Easton Park
Community Development District

Board of Supervisors’
Regular Meeting
October 2, 2018

District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950

www.eastonparkcdd.org
EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT
AGENDA
October 2, 2018 at 4:30 p.m.

at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647.

District Board of Supervisors
Paul Meier Chairman
Arnold Sails Vice-Chairman
Lisa Murphy Assistant Secretary

District Manager
Christine Perkins Rizzetta & Company, Inc.

District Attorney
Dan Molloy Molloy & James, P.A.

District Engineer
Tonja Stewart Stantec Consulting

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

The District Agenda is comprised of five different sections:

The meeting will begin promptly at 4:30 p.m. with the first section which is called Audience Comments. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to three (3) minutes for such comment. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT MANAGER OUTSIDE THE CONTEXT OF THIS MEETING. The second section is called Business Administration. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The third section is called Staff Reports. This section allows the District Manager, Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action. The fourth section is called Business Items. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. Occasionally, certain items for decision within this section are required by Florida Statute to be held as a Public Hearing. During the Public Hearing portion of the agenda item, each member of the public will be permitted to provide one comment on the issue, prior to the Board of Supervisors’ discussion, motion and vote. Agendas can be reviewed by contacting the Manager’s office at (813) 533-2950 at least seven days in advance of the scheduled meeting. Requests to place items on the agenda must be submitted in writing with an explanation to the District Manager at least fourteen (14) days prior to the date of the meeting. The final section is called Supervisor Requests. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet residential needs.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically, no motions or votes are made during these sessions.

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

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same 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.
Dear Board Members:

The Regular meeting of the Board of Supervisors of the Easton Park Community Development District will be held on **Tuesday, October 2, 2018 at 4:30 p.m.** at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647. The following is the agenda for this meeting:

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ADMINISTRATION**
   A. Consideration of Christine Morrell’s Resignation ..........................Tab 1
   B. Consideration of the Minutes of the Board of Supervisors’
      Regular Meeting held on August 7, 2018 .................................Tab 2
   C. Consideration of Operations & Maintenance
      Expenditures for August 2018 .............................................Tab 3
4. **STAFF REPORTS**
   A. Aquatic Maintenance – Aquatic Systems
      1. Presentation of September 2018 Waterway Report ..........................Tab 4
   B. Landscape & Irrigation Maintenance
      1. Presentation of September 2018 Field
         Inspection Report ........................................................................Tab 5
   C. District Counsel
   D. District Engineer
   E. District Manager
5. **BUSINESS ITEMS**
   A. Presentation of Registered Voter Count .....................................Tab 6
   B. Presentation of First Addendum to the Contract
      for Professional District Services ..............................................Tab 7
   C. Consideration of Insurance Renewal Proposal
      for Fiscal Year 2018-2019 ..........................................................Tab 8
   D. Consideration of Proposal from Securiteam
      for Equipment Upgrades ..........................................................Tab 9
   E. Establish Audit Committee
   F. Acceptance of Revised Auditor Engagement Letter ..................Tab 10
   G. Discussion of Christmas Lighting .............................................Tab 11
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**
I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

With Warm Regards,

Christine Perkins

Christine Perkins
District Manager
Tab 1
RESIGNATION FROM THE BOARD OF SUPERVISORS OF EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

I, Christine Lynn Morrell, hereby tender my resignation from the Easton Park Community Development District Board of Supervisors, to be effective as of May 18, 2018.

C. Morrell
Signature

5/18/2018
Date
Tab 2
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.

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Special meeting of the Board of Supervisors of Easton Park Community Development District was held on Tuesday, August 28, 2018 at 5:31 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

Arnold Sails Board Supervisor, Vice Chairman
Lisa Murphy Board Supervisor, Assistant Secretary

Also present were:

Christine Perkins District Manager, Rizzetta & Company, Inc.
Scott Green Field Services, Rizzetta & Company, Inc.
Morgan Melatti Aquatic Systems

FIRST ORDER OF BUSINESS Call to Order

Ms. Perkins called the meeting to order and performed roll call.

SECOND ORDER OF BUSINESS Audience Comments

No audience members were present.

THIRD ORDER OF BUSINESS Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on May 1, 2018

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on May 1, 2018 as presented for the Easton Park Community Development District.

FOURTH ORDER OF BUSINESS Consideration of Operations & Maintenance Expenditures for May 2018 through July 2018

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for May 2018 ($42,886.55) June 2018 ($40,907.07) and July 2018 ($28,918.47) for the Easton Park Community Development District.
FIFTH ORDER OF BUSINESS

A. Aquatic Maintenance – Aquatic Systems

1. Presentation of August 2018 Waterway Report
   Ms. Melatti reviewed the August 2018 Waterway Report for the Board, and communicated updates pertaining to the wetland buffer zone treatments, high water levels, as well as general state of the District’s ponds.

2. Presentation of Planting Report for Sites 10 & 38
   Ms. Melatti communicated that the shelf on sites #10 and #38 were looking good, as well as mentioned that the Regional Manager would be onsite reassessing the planting’s progress. Ms. Murphy inquired about the commencement of algal treatments, which Ms. Melatti mentioned that they’d begin after a period of four months, and would be spot-sprayed.

