

HPCPO BOD Meeting

Date: January 28, 2025

Time: 9:00 A.M.

Call to order: Pledge of Allegiance & Moment of Silence

Roll Call: Karen Rushlow, Paul Quintin, Steve Heffron, Greg Myers, Jean Albano, Lynda Anderson, Karen Marrero, Corinne Foti, Ray Thomas (Excused)

Approval of Minutes: BOD Meeting 12/31/2025 **Motion to Approve:** 1st: Lynda Anderson 2nd: Paul Quintin
All in favor-passed: Yes

TABLED – (Rules & Regulations Changes, Amended Articles of Incorporation, Restated Restrictions & Covenant's, and Restated By-Laws)

BY-LAWS/CCR'S: Jean Reported:

- A) Restated CCR's, By-Laws & Articles will be filed with the county by February 6, 2025. The BOD will adopt at a BOD Business Meeting.
- B) The Rules & Regulations revisions will be voted on by the BOD at the next BOD Business Meeting.
- C) We still need a couple of homeowners to sign up for the By-Laws Committee. Sign-up is available at the front tables. These meetings will start in February.

COMMUNITY BUSINESS: (SEE ATTACHED)

New Misc. Street Signs purchased (17) – Print Shack \$692.03

Fire Extinguisher inspections (17 Units) – Nature Coast Fire - \$166.00

JD Pest Control – Termite warranty renewal - Community Center \$269.45 & Baltic Building \$197.03

Motion to Approve: 1st: Greg Myers 2nd: Jean Albano

All in favor-passed: Yes

COMMUNITY CENTER: NO REPORT

FINANCES: (SEE ATTACHED)

Lynda explained the Financial Report

The New Credit card Machine cost is \$200.00 with a \$20.00 a month fee

Motion to Approve: 1st: Paul Quintin 2nd: Karen Rushlow

All in favor-passed: Yes

GROUNDSKEEPING: (SEE ATTACHED)

Purchase of new Exmark Mower includes trade in \$9,133.58 BOD Approved.

Hernando Oil-Gas Delivery for mowers \$999.75

Tires for golf cart \$196.36

Motion to Ratify: 1st: Steve Heffron 2nd: Greg Myers

All in favor-passed: Yes

INFORMATION SERVICES: Meeting with staff for instructions on new 911 alert system WAS DONE

PERMITS: Paul Reported: (SEE ATTACHED)

Motion to Approve: 1st: Jena Albano 2nd: Lynda Anderson

All in favor-passed: Yes

RECREATION: Paul Reported:

Pool- waiting for vendor to get Compressor and we would like to order extra spare parts.
Pickle ball - will get new windscreen. Paul going to Brookridge to see who their vendors are.
Shuffle Board- may get a sport deck

STORAGE COMPOUND/DOG PARK: NO REPORT

VIOLATIONS: 12328 George Drive- Approve to go to fining

Motion to Approve: 1st: Paul Quintin **2nd:** Steve Heffron

All in favor-passed: yes

OTHER:

The HOA will sponsor a Meet and Greet Dinner

(Italian Night) for \$12 on Tuesday March 11th – Tickets Available at High Point Office on Baltic 9:30- 11 and 1-2:30

Every Tuesday Starting Tuesday February 4th – **This is for High Point Residents Only**

Jean Attended a Meeting at the court house about the new town houses going in between Mike's Auto and Aldi's.
There will be only one exit/entrance. The next Meeting is February 25th at 9am

OPEN FORUM:

- Question on Website – it is under construction someone is working on it.
- Sticky Floors
- Calendar
- Pool - Solar System Question we previously had one.
- Freezer in closet empty – Problem was resolved 1 year ago
- Wants Community Center Kitchen Phone outside of Kitchen
- Background check – Explanation given regarding guidelines for background check
- Library - looking for a volunteer to run the Library
- February 15th 11-2 Celebration of life for Judy at 9334 High Point Blvd.
- Next B.O.D Meeting February 25th 9am at Community Center
- February 6th 1pm General Meeting for residents at Community Center

