Light **Amount enclosed**

**HIGHLAND MEADOWS CDD**  
C/O RIZZETTA & COMPANY INC  
3434 COLWELL AVE STE 200  
TAMPA FL 33614-8390

Duke Energy Payment Processing  
PO Box 1094  
Charlotte, NC 28201-1094

88910082775198000660000000000000000000003018400000301842



**We're here for you**

**Report an emergency**

Electric outage [duke-energy.com/outages](http://duke-energy.com/outages)  
800.228.8485

**Convenient ways to pay your bill**

Online [duke-energy.com/billing](http://duke-energy.com/billing)  
Automatically from your bank account [duke-energy.com/automatic-draft](http://duke-energy.com/automatic-draft)  
Speedpay (fee applies) [duke-energy.com/pay-now](http://duke-energy.com/pay-now)  
800.700.8744  
By mail payable to Duke Energy P.O. Box 1094  
Charlotte, NC 28201-1094  
In person [duke-energy.com/location](http://duke-energy.com/location)

**Help managing your account** (not applicable for all customers)

Register for free paperless billing [duke-energy.com/paperless](http://duke-energy.com/paperless)  
Home [duke-energy.com/manage-home](http://duke-energy.com/manage-home)  
Business [duke-energy.com/manage-bus](http://duke-energy.com/manage-bus)

**General questions or concerns**

Online [duke-energy.com](http://duke-energy.com)  
Home: Mon - Fri (7 a.m. to 7 p.m.) 800.700.8744  
Business: Mon - Fri (7 a.m. to 6 p.m.) 877.372.8477  
For hearing impaired TDD/TTY 800.222.3448 or 711  
International 1.407.629.1010

**Call before you dig**

Call 800.432.4770 or 811

**Check utility rates**

Check rates and charges [duke-energy.com/rates](http://duke-energy.com/rates)

**Correspond with Duke Energy** (not for payment)

P.O. Box 14042  
St Petersburg, FL 33733

**Important to know**

**Your next meter reading: Jan 24**

Please be sure we can safely access your meter. Don't worry if your digital meter flashes eights from time to time. That's a normal part of the energy measuring process.

**Your electric service may be disconnected if your payment is past due**

If payment for your electric service is past due, we may begin disconnection procedures. The due date on your bill applies to current charges only. Any unpaid, past due charges are not extended to the new due date and may result in disconnection. The reconnection fee is \$40 between the hours of 7 a.m. and 7 p.m. Monday through Friday and \$50 after 7 p.m. or on the weekends.

**Electric service does not depend on payment for other products or services**

Non-payment for non-regulated products or services (such as surge protection or equipment service contracts) may result in removal from the program but will not result in disconnection of electric service.

**When you pay by check**

We may process the payment as a regular check or convert it into a one-time electronic check payment.

**Asset Securitization Charge**

A charge to recover cost associated with nuclear asset-recovery bonds. Duke Energy Florida is acting as the collection agent for Special Purpose Entity (SPE) until the bonds have been paid in full or legally discharged.

**Medical Essential Program**

Identifies customers who are dependent on continuously electric-powered medical equipment. The program does not automatically extend electric bill due dates, nor does it provide priority restoration. To learn more or find out if you qualify, call 800.700.8744 or visit [duke-energy.com/home/billing/special-assistance/medically-essential](http://duke-energy.com/home/billing/special-assistance/medically-essential).

**Special Needs Customers**

Florida Statutes offer a program for customers who need special assistance during emergency evacuations and sheltering. Customers with special needs may contact their local emergency management agency for registration and more information.

**Para nuestros clientes que hablan Español**

Representantes bilingües están disponibles para asistirle de lunes a viernes de 7 a.m. - 7 p.m. Para obtener más información o reportar problemas con su servicio eléctrico, favor de llamar al 800.700.8744.

## Your usage snapshot - Continued

<b>Outdoor Lighting</b>		
<b>Billing period Nov 20 - Dec 21</b>		
<b>Description</b>	<b>Quantity</b>	<b>Usage</b>
HPS UG RDWAY 9500L	19	798 kWh
<b>Total</b>	<b>19</b>	<b>798 kWh</b>

## Billing details - Lighting

<b>Billing Period - Nov 20 to Dec 21</b>	
Customer Charge	\$1.56
Energy Charge	
798.000 kWh @ 3.142c	25.07
Fuel Charge	
798.000 kWh @ 3.356c	26.78
Asset Securitization Charge	
798.000 kWh @ 0.030c	0.24
Fixture Charge	
HPS UG RDWAY 9500L	118.18
Maintenance Charge	
HPS UG RDWAY 9500L	32.68
Pole Charge	
CONCRETE, 30/35	
19 Pole(s) @ \$5.050	95.95
<b>Total Current Charges</b>	<b>\$300.46</b>

Your current rate is Lighting Service Company Owned/Maintained (LS-1).