B. Landscape & Irrigation Maintenance

1. Presentation of July 2018 Field Inspection Report, Inclusive of Yellowstone Landscape Report
2. Presentation of August 2018 Field Inspection Report
   Mr. Green presented the July 2018 & August 2018 Field Inspection Report, and indicated that Yellowstone has addressed all items indicated in the report. Mr. Green additionally communicated that the turf was looking good, annuals are about to be replaced, and that Yellowstone has additionally addressed the tree-ring issues. Discussion ensued about the timing of the annual mulching, as it was the consensus of the Board to wait until after the rainy reason had concluded and thus mulch in October.

C. District Counsel
   Not present.

D. District Engineer
   Not present.

E. District Manager
   Ms. Perkins communicated that the next regular meeting is scheduled for October 2, 2018, at 4:30 p.m.
SIXTH ORDER OF BUSINESS  
Ratification of Fiscal Year 2016-2017 Audit

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors ratified the Fiscal Year 2016-2017 audit for the Easton Park Community Development District.

SEVENTH ORDER OF BUSINESS  
Public Hearing on the Fiscal Year 2018-2019 Budget and Imposing Special Assessments

On a Motion by Ms. Murphy, seconded by Mr. Sails, with all in favor, the Board of Supervisors approved to open the Public Hearing on the Fiscal Year 2018-2019 Final Budget & Imposing Special Assessments for the Easton Park Community Development District.

1. Presentation of the Fiscal Year 2018-2019 Final Budget
   Ms. Perkins presented the Fiscal Year 2018-2019 final budget for the Board’s review, noting that no changes were made from the approved proposed budget.

2. Consideration of Resolution 2018-03, Adopting Fiscal Year 2018-2019 Final Budget

On a Motion by Ms. Murphy, seconded by Mr. Sails, with all in favor, the Board of Supervisors adopted Resolution 2018-03, Adopting Fiscal Year 2018-2019 Final Budget for the Easton Park Community Development District.

3. Consideration of Resolution 2018-04, Imposing Special Assessments & Certifying an Assessment Roll

On a Motion by Ms. Murphy, seconded by Mr. Sails, with all in favor, the Board of Supervisors adopted Resolution 2018-04, Imposing Special Assessments for the Easton Park Community Development District.

EIGHTH ORDER OF BUSINESS  
Consideration of Resolution 2018-05, Setting the Fiscal Year 2018-2019 Meeting Schedule

Discussion ensued about modifying the January 2019 meeting date later in the year, as the first Tuesday of the month fell on New Year’s Day.

On a Motion by Ms. Murphy seconded by Mr. Sails, with all in favor, the Board of Supervisors adopted Resolution 2018-05, Setting the Fiscal Year 2018-2019 Meeting Schedule for the Easton Park Community Development District.
NINTH ORDER OF BUSINESS  
Discussion of Holiday Lighting Proposal

This item was tabled.

TENTH ORDER OF BUSINESS  
Supervisor Requests

Mr. Sails inquired about the possibility of adding some lighting into the entrance median, as it’s incredibly dark turning into the community from Morris Bridge Road at night. Ms. Perkins communicated that she would consult with the District’s electrician on lighting options.

ELEVENTH ORDER OF BUSINESS  
Adjournment

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors adjourned the meeting at 5:49 p.m. for the Easton Park Community Development District.
Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2018 through August 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $54,935.57

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
## Easton Park Community Development District
### Paid Operation & Maintenance Expenditures
#### August 1, 2018 Through August 31, 2018

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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>Quarterly Fountain Maintenance</td>
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<td>Internet Service 09/18</td>
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<td>Molloy &amp; James</td>
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<td>16742</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 08/18</td>
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<td>Rizzetta Technology Services,</td>
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<td>Rust-Off Inc.</td>
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<td>HOA Monthly Landscape Maintenance - 08/18</td>
<td>$1,386.49</td>
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**Report Total**  
$54,935.57
Aquatic Systems, Inc.
2100 NW 33rd Street  Pompano Beach, FL 33069
1-800-432-4362 - Fax (954) 977-7877

Easton Park CDD-FC
C/O Rizzetta & Company
12750 Citrus Park Lane #115
Tampa, FL 33625

INVOICE DATE: 7/1/2018
INVOICE NUMBER: 0000413577
CUSTOMER NUMBER: 0046180
PO NUMBER:
PAYMENT TERMS: Net 30

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<th>UNIT PRICE</th>
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<td>Quarterly Fountain Maintenance - July</td>
<td></td>
<td>173.00</td>
<td>173.00</td>
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Sales Tax: (0.0%) $0.00
Less Payment: $0.00
Total Due: $173.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 7/1/2018
INVOICE NUMBER: 0000413577
CUSTOMER NUMBER: 0046180
TOTAL AMOUNT DUE: $173.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
Aquatic Systems, Inc.
2100 NW 33rd Street, Pompano Beach, FL 33069
1-800-432-4302 - Fax (954) 977-7877

Easton Park CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

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<th>U/M</th>
<th>UNIT PRICE</th>
<th>EXT PRICE</th>
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<td>1</td>
<td>Monthly Lake and Wetland Services - July</td>
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<td>3,625.00</td>
<td>3,625.00</td>
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RECEIVED

Date Rec'd Rizzetta & Co., Inc. C P 7/6/18
D/M approval C P Date 7/6/18
Date entered JUL 0 9 2018
Fund 001 GL 5380 0 OC 4608 12,250.00
Check # 4605 24,00.00

SALES TAX: (0.0%) $0.00
LESS PAYMENT: $0.00
TOTAL DUE: $3,625.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: Aquatic Systems, Inc.