Motion to Adjourn: Time: 9:30 **Motion 1st:** Greg Myers **2nd:** Lynda Anderson **All in favor-passed:** Yes

Respectfully submitted by

Jean Albano
Secretary



Print Shack
 13045 CORTEZ BLVD
 BROOKSVILLE, FL 34613
 352-799-2972

BILL TO
 High Point

INVOICE 614023

DATE 01/17/2025 TERMS Due on receipt

REP
 Laurie

CONTACT
 Maren Marrero 352-596-2397

PRODUCT #	DESCRIPTION	QTY	RATE	AMOUNT
KW 12x18 Full Color 1-Side	12x18 Poly Metal Full Color 1-Side Handicap Parking	8	30.00	240.00T
KW 12x18 Full Color 1-Side	12x18 Poly Metal Full Color 1-Side Qty. 2 - Golf Carts Only Qty. 1 - Do Not Enter Qty. 1 - One Way w/Left Arrow Qty. 2 - One Way w/Right Arrow	6	25.00	150.00T
KW 18x36 Full Color 1-Side	18x36 Full Color 1-Side Entrance Exit	2	67.50	135.00T
2x3 Poly Metal Full Color - 1 Side	Poly Metal 24x30 - Full Color - 1 side No Parking Anytime	1	90.00	90.00T
Art Work Prep	Art Work Prep Fee	1	15.00	15.00
Subtotal:				630.00
CCCF	Electronic Payment /Credit Card Convenience Fee	1	22.05	22.05

SUBTOTAL 652.05

~FOR INTERNAL USE ONLY~
 Order Checked In _____
 After Printing _____
 Customer Notified _____

TAX 39.98
 TOTAL 692.03

TOTAL DUE \$692.03

Karen Marrero

From: Laurie St.Hilaire <Laurie@printshacknc.com>
Sent: Tuesday, January 14, 2025 4:30 PM
To: Karen Marrero
Subject: RE: High Point - Community Signs

The cost for your signs is as follows:

12x18 Disabled Parking Signs - \$30.00 each x8 = \$240.00

12x18 Poly Metal Signs - \$25.00 each x6 = \$150.00

18x36 Poly Metal Signs - \$67.50 each x2 = \$135.00

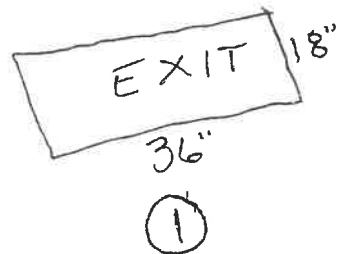
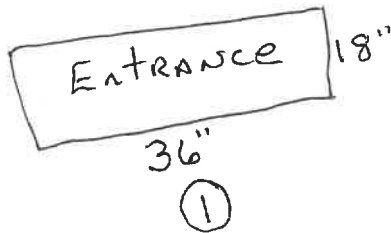
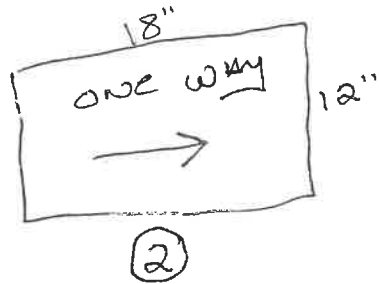
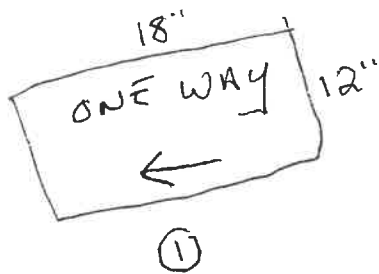
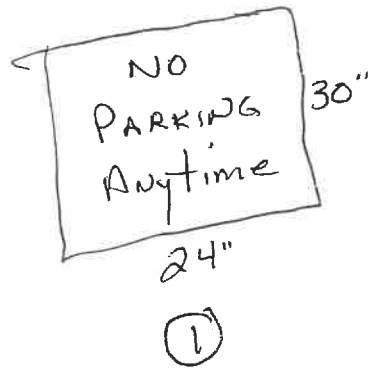
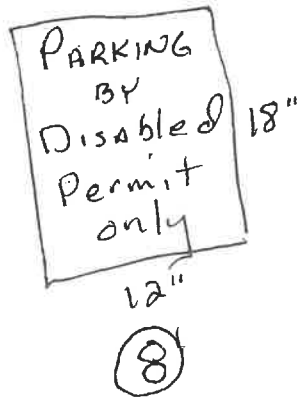
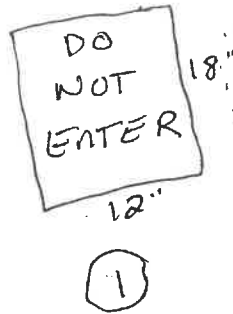
24x30 Poly Metal Sign - \$90.00 each x1 = \$90.00