## Billing details - Taxes

Gross Receipts Tax	\$1.38
<b>Total Taxes</b>	<b>\$1.38</b>

Southern Oak Outdoor LLC  
9300 Conroy Windermere Rd Unit 3227  
Windermere, FL 34786 US  
3214437141  
admin@southernoakoutdoor.com  
http://www.southernoakoutdoor.com



# INVOICE

**BILL TO**

Highland Meadows CDD  
3434 Colwell Ave  
Suite 200  
Tampa FL 33614-8390

**INVOICE #** 1816

**DATE** 01/01/2022

**DUE DATE** 01/01/2022

**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Landscape Maintenance:Maintenance</b> Mowing, edging, string trimming, blowing, shearing & weed control.	1	2,530.50	2,530.50

Thank you for your business!

BALANCE DUE

**\$2,530.50**

Date Rec'd Rizzetta & Co., Inc. 1/05/22

D/M approval RA Date 1/10/22

Date entered 01/06/2022

Fund 001 GL 53900 OC 4604

Check # \_\_\_\_\_

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

**Invoice**

Date	Invoice #
1/1/2022	INV0000064592

**Bill To:**

HIGHLAND MEADOWS CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Upon Receipt	00605

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,099.67	\$1,099.67
Administrative Services	1.00	\$422.25	\$422.25
Financial & Revenue Collections	1.00	\$334.33	\$334.33
Management Services	1.00	\$1,209.25	\$1,209.25
Website Compliance & Management	1.00	\$100.00	\$100.00
Date Rec'd Rizzetta & Co., Inc. <u>12/28/21</u> D/M approval <u>RH</u> Date <u>12/29/21</u> Date entered <u>12/28/21</u> Fund <u>          </u> GL <u>51300</u> OC <u>          </u> Check # <u>          </u>			
		3201 \$ 1099.67	
		3100 \$ 422.25	
		3111 \$ 334.33	
		3101 \$ 1209.25	
		5102 \$ 100.00	
<b>Subtotal</b>			\$3,165.50
<b>Total</b>			\$3,165.50

# **BUSINESS ITEMS**



**Consideration of Stormwater  
Needs Analysis Proposal -  
District Engineer  
(Under Separate Cover)**

## **Tab 3**



# Zack Electric

# Estimate

Davenport, FL 33897

Phone: (863) 510-7779

DATE	2/28/2022
QUOTE #	674093
Prepared By	Mike
VALID UNTIL	3/30/2022

## CUSTOMER

Rizzetta & Company, Inc.  
 C/O: Highland Meadows, Davenport  
 8529 South Park Circle Suite 330  
 Orlando, Florida 32819  
 (407) 472-2471

DESCRIPTION	AMOUNT
Repair of existing HOA entrance lighting Labor: (4 hours at \$75/hr)	300.00
Materials: 4- MAXLite 40w Yoke Mount IP65 fixtures (or Similar), 8- 1/2" Cord Grip cable connectors, 8- 3/4x1/2" Reducing Bushing, 20'- 14/3 SO Cord, and misc. small materials.	472.38

Subtotal **772.38**  
 Additional Fees  
 Discount(s)

## TERMS AND CONDITIONS

- Customer will be billed after completion of work.
- Please make payments by Credit, Debit, Check, or by an accepted Payment App at time of receiving invoice.
- We are proud to offer an additional 10% discount for Cash Payments.

*Customer Acceptance (sign below):*

x \_\_\_\_\_  
 Print Name:

**TOTAL \$ 772.38**

If you have any questions about this price quote, please contact the Zack Electric office and ask for,  
 Mike  
**Thank You For Your Business!**

Zack Electric is family owned and has proudly served greater Polk County since 1982.

# **STAFF REPORTS**

# District Counsel

# District Engineer

# District Manager

**Audience Comments  
And  
Supervisor Requests**



# ADJOURNMENT