☐ Address Changes (Note on Back of this Slip)
*Please include contact name and phone number*

Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

DATE: 7/1/2018
INVOICE NUMBER: 0000414707
CUSTOMER NUMBER: 0068091
TOTAL AMOUNT DUE: $3,625.00

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!
# Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

## INVOICE

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## BILL TO:
Easton Park CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578

## SHIP TO:
Easton Park CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578

## TERMS
NET 30

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<td>3,625.00</td>
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## TOTAL
$3,625.00

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

**D/M approval CP**

**Date 8/3/18**

**Date entered AUG 03 2018**

**Fund** 001 GL 53800 CC 4605 $2400.00

**Check #** 4608 $1325.00
August 15, 2018
Invoice Number: 046396701081518
Account Number: 0050463967-01
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-824-6249

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**Summary**

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<th>Amount</th>
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<td>Payments Received - Thank You</td>
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<tr>
<td>Remaining Balance</td>
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<td>Spectrum Business™ Internet</td>
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<td>Current Charges</td>
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<tr>
<td><strong>Total Due by 09/04/18</strong></td>
<td><strong>$254.00</strong></td>
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Date Rec'd Rizzetta & Co., Inc. AUG 2 1 2018
D/M approval _Cp_ Date 8/17/18
Date entered AUG 2 3 2018
Fund 001 GL 52900 OC 4713
Check#

---

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

---

August 15, 2018
EASTON PARK CDD
Invoice Number: 046396701081518
Account Number: 0050463967-01
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

**Total Due by 09/04/18** $254.00

Amount you are enclosing $254.00

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450

---

0001000100504639670193025400
**Charge Details**

Previous Balance: $254.00
Payments Received - Thank You: $254.00
Remaining Balance: $0.00

Payments received after 08/15/18 will appear on your next bill.

**Spectrum Business™ Internet**

- 350Mbps X 25Mbps: $235.00
- 1 Static IP Address: $15.00
- Modem: $4.00

**Spectrum Business™ Internet Total:** $254.00

Current Charges: $254.00
Total Due by 09/04/18: $254.00

**Billing Information**

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

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

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

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

---

**Payment Options**

Pay Online - Create or Login to pay or view your bill online at brighthouse.com/business.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include correspondeices of any type with payments.

For questions or concerns, please call 1-877-824-6249.
**Molloy & James**  
325 S. Boulevard  
Tampa, Florida 33606

Ph: 813 - 254-7157

Easton Park CDD  
5844 Old Pasco Rd.  
Suite 100  
Wesley Chapel, FL  
33544

**Attention:**  
**Re:** Easton Park CDD

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<th>HOURS</th>
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<td>495.00</td>
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<td>Jul-12-18</td>
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**Total Fee & Disbursements**

- Retainers Applied: 275.00
- Previous Balance: 220.00
- Previous Payments: 220.00

**Balance Now Due**

$440.00

**TAX ID Number** 59-2866686

**PAYMENT DETAILS**

- Date Rec'd: Rizzetta & Co., Inc.
- D/M approval: CP  
- Date: 8/3/18
- Date entered: AUG 03, 2018

Fund: 081  
GL: 51400  
OC: 3107

**Total Payments**

- Check No. 1206
- Check #:  
- $495.00

**Inv #: 16742**  
July 26, 2018
Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Bill To:  
EASTON PARK CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

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<th>Description</th>
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<tr>
<td>Field Services</td>
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</table>

Subtotal: $5,123.09

Total: $5,123.09
# Invoice

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

**Bill To:**  
EASTON PARK CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
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<tbody>
<tr>
<td>August</td>
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<table>
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<td>Website Hosting Services</td>
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Subtotal: $100.00  
Total: $100.00

**RECEIVED**  
JUL 31 2018

Date Rec'd: Rizzetta & Co., Inc.  
Cp Jul 3 0 2018 7/30/18

GL 51300  CC 5103  
Check #
**RUST-OFF, LLC**  
PO Box 470730  
Lake Monroe, FL 32747  
Phone # 800-992-3111  
E-mail therustoff@bellsouth.net

**Bill To**

EASTON PARK CDD  
RIZZETTA & COMPANY, INC  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW FL 33578

**Ship To**

EASTON PARK CDD  
MORRIS BRIDGE ROAD  
NEW TAMPA, FL

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
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<tr>
<td>RX</td>
<td>RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE)</td>
<td>1</td>
<td>595.00</td>
<td>595.00</td>
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Date Rec'd Rizzetta & Co., Inc. **JUL 19 2018**  
D/M approval **CP** Date **7/28/11**  
Date entered **JUL 23 2018**  
Fund **001**  
Check # **53900**  
OC **HOLLY**

Subtotal $595.00  
Sales Tax (7.0%) $0.00  
Payments/Credits $0.00  
Balance Due $595.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.
RUST-OFF, LLC  
PO Box 470730  
Lake Monroe, FL 32747  
Phone # 800-992-3111  
E-mail therusto@bellsouth.net  

 BILL TO  
EASTON PARK CDD  
RIZZETTA & COMPANY, INC  
9428 CAMDEN FIELD PARKWAY  
RIVERVIEW FL 33578  

 SHIP TO  
EASTON PARK CDD  
 MORRIS BRIDGE ROAD  
 NEW TAMPA, FL  

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
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<tbody>
<tr>
<td>RX</td>
<td>RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE)</td>
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<td>595.00</td>
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Date Rec'd Rizzetta & Co., Inc.: AUG 16 2018  
D/M approval: 8/17/18  
Date entered: AUG 17 2018  
Fund: 001 GL 53900 OC 41018  
Check#  

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.  