From: Karen Marrero <km@retireflorida.org>
Sent: Tuesday, January 14, 2025 10:22 AM
To: Laurie St.Hilaire <Laurie@printshacknc.com>
Subject: RE: High Point - Community Signs

Yes, they are. 😊

Karen Marrero, CAM
HIGH POINT COMMUNITY PROPERTY OWNERS, INC.
8008 Baltic Street
Brooksville, Fl. 34613
PH:352-596-2397
FX:352-596-5201





Nature Coast
Fire Protection
352-587-2505

Invoice

Customer *HIGH POINT COMMUNITY*
PROPERTY OWNERS
8008 BALTIC ST
BROOKSVILLE FL 34612

CONTACT *Karen* PHONE *352-576-0300*

Payments should ONLY be remitted to: **Nature Coast Fire Protection, P.O. Box 12100, Brooksville, FL 34603**

Invoice Number #	Customer PO #	Refill Date	Tax Exempt	Email Address
		<i>1/26</i>	Y <input type="checkbox"/> N <input type="checkbox"/>	
Comments				

QTY	Ext Type	MNT	6Y	RCH	HY	HYR	2.5	5	6	9	10	13	15	17	20	30	Price	Extens	
<i>4</i>	Dry Chem	<i>X</i>						<i>4</i>											
<i>13</i>	Dry Chem	<i>X</i>						<i>13</i>										<i>7.00</i>	<i>91.</i>
	Dry Chem																		
	K Class																		
	Water Pressure																		
	Clean Agent																		
	Clean Agent																		
	DC Cart																		
	CO2																		
	CO2																		
Total Ext Count																			

QTY	Additional Services	Part #	Price	Extension	QTY	Material	Part #	Price	Extension
	Conductivity Test	EXCONDLBL				Band Assembly	EXHSESTRP		
	Emerg Light Insp	EEANNM				Chem ABC\BC	EXABCCHEM		
	Exit Light Insp AC	EEANNAC				Chem Clean Agt	EXCLEANAGT		
	Ext Annual Svc	EXANNMT				Ext 5lb New	5ABCDC		
	Fire Hose Inspection	EXANNHSE				Ext 10lb New	10ABCDC		
	Disposal Fee	EXDISP				Gauge	EXGUAGE		
	Ext Installation	EXINSTAL				Hanger	EXWALLHK		
	Labor Hourly	EXLBR				O Ring	EXORING		
	Minimum Svc 2 Ext	EXMINCH2				Pull Pin	EXPULLP		
<i>1</i>	Minimum Svc 4 Ext	EXMINCH4		<i>75.00</i>		Tamper Device	EXTAMPER		
	Monthly Walk Thru	EXMONINSP				Valve Stem	EXVALS		
	Trip Charge	EXTRIP				Misc Material	EXMISC		
						Battery Ni-Cd			
						Battery Lead Acid			

Technician Name and Number *J. McKinnic* Date *1/10/25*
 LICENSE NUMBER **FED22-000071**

Accepted By Authorized Agent / Buyer (Please Print and Sign) *Karen* Date *1/10/25*

Subtotal Labor	<i>166.00</i>
Subtotal Material	
Tax %	
Final Amount Due	<i>166.00</i>