Subtotal: $595.00  
Sales Tax (7.0%): $0.00  
Payments/Credits: $0.00  

Balance Due: $595.00
Securiteam Inc.
13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Bill To
Easton Park CDD
District Manager
3434 Colwell Ave
Tampa, FL 33614-8390

Installation Address
Easton Park Community Entrance
Pictoral Park Drive & Morris Bridge Road
Tampa, FL.

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
<th>Due Date</th>
<th>Mon #</th>
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<td>8/1/2018</td>
<td>10961</td>
<td>8/26/2018</td>
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<th>Description</th>
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<tr>
<td>3</td>
<td>Invoice is for 3 months: September – November</td>
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<tr>
<td>3</td>
<td>Daily Remote Video Camera Check - Price per month</td>
<td>250.00</td>
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<td>3</td>
<td>Value Enhancement Plan (Repair Service) - Price per month</td>
<td>178.00</td>
<td>534.00</td>
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</table>

Net 25

Total: $1,284.00

Customer Total Balance: $1,284.00

Date Rec'd: Rizzetta & Co., Inc.
D/M approval: C P Date: 8/3/18
Date entered: AUG 03 2018
Fund: CO1 GL: 52900 OC: 4712
Check #: ____________________________
# TECO

for Easton Park CDD

Summary Electric 07/18

<table>
<thead>
<tr>
<th>Account #</th>
<th>Inv Date</th>
<th>Amount</th>
<th>Due Date</th>
<th>Service Address</th>
<th>Object Code</th>
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<tbody>
<tr>
<td>211001815243</td>
<td>8/13/2018</td>
<td>$203.63</td>
<td>9/4/2018</td>
<td>10989 Breaking Rocks Dr Irr</td>
<td>4314</td>
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<tr>
<td>211001815433</td>
<td>8/13/2018</td>
<td>$23.01</td>
<td>9/4/2018</td>
<td>10898 Pictoral Park Dr Irr</td>
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<td>211001815920</td>
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<td>10623 Pictorial Park Dr Pmp</td>
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<td><strong>Total</strong></td>
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<tr>
<th>GL CODE</th>
<th>Object Codes</th>
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<td>53100</td>
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<td>53100</td>
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<td>$485.00 Fountain/Landscape Lighting</td>
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<td>$25.75 Roundabout</td>
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<td><strong>Grand Total</strong></td>
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## RECEIVED

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<td>DM Approval:</td>
<td>8/17/18</td>
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<tr>
<td>Date Entered:</td>
<td>AUG 17 2018</td>
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</table>
ACCOUNT INVOICE

tampaelectric.com | f tw p in

Statement Date: 08/13/2018
Account: 211001815243

Current month's charges: $203.63
Total amount due: $203.63
Payment Due By: 09/04/2018

More perks. Less clutter.

Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*

*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

WAYS TO PAY YOUR BILL

mail, phone, online, pay agent

See reverse side for more information

ACCOUNT INFORMATION

Current month's charges: $203.63
Total amount due: $203.63
Payment Due By: 09/04/2018
Amount Enclosed: $203.63

61434598711021100181524300000000203633
Understanding Your Electric Charges

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

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan that allows you to spread out monthly electric bills. This ‘leveling’ billing plan averages your last 12 monthly billing periods so you can pay the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 205 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Total Amount Due** – This month’s charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

**Your payment options are:**

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
  (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not pay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.
ACCOUNT INVOICE
tampaelectric.com | f | t | p | g | l | i

Account: 211001815243
Statement Date: 08/13/2018
Current month's charges due 09/04/2018

Details of Charges – Service from 07/10/2018 to 08/09/2018
Rate Schedule: General Service - Non Demand

Service for: 10989 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
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<tbody>
<tr>
<td>B51368</td>
<td>08/09/2018</td>
<td>50.089</td>
<td>48.303</td>
<td>1,786 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge $19.94
Energy Charge 1,786 kWh @ $0.06184/kWh $110.45
Fuel Charge 1,786 kWh @ $0.03132/kWh $55.94
Florida Gross Receipt Tax $4.78

Electric Service Cost $191.11
Franchise Fee $12.52

Total Electric Cost, Local Fees and Taxes $203.63

Total Current Month's Charges $203.63

Important Messages
Fuel sources we use to serve you
For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Important information about your rates
Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric’s four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.
REPORT A POWER OUTAGE AND GET SERVICE UPDATES

Report an outage by using any of these convenient options:
- Log into tecaccount.com, and report your outage with one click.
- Report your outage online at tampaelectric.com/outage using your phone number, account number or meter number.
- Text OUT to 35069*.
- Call 1-877-588-1010 to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:
- Sign up for Power Updates** through tecaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text UPDATE to 35069.
- Visit our Outage Map at tampaelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

*If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).
**Message and data rates may apply.
Important Rate Information for Commercial and Industrial Customers

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

We have several rate schedules for our commercial and industrial customers. Depending on the actual maximum electricity load your facility requires, we will select the appropriate rate schedule. (Your rate schedule appears in the center portion of your bill under “New Charges”).

Tampa Electric’s Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

Hillsborough County
(813) 228-1010
Polk County
(863) 299-0800
All other counties and out-of-state
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaelectric.com for energy-savings tips that can help you lower your monthly electric bill.

<table>
<thead>
<tr>
<th>Effective September 2018</th>
<th>Interruptible Service (IS) - Closed to new customers</th>
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<tr>
<td><strong>Standard General Service, Demand (GSD)</strong></td>
<td><strong>Basic Service Charge:</strong> $689.11 per month</td>
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<td>Basic Service Charge:</td>
<td><strong>Demand Charge:</strong> $2.19 per kW</td>
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<td>Demand Charge:</td>
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<td>Energy Charge:</td>
<td><strong>Fuel Charge:</strong> 3.101 c per kWh</td>
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<td><strong>Capacity Charge:</strong> 0.14 c per kW</td>
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<td>Capacity Charge:</td>
<td><strong>Energy Conservation Charge:</strong> 0.67 c per kWh</td>
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<td>Energy Conservation Charge:</td>
<td><strong>Environmental Charge:</strong> 0.333 c per kWh</td>
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<tr>
<td>Environmental Charge:</td>
<td><strong>Optional General Service, Demand (GSD-option)</strong></td>
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<td>Basic Service Charge:</td>
<td><strong>Basic Service Charge:</strong> $33.24 per month</td>
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<tr>
<td>Energy Charge:</td>
<td><strong>Demand Charge:</strong> $3.61 per kW of billing demand</td>
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<td>Fuel Charge:</td>
<td><strong>On-Peak:</strong> 3.211 c per kWh</td>
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<tr>
<td>Capacity Charge:</td>
<td><strong>Off-Peak:</strong> 1.159 c per kWh</td>
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<td>Energy Conservation Charge:</td>
<td><strong>Energy Charge:</strong> 2.774 c per kWh</td>
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<tr>
<td><strong>Time-of-Day General Service, Demand (GSDT)</strong></td>
<td><strong>Capacity Charge:</strong> 3.017 c per kWh</td>
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<tr>
<td>Basic Service Charge:</td>
<td><strong>Energy Conservation Charge:</strong> 0.67 c per kW</td>
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<tr>
<td>Demand Charge:</td>
<td><strong>Environmental Charge:</strong> 0.333 c per kWh</td>
</tr>
<tr>
<td>Energy Charge:</td>
<td><strong>The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.</strong></td>
</tr>
<tr>
<td>Fuel Charge:</td>
<td><strong>Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.</strong></td>
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<tr>
<td>Capacity Charge:</td>
<td><strong>Environmental Charge:</strong> 0.342 c per kWh</td>
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<tr>
<td>Energy Conservation Charge:</td>
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<tr>
<td>Environmental Charge:</td>
<td></td>
</tr>
</tbody>
</table>
EASTON PARK CDD
10898 PICTORIAL PARK DR IRR
Tampa, FL 33647-0000

ACCOUNT INVOICE

Statement Date: 08/13/2018
Account: 211001815433

Current month's charges: $23.01
Total amount due: $23.01
Payment Due By: 09/04/2018

More perks. Less clutter.
Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*

*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

Help us avoid service interruptions
Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeryoudig.

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

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

61434598711121150018154330000000023010 Page 1 of 5
Understanding Your Electric Charges

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

Basic Service Charge  A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices®  The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing  Optional plan that takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your past 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge  The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated  If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax  A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax  A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee  A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

For more information about your bill, please visit tampaelectric.com:

Fuel Charge  Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh)  The basic measurement of electric energy use.

Late Payment Charge  For past due amounts more than $10, the late payment charge is 5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax  In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due  Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule  The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy®  The amount of electricity purchased from renewable sources.

Share  A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due  This month’s charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

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- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 888-689-4669
  (A convenience fee will be charged to your bank account or credit card.)

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Per favor, visite tampaelectric.com para ver esta información en español.
ACCOUNT INVOICE
tampaelectric.com

Account: 211001815433
Statement Date: 08/13/2018
Current month’s charges due 09/04/2018

Details of Charges – Service from 07/10/2018 to 08/09/2018
Service for: 10898 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000
Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
<th>Tampa Electric Usage History</th>
</tr>
</thead>
<tbody>
<tr>
<td>B46234</td>
<td>08/09/2018</td>
<td>58,377</td>
<td>56,365</td>
<td>12 kWh</td>
<td>1</td>
<td>31 Days</td>
<td>Kilowatt-Hours Per Day (Average)</td>
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<tr>
<td></td>
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<tr>
<td>Basic Service Charge</td>
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<td>$19.94</td>
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<tr>
<td>Energy Charge</td>
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<td>$0.74</td>
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<tr>
<td>Fuel Charge</td>
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<td></td>
<td>$0.38</td>
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<td></td>
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<td>$0.54</td>
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<tr>
<td>Electric Service Cost</td>
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<td>$21.60</td>
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<tr>
<td>Franchise Fee</td>
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<td></td>
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<td>$1.41</td>
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<tr>
<td>Total Electric Cost, Local Fees and Taxes</td>
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<td></td>
<td></td>
<td>$23.01</td>
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<tr>
<td>Total Current Month’s Charges</td>
<td></td>
<td></td>
<td></td>
<td>$23.01</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Important Messages
Fuel sources we use to serve you
For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.
*Oil makes up less than 1%

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Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric’s four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.