SHIP TO THIS ADDRESS
Nature Coast Fire Protection, P.O. Box 12100, Brooksville, FL 34603



509 Lakeview Road
Clearwater, FL 33756
(727) 443-0465

High Point Community Property Owners
Susan Hildebrand (CAM)
8008 Baltic St
Brooksville, FL 34613-5528

High Point Community Property
Susan Hildebrand (CAM)
12249 Club House Rd
Brooksville, FL 34613-5604

RENEWAL NOTICE

Account #: 14386
Amount Due By 02/06/2025
Amount Due \$269.45

*** TERMITE
WARRANTY
COMING DUE!**

IMPORTANT RENEWAL NOTICE

ANNUAL TERMITE WARRANTY RENEWAL INVOICE

Your Annual Termite Warranty renewal fee is due.

Please submit your payment, We will then call to arrange your annual inspection.

You can make payment by phone, mail, or our website at WWW.JDSMITHPEST.COM

****RENEWAL PAYMENT MUST BE RECEIVED ON OR BEFORE THE DUE BY DATE LISTED ABOVE***

Non payment will result in your warranty to be cancelled

THANK YOU FOR YOUR CONTINUED BUSINESS!

Get \$25.00 off your next service or renewal, for referring new customers who sign an annual service agreement

We appreciate your business!



Payment Receipt. Please Return with Payment Remittance.

Bill-To: High Point Community Property Owners
Susan Hildebrand (CAM)
8008 Baltic St
Brooksville, FL 34613-5528

Remit To:

JD Smith Pest Control
509 Lakeview Rd
Clearwater, FL 33756
727-443-0465

Account #: 14386 Date: 02/06/2025

Service: SUB RENEWAL

Amount Paid: \$269.45

**Renewal
Acceptance**

Check No. 2817



509 Lakeview Road
Clearwater, FL 33756
(727) 443-0465

High Point Community Center
Susan Hildebrand (CAM)
8008 Baltic St
Brooksville, FL 34613-5528

High Point Community Center
Susan Hildebrand (CAM)
8008 Baltic St
Brooksville, FL 34613-5528

RENEWAL NOTICE

Account #: 14385
Amount Due By 02/06/2025
Amount Due \$197.03

*** TERMITE
WARRANTY
COMING DUE!**

IMPORTANT RENEWAL NOTICE

ANNUAL TERMITE WARRANTY RENEWAL INVOICE

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Susan Hildebrand (CAM)
8008 Baltic St
Brooksville, FL 34613-5528

Remit To:

JD Smith Pest Control
509 Lakeview Rd
Clearwater, FL 33756
727-443-0465

Account #: 14385 Date: 02/06/2025

Service: SUB RENEWAL

Amount Paid: \$197.03

**Renewal
Acceptance**

Check No. 2817

8

ASSETS

CURRENT ASSETS
CASH AND SAVINGS

Cash Accounts		
SunTrust Bank - Service	\$186,816.84	
SunTrust Bank - Payroll	30,199.33	
Petty Cash	150.02	
Brannen Bank Savings/Repl II	126,092.80	
	<hr/>	
Cash Accounts		\$343,258.99
Money Market Accounts		
Regions Bank - M/M CIF	\$254,327.41	
Capital City - M/M Repl I	171,509.82	
	<hr/>	
Total Money Market Accounts		\$425,837.23
Investment Accounts		
Truist Money Market Acct	\$578,687.93	
	<hr/>	
Total Investment Accounts		\$578,687.93
TOTAL CASH & SAVINGS		<hr/>
		\$1,347,784.15

Unaudited - For Internal Use Only

ACCOUNTS RECEIVABLE		
Accts Rcvbl - Assessments	\$76,345.34	
Allowance for Doubtful Accts	(6,102.05)	
Accts.Receivable- Other	(45,304.40)	
Accts. Receivable-Lots	3,187.00	
Due from Bank	557.63	
	<hr/>	
TOTAL ACCOUNTS RECEIVABLE		\$28,683.52
OTHER CURRENT ASSETS		
Prepaid Insurance	\$8,804.00	
	<hr/>	
TOTAL OTHER CURRENT ASSETS		\$8,804.00
TOTAL CURRENT ASSETS		<hr/> \$1,385,271.67
FIXED ASSETS		
Land	\$117,709.16	
Buildings	1,059,869.25	
Furniture & Fixtures	183,850.54	
Machinery & Equipment	262,303.99	
Autos & Trucks	21,999.57	
Land Improvement	706,124.30	
Vet Memorial Walkway	27,075.74	
Leaseheld Improvements	28,224.96	
Other	21,663.40	
Fixed Assets Acquired	38,484.50	
	<hr/>	
TOTAL FIXED ASSETS	\$2,467,305.41	
RESERVE FOR DEPRECIATION		
Accumulted Depreciaton	(\$1,403,495.10)	
	<hr/>	
TOTAL RESERVE FOR DEPRECIATION	(\$1,403,495.10)	
NET FIXED ASSETS		<hr/> \$1,063,810.31
TOTAL ASSETS		<hr/> <hr/> \$2,449,081.98

Run: 11:09A
01/12/2025

High Point Comm Prop Owners Assn, Inc.
HPCPO, Inc Balance Sheet

Page 3
(12) 12/31/2024

Unaudited - For Internal Use Only

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LIABILITIES & EQUITY

CURRENT LIABILITIES		
Accounts Payable	\$4,394.04	
Prepaid Services	(99,560.10)	
Prepaid Fed Income Tax	(110,800.00)	
PAYROLL LIABILITIES		
Payroll Taxes Payable	\$48,002.14	
Child Support Payable	(648.00)	
Total Payroll Liabilities		\$47,354.14
OTHER CURRENT LIABILITIES		
Accrued Sales Tax	\$1,449.29	
Applicant Information Payable	21,573.03	
Deferred Maint & Captl Expend	259,246.33	
TOTAL OTHER CURRENT LIABILITIES		\$282,268.65
TOTAL CURRENT LIABILITIES		\$123,656.73
TOTAL LIABILITES		\$123,656.73
EQUITY		
Paid In Capital - FD	\$254,179.22	
Previous Year-Oper.Fund	1,535,089.47	
CURRENT PERIOD PROFIT (LOSS)	536,156.56	
TOTAL EQUITY		\$2,325,425.25
TOTAL LIABILITIES & EQUITY		\$2,449,081.98

Unaudited - For Internal Use Only

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	Current Period	%	Year-to-Date	
OPERATING INCOME				
Service Income	\$528.00	8.03	\$885,069.36	5
Spectrum Marketing Agreement	(0.00)	0.00	674,000.00	4
Lot Service Income	(352.00)	5.35	12,155.00	
Lot & Median Maintenance	(0.00)	0.00	6,863.25	
RV Storage Compound	2,875.00	43.71	35,479.75	
TOTAL OPERATING INCOME	\$3,051.00	46.38	\$1,613,567.36	9
OTHER INCOME				
Pool Receipts	\$90.00	1.37	\$2,405.00	
Legal Fees Reimbursed	(0.00)	0.00	1,303.50	
Interest Income	2,628.89	39.97	11,349.38	
Fine Income	(0.00)	0.00	(19,975.00)	
Late Fees	500.79	7.61	5,083.33	
NonTaxable Income	307.00	4.67	17,592.38	
Non Txble Income-Vet Memorial	(0.00)	0.00	262.00	
Taxable Income	(0.00)	0.00	55.00	
Regions Portfolio Inc	(0.00)	0.00	14,542.38	
TOTAL OTHER INCOME	\$3,526.68	53.62	\$32,617.97	
TOTAL INCOME	\$6,577.68	100.00	\$1,646,185.33	10
OPERATING EXPENSES				
Salaries and Wages				
Salaries	\$6,866.73	104.39	\$443,669.07	2
	\$6,866.73	104.39	\$443,669.07	2
Payroll Taxes	\$0.00	0.00	\$0.00	
Insurance				
Liability Insurance	\$0.00	0.00	\$98,771.86	
Health Insurance	1,714.51	26.07	21,677.38	
Workers Comp-	0.00	0.00	(817.76)	
	\$1,714.51	26.07	\$119,631.48	