Page 3 of 5
REPORT A POWER OUTAGE AND GET SERVICE UPDATES

Report an outage by using any of these convenient options:
- Log into tecoaccount.com, and report your outage with one click.
- Report your outage online at tampaelectric.com/outage using your phone number, account number or meter number.
- Text OUT to 35069*.
- Call 1-877-588-1010 to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:
- Sign up for Power Updates** through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text UPDATE to 35069.
- Visit our Outage Map at tampaelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

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(813) 228-1010

**Polk County**
(863) 299-0800

**All other counties and out-of-state**
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaelectric.com for energy-savings tips that can help you lower your monthly electric bill.

---

### Effective September 2018

| Standard General Service, Demand (GSD) | | Interruptible Service (IS) - Closed to new customers |
|---------------------------------------|---------------------------------------|
| Basic Service Charge: $33.24 per month | | Basic Service Charge: $689.11 per month |
| Demand Charge: $10.70 per kW | | Demand Charge: $2.19 per kW |
| Energy Charge: 1.754 c per kWh | | Energy Charge: 2.774 c per kWh |
| Fuel Charge: 3.132 c per kWh | | Fuel Charge: 3.101 c per kWh |
| Capacity Charge: $0.20 per kW | | Capacity Charge: $0.14 per kW |
| Energy Conservation Charge: $0.87 per kW | | Energy Conservation Charge: $0.67 per kW |
| Environmental Charge: 0.342 c per kWh | | Environmental Charge: 0.333 c per kWh |

<table>
<thead>
<tr>
<th>Optional General Service, Demand (GSD-option)</th>
<th>Interruptible Service Time-of-Day (IST) - Closed to new customers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge: $33.24 per month</td>
<td>Basic Service Charge: $689.11 per month</td>
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<tr>
<td>Energy Charge: 6.812 c per kWh</td>
<td>Demand Charge: $2.19 per kW of billing demand</td>
</tr>
<tr>
<td>Fuel Charge: 3.132 c per kWh</td>
<td>On-Peak</td>
</tr>
<tr>
<td>Capacity Charge: 0.047 c per kWh</td>
<td>2.774 c per kWh</td>
</tr>
<tr>
<td>Energy Conservation Charge: 0.201 c per kWh</td>
<td>Off-Peak</td>
</tr>
<tr>
<td>Environmental Charge: 0.342 c per kWh</td>
<td>3.017 c per kWh</td>
</tr>
</tbody>
</table>

| Time-of-Day General Service, Demand (GSDT) | | The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric. |
|------------------------------------------|------------------------------------------|
| Basic Service Charge: $33.24 per month | Rate schedules are subject to gross receipt taxes, city and state taxes, |
| Demand Charge: $3.61 per kW of billing demand | and franchise fees, where applicable. A late payment charge may be |
| $ 7.09 per kW of peak billing demand | applied to any unpaid balance on your electric bill that is not paid by |
| On-Peak 1.159 (c per kWh) | the past-due date. |
| Off-Peak | |
| Energy Charge: 3.211 c per kWh | |
| Fuel Charge: 3.330 (c per kWh) | |
| Capacity Charge: $0.20 per kW | |
| Energy Conservation Charge: $0.87 per kW | |
| Environmental Charge: 0.342 c per kWh | |

---

**TECO**
TAMPA ELECTRIC
AN EMERIA COMPANY
ACCOUNT INVOICE

tampaelectric.com | f t p l

Statement Date: 08/13/2018
Account: 211001815649

Current month's charges: $4,629.24
Total amount due: $4,629.24
Payment Due By: 09/04/2018

More perks. Less clutter.

Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*

*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

WAYS TO PAY YOUR BILL

See reverse side for more information

Current month's charges: $4,629.24
Total amount due: $4,629.24
Payment Due By: 09/04/2018
Amount Enclosed $4,629.24

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
Understanding Your Electric Charges

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

**Basic Service Charge**  A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices**  The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing**  Optional plan that helps to even out the monthly electric bills. This plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge**  The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated**  If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax**  A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax**  A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee**  A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge**  Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)**  The basic measurement of energy used.

**Late Payment Charge**  For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax**  In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due**  Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule**  The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy Fee**  The amount of electricity purchased from renewable sources.

**Share**  A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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Details of Charges – Service from 07/10/2018 to 08/07/2018

Service for: MORRIS BRIDGE PHASE 1, TAMPA, FL 33647-0000  
Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>6601 kWh @ $0.03207/kWh</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>152 Fixtures</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>152 Poles</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>6601 kWh @ $0.03095/kWh</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total Current Month's Charges**  

**$4,629.24**

---

**Important Messages**

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### Effective September 2018

<table>
<thead>
<tr>
<th>Standard General Service, Demand (GSD)</th>
<th>Interruptible Service (IS) - Closed to new customers</th>
</tr>
</thead>
<tbody>
<tr>
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</tr>
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<td>Fuel Charge: 3.101 c per kWh</td>
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</tr>
</tbody>
</table>

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</tr>
<tr>
<td>Fuel Charge: 3.132 c per kWh</td>
<td>On-Peak: 2.774 (c per kWh)</td>
</tr>
<tr>
<td>Capacity Charge: 0.047 c per kWh</td>
<td>Off-Peak: 3.017 (c per kWh)</td>
</tr>
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<td>Energy Charge: 3.297 (c per kWh)</td>
</tr>
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<td>Capacity Charge: 0.14 per kW</td>
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<tr>
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<td>franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.</td>
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<tr>
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<td></td>
</tr>
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</tr>
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**TECO**
TAMPA ELECTRIC
AN EMERICA COMPANY
**ACCOUNT INVOICE**

tampaelectric.com | [Social Media Icons]