	Current Period	%	Year-to-Date
Professional Services			
Legal	\$2,614.50	39.75	\$26,231.26
Accounting	0.00	0.00	20,688.25
	<hr/>	<hr/>	<hr/>
	\$2,614.50	39.75	\$46,919.51
Repairs & Maintenance			
R&M Information Services	\$4,800.00	72.97	\$8,477.50
R&M R.V. Compound	11,934.75	181.44	24,260.25
R&M Landscaping	6,700.00	101.86	7,493.00
P & L and DRAs	316.31	4.81	14,141.39
R&M Community Center	5,082.32	77.27	58,973.71
R&M Recreation	13,503.82	205.30	29,995.72
R&M Baltic Building	0.00	0.00	1,843.94
	<hr/>	<hr/>	<hr/>
	\$42,337.20	643.65	\$145,185.51
Supplies			
Groundskeeping	\$1,868.12	28.40	\$9,126.58
Supplies - Community Center	1,107.51	16.84	5,399.63
Supplies - Office & Postage	2,557.79	38.89	22,251.48
Supplies - Recreation	387.86	5.90	9,154.95
	<hr/>	<hr/>	<hr/>
	\$5,921.28	90.02	\$45,932.64
Utilities			
Electricity	\$3,003.61	45.66	\$81,483.66
Water	2,947.56	44.81	9,955.91
Telephone	5,431.52	82.58	47,290.46
Waste Removal	681.58	10.36	4,539.97
Security System	0.00	0.00	2,724.58
	<hr/>	<hr/>	<hr/>
	\$12,064.27	183.41	\$145,994.58
Property Tax			
Property Taxes	\$0.00	0.00	\$6,132.65
FL Sales Tax	0.00	0.00	100.04
	<hr/>	<hr/>	<hr/>
	\$0.00	0.00	\$6,232.69
Other Expenses			
Bank Charges	\$441.92	6.72	\$7,058.55
Truist Merchant Services	0.00	0.00	(892.48)

	Current Period	%	Year-to-Date
Returned checks	\$0.00	0.00	\$2,220.00
Employee Relations	1,261.55	19.18	5,959.81
Social Activities	(186.04)	2.83	(655.86)
Dues, Fees, Licenses	249.61	3.79	5,610.38
Computer Professional Services	3,269.00	49.70	13,228.77
Consulting	0.00	0.00	101,100.00
Leased Equipment	1,913.67	29.09	15,270.76
Assessment Coupon Books	0.00	0.00	6,280.45
Misc & Pet Park	0.00	0.00	753.58
Bad Debt	1,237.00	18.81	1,237.00
Total Other Expenses	\$8,186.71	124.46	\$157,170.96
TOTAL OPERATING EXPENSES	\$79,705.20	1211.75	\$1,110,736.44
OTHER EXPENSES			
Suspense (Error) Account	\$264.00	4.01	(\$707.67)
TOTAL OTHER EXPENSES	\$264.00	4.01	(\$707.67)
TOTAL EXPENSE	\$79,969.20	1215.77	\$1,110,028.77
NET INCOME (LOSS)			
Operating	(\$73,391.52)	1115.77	\$536,156.56
OTHER BUDGETTED OUTLAYS			
TOTAL BUDGETTED OUTLAYS	\$0.00	0.00	\$0.00
NET INCOME LESS OTHER BUDGETTED OUTLAYS	(\$73,391.52)	1115.77	\$536,156.56

**HIGH POINT COMMUNITY PROPERTY OWNERS, INC.
 TREASURER'S REPORT
 BOARD OF DIRECTORS MEETING
 January 28, 2025
 January 1, 2024 – December 31, 2024**