Statement Date: 08/13/2018  
Account: 211001815920

<table>
<thead>
<tr>
<th>Current month's charges:</th>
<th>$45.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total amount due:</td>
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</tr>
<tr>
<td>Payment Due By:</td>
<td>09/04/2018</td>
</tr>
</tbody>
</table>

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---

**Your Account Summary**

<table>
<thead>
<tr>
<th>Previous Amount Due</th>
<th>$45.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>-$45.20</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$45.20</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$45.20</strong></td>
</tr>
</tbody>
</table>

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

**AUG 16 2018**

**D/M approval**

**Date**

**Date entered**

**Fund**

**GL**

**OC**

**Check#**

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

---

**WAYS TO PAY YOUR BILL**

- [Social Media Icons]

**Account: 211001815920**

<table>
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<tr>
<td>Payment Due By:</td>
<td>09/04/2018</td>
</tr>
</tbody>
</table>

**Amount Enclosed**

$45.20

---

EASTON PARK CDD  
10999 PICTORAL PARK DR IRR  
TAMPA, FL 33647-0000

---

EASTON PARK CDD  
9428 CAMDEN FIELD PKWYW  
RIVERVIEW, FL 33578-0519

MAI L PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

614345987113211001815920000000000045205  
Page 1 of 5
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-586-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
TECO
P.O. Box 111
Tampa, FL 33601-0111

tampaelectric.com

Understanding Your Electric Charges

Average kWh per day The average amount of electricity purchased per day.
Basic Service Charge A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

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Florida Gross Receipts Tax A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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Franchise Fee A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:
• Schedule fee one time or recurring payments at tampaelectric.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local authorized payment agent. For a list of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
• Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469

(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visit tampaelectric.com para ver esta información en español.
Details of Charges – Service from 07/10/2018 to 08/09/2018

Service for: 10999 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Motor Number: B26137
Read Date: 08/09/2018
Current Reading: 48,176
Previous Reading: 47,948
Total Used: 230 kWh
Multiplier: 1
Billing Period: 31 Days

Basic Service Charge: $19.94
Energy Charge: 230 kWh @ $0.06184/kWh = $14.22
Fuel Charge: 230 kWh @ $0.03132/kWh = $7.20
Florida Gross Receipt Tax: $1.06
Electric Service Cost: $42.42
Franchise Fee: $2.78
Total Electric Cost, Local Fees and Taxes: $45.20

Total Current Month's Charges: $45.20

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Important Messages

Fuel sources we use to serve you
For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%

Important information about your rates
Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.
REPORT A POWER OUTAGE AND GET SERVICE UPDATES

**Report an outage** by using any of these convenient options:
- Log into [tecoaccount.com](http://tecoaccount.com), and report your outage with one click.
- Report your outage online at [tampaelectric.com/outage](http://tampaelectric.com/outage) using your phone number, account number or meter number.
- Text OUT to 35069*.
- Call 1-877-588-1010 to report your outage at any time.

**Get the latest updates** about the status of your electric service by using one of these convenient options:
- Sign up for **Power Updates** through [tecoaccount.com](http://tecoaccount.com). When you sign up, you can let us know how you’d like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text UPDATE to 35069.
- Visit our Outage Map at [tampaelectric.com/outagemap](http://tampaelectric.com/outagemap) to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

*If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).
**Message and data rates may apply.**
Important Rate Information for Commercial and Industrial Customers

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric’s four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

We have several rate schedules for our commercial and industrial customers. Depending on the actual maximum electricity load your facility requires, we will select the appropriate rate schedule. (Your rate schedule appears in the center portion of your bill under “New Charges”).

Tampa Electric’s Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

**Hillsborough County**
(813) 228-1010

**Polk County**
(863) 299-0800

**All other counties and out-of-state**
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaellectric.com for energy-savings tips that can help you lower your monthly electric bill.

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### Effective September 2018

#### Standard General Service, Demand (GSD)

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Rate Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$33.24 per month</td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$ 10.74 per kWh</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>1.754 c per kWh</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.132 c per kWh</td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>$ 0.26 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
<td>$ 0.87 per kW</td>
</tr>
<tr>
<td>Environmental Charge</td>
<td>0.342 c per kWh</td>
</tr>
</tbody>
</table>

#### Optional General Service, Demand (GSD-option)

<table>
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<tr>
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</tr>
<tr>
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<td>6.812 c per kWh</td>
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<tr>
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<td>3.132 c per kWh</td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>0.047 c per kWh</td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
<td>0.201 c per kWh</td>
</tr>
<tr>
<td>Environmental Charge</td>
<td>0.342 c per kWh</td>
</tr>
</tbody>
</table>

#### Time-of-Day General Service, Demand (GSDT)

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Rate Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$33.24 per month</td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$ 3.61 per kW of billing demand</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>3.211 (c per kWh) 1.159 (c per kWh)</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.390 (c per kWh) 3.047 (c per kWh)</td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>$ 0.20 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
<td>$ 0.87 per kW</td>
</tr>
<tr>
<td>Environmental Charge</td>
<td>0.342 c per kWh</td>
</tr>
</tbody>
</table>

---

#### Interruptible Service (IS) - Closed to new customers

<table>
<thead>
<tr>
<th>Service Type</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$689.11 per month</td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$ 2.19 per kW</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>2.774 c per kWh</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.101 c per kWh</td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>$ 0.14 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
<td>$ 0.67 per kW</td>
</tr>
<tr>
<td>Environmental Charge</td>
<td>0.333 c per kWh</td>
</tr>
</tbody>
</table>

#### Interruptible Service Time-of-Day (IST) - Closed to new customers

<table>
<thead>
<tr>
<th>Service Type</th>
<th>Rate Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$689.11 per month</td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$ 2.19 per kW of billing demand</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>2.774 (c per kWh) 2.774 (c per kWh)</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.297 (c per kWh) 3.017 (c per kWh)</td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>$ 0.14 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
<td>$ 0.67 per kW</td>
</tr>
<tr>
<td>Environmental Charge</td>
<td>0.333 c per kWh</td>
</tr>
</tbody>
</table>

The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
ACCOUNT INVOICE

tampaelectric.com  |  

Statement Date: 08/13/2018
Account: 211001816464

Current month's charges: $139.18
Total amount due: $139.18
Payment Due By: 09/04/2018

More perks. Less clutter.
Enroll in Paperless Billing by Sept. 30, 2018 from tampaelectric.com to be entered to win an iPad!*

*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

Your Account Summary

Previous Amount Due $173.80
Payment(s) Received Since Last Statement -$173.80
Current Month's Charges $139.18
Total Amount Due $139.18

Date Rec'd Rizzetta & Co., Inc. AUG 16 2018
D/M approval Date
Date entered
Fund GL OC
Check#

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

Help us avoid service interruptions
Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

WAYS TO PAY YOUR BILL

Account: 211001816464

Current month's charges: $139.18
Total amount due: $139.18
Payment Due By: 09/04/2018
Amount Enclosed $139.18

61434598711421100181646400000000139186

Page 1 of 5
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-568-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

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

Basic Service Charge: A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices℠: The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing: Optional plan that allows you to pay your electric bill monthly. This "leveling" billing plan averages your last 12 monthly billing periods to pay the same amount for your service each month.

Energy Charge: The cost of electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated: If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax: A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, regardless of credit status.

Florida State Tax: A privilege tax imposed on anyone who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee: A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge: Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh): The basic measurement of electric energy use.

Late Payment Charge: For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax: In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due: Previous charges that are past due are subject to a late payment charge and may result in disconnection.

Rate Schedule: The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy℠: The amount of electricity purchased from renewable sources.

Share: A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due: This month's charges will be past due after the date shown. THIS DATE DOES NOT EXPIRE THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems℠: Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE
tampaelectric.com |facebook |twitter |youtube |pinterest |linkedin

Account: 211001816464
Statement Date: 08/13/2018
Current month’s charges due 09/04/2018

Details of Charges – Service from 07/10/2018 to 08/09/2018

Service for: 11098 PICTORAL PARK DR, IRR, TAMPA, FL 33647-0000
Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>D03491</td>
<td>08/09/2018</td>
<td>33,164</td>
<td>32,011</td>
<td>1,153 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge $19.94
Energy Charge 1,153 kWh @ $0.06184/kWh $71.30
Fuel Charge 1,153 kWh @ $0.03132/kWh $36.11
Florida Gross Receipt Tax $3.27
Electric Service Cost $130.62
Franchise Fee $8.56

Total Electric Cost, Local Fees and Taxes $139.18

Total Current Month’s Charges $139.18

Important Messages
Fuel sources we use to serve you
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*Oil makes up less than 1%

Important information about your rates
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- Call 1-877-588-1010 to report your outage at any time.

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**Polk County**  
(863) 299-0800

**All other counties and out-of-state**  
(888) 223-0800

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<table>
<thead>
<tr>
<th>Effective September 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Standard General Service, Demand (GSD)</strong></td>
</tr>
<tr>
<td>Basic Service Charge: $33.24 per month</td>
</tr>
<tr>
<td>Demand Charge: $10.70 per kWh</td>
</tr>
<tr>
<td>Energy Charge: 1.754¢ per kWh</td>
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<td>Fuel Charge: 3.132¢ per kWh</td>
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<td>Capacity Charge: $0.20 per kW</td>
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<td>Energy Conservation Charge: $0.87 per kW</td>
</tr>
<tr>
<td>Environmental Charge: 0.342¢ per kWh</td>
</tr>
</tbody>
</table>

| **Optional General Service, Demand (GSD-option)** |
| Basic Service Charge: $33.24 per month |
| Energy Charge: 6.812¢ per kWh |
| Fuel Charge: 3.132¢ per kWh |
| Capacity Charge: $0.047 per kW |
| Energy Conservation Charge: 0.201¢ per kW |
| Environmental Charge: 0.342¢ per kWh |

| **Time-of-Day General Service, Demand (GSDT)** |
| Basic Service Charge: $33.24 per month |
| Demand Charge: $3.61 per kW of billing demand |
| Energy Charge: $7.09 per kW of peak billing demand |
| On-Peak: 3.211¢ (per kWh) |
| Off-Peak: 1.159¢ (per kWh) |
| Fuel Charge: 3.330¢ (per kWh) |
| Capacity Charge: $0.20 per kW |
| Energy Conservation Charge: $0.87 per kW |
| Environmental Charge: 0.342¢ per kWh |

| **Interruptible Service (IS) - Closed to new customers** |
| Basic