<u>INCOME</u>	YTD
Operating Income	\$1,613,567.36
Homeowner Assessments, Lot Assessments, Lot and Median Maintenance, RV Storage)	
Other Income	<u>32,617.97</u>
(Pool Receipts, Interest Income, Fine Income, Late Fees, Non-Taxable Income)	
Total Income	<u>\$1,646,185.33</u>
 <u>EXPENSES</u>	
Operating Expenses	\$ 610,220.06
(Salaries and Wages, Payroll Taxes, Insurance, {Professional Services)	
Repairs and Maintenance	145,185.51
(Information Services, R.V. Compound, Landscaping, Property & Lots, Community Center, Recreation)	
Supplies	45,932.64
(Grounds keeping, Community Center, Office & Postage, Recreation)	
Utilities	145,994.58
(Electricity, Water, Telephone, Waste Removal, Security System)	
Other Expense	<u>162,695.98</u>
Property Tax, Bank Charges, Social Activities, Dues, Fees, Licenses, Computer Professional Services, Leased Equipment, Assessment Coupon Books, Bad Debt, Miscellaneous, Depreciation, Suspense Account)	
Total Expense	<u>\$1,110,028.77</u>
Net Income (Loss)	<u>\$ 536,156.56</u>

1/28/2025

HPCPO, INC.

ASSETS

CURRENT ASSETS

CASH AND SAVINGS

Truist Bank – Service	\$ 186,816.84
Truist Bank – Payroll	30,199.33
Petty Cash	150.02
Brannen Bank Savings/Repl II	<u>\$ 126,092.80</u>

Cash Accounts **\$ 343,258.99**

Money Market Accounts

Regions Bank – M/M CIF	\$ 254,327.41
Capital City – MM Repl I	171,509.82

Total Money Market Accounts **\$ 425,837.23**

Investment Accounts

Truist Money Market Account	\$ 578,687.93
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Total Investment Accounts **\$ 578,687.93**

TOTAL CASH AND SAVINGS **\$1,347,784.15**

FIXED ASSETS

(Land, Buildings, Furniture & Fixtures,
Machinery & Equipment, Autos and Trucks,
Land Improvements, Leasehold Improvements,
Fixed Assets Acquired, Other

\$2,467,305.41

1/28,2025

Quote

Date:	October 31, 2024
Purchaser Information	
(Purchaser's Name)	
(Street address)	
(Town, State & Zip)	
(Phone Number)	

Green Acres OPE
 640 W Fort Dade Ave
 Brooksville, Fl. 34601
 352-797-2000

Qty.	Make	Model#	S/N	Description	Unit Price	Amount
1	eXmark	LZE751CKA52 4A2	414208614	Lazer E series Includes Mulch Kit <i>Madek</i>	\$13,399.00	\$10,804.
Customer Type				PRICE OF MACHINERY		\$10,804.
Retail Customer Type		Primary End Use		LESS TRADE IN ALLOWANCE		\$2,390.
Contractor		Construction-Commerical Bldg.		AMOUNT AFTER TRADE IN		\$8,414.
				Shipping and Environmental		\$179.
				SUB TOTAL		\$8,593.
				STATE SALES TAX		\$540.
				DISCRETIONARY SURTAX		\$0.
				AGRICULTURAL EXEMPT		No \$0.
Trade In				BALANCE OWED ON TRADE IN		\$9,133.
Make:	eXmark	See List		SUB TOTAL		\$9,133.
Model:	LZS801GKA524A2			CASH DOWN		
S/N:	405258981			FINANCED OR CASH BAL. DUE		
Year:	2019					

I HAVE READ THE WARRANTY AND CONDITIONS AND AGREE THAT THEY ARE A PART OF THIS ORDER. I ALSO ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER WHICH IS UNDERSTOOD TO BE THE ENTIRE AGREEMENT RELATING TO THE SALE. WARRANTY OF THE ABOVE DESCRIBED MACHINERY. THE WARRANTY DOES NOT APPLY TO USED MACHINERY INCLUDED IN THIS ORDER WHETHER OR NOT DESIGNATED AS SUCH, AND NO WARRANTY OF ANY KIND IS EXTENDED AS TO SUCH MACHINERY, EXCEPT AS TO TITLE. THIS IS TO CERTIFY THAT THE REAL PROPERTY RENTED, OR TANGIBLE PROPERTY PURCHASED OR RENTED IS FOR THE FOLLOWING PURPOSE(S): EXCLUSIVE USE ON FARM OR IN A FOREST IN PLOWING, PLANT CULTIVATING, OR HARVESTING CROPS OR PRODUCTS AS PRODUCED BY THOSE AGRICULTURAL INDUSTRIES INCLUDED IN S.570.02(1), F.S. OR FOR THE FIRE PREVENTION AND SUPPRESSION WORK WITH RESPECT TO SUCH CROPS OR PRODUCTS TAXABLE AT A RATE OF 2.5% UNDER THE PROVISIONS OF S.212.08(3), F.S. (NOTE: ALL OTHER FARM EQUIPMENT AND REPAIR OR REPLACEMENT PARTS ARE TAXABLE AT A RATE OF 6 PERCENT UNLESS SPECIFICALLY EXEMPT UNDER RULE 12A-1.1

difference
\$ 1613.32

ACCEPTED BY: Kirk E. Wilson
 (Authorized Signature for Dealer)

Customers Acceptance
 I understand fully the operation of this piece of equipment.
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CHEVRON
Oil Products

Hernando Oil Co.

P.O. Box 12354
Brooksville, Florida 34603
(352) 796-7638



133721

Date 1/6/85 P.O.# _____

Customer Name Hugh H. Company

Address _____

City _____ State _____ Zip _____

Product	Gallons	Price	Amount
Dyed Kero			
Ultra LS Dyed (15 ppm)			
Ultra LS (15 ppm)			
<u>Agd - New For 601</u>	<u>250</u>	<u>3.999</u>	<u>999.2</u>
Fed. Excise Tax			
State Pollution Tax			
State Excise Tax			
Sub Total			
Tax			
Total			<u>999.73</u>

Received
By: _____ Date: _____

Customer agrees to pay a late charge on past due balance of 1 1/2% per month or the maximum rate allowed in customer's State of residence, whichever is less, and further agrees to pay reasonable attorney's fees and costs if collection is required.

Karen Marrero

From: Tires4That <sales@tires4that.com>
Sent: Monday, January 20, 2025 11:18 AM
To: Karen Marrero
Subject: Your Tires4That order confirmation



Follow us on Facebook!
Like our service? Leave us a review!

Karen Marrero,

Thank you for your order from Tires4That. Once your package ships we will send an email with a link to track your order. If you have questions about your order, you can email us at sales@tires4that.com or call us at 800-860-1610.

Your Order #000032072

Placed on Jan 20, 2025, 11:18:09 AM

Billing Info

Karen Marrero
High Point Community Property Owner Inc
8008 BALTIC ST
Brooksville, Florida, 34613
United States
T: 3525962397

Shipping Info

Karen Marrero
High Point Community Property Owner Inc
8008 BALTIC ST
Brooksville, Florida, 34613
United States
T: 3525962397

Payment Method

Credit Card

Credit Card Type Visa
Credit Card Number xxxx-6551

Shipping Method

Free Delivery - Free

Items	Qty	Price	Row Total
KENDA K502 TERRA TRAC TL SKU: 1012-4KTT-I Size: 23-10.50-12 B	2	\$92.19	\$184.38
		Subtotal	\$184.38
		Shipping & Handling	\$0.00
		Estimated Tax	\$11.98
		Grand Total	\$196.36

Tires4That
PO Box 825884

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Permits:

APPROVED

Bebout	8504 High Point Blvd	Screen in front porch
Strate	8079 Tower Street	New Roof
Oliver	9328 High Point Blvd	Fence
Brien	7283 Fairlane Ave	Repair Carport
Oshaben	7475 Dearborn Ave	Repl Windows & Doors
Mach	7382 Fairlane Ave	Add Steps
Smith	9049 High Point Blvd	Repl Awning
Michaud	12511 Harker St	Rep Carport/Porch Roof
Harding	8217 Stockholm St	Picket Fence
Rollins/Fermane	12526 Fairway Ave	Rep Roof

DENIED

Suriano	12083 Eldorado Ave	Cart Roof/no slab
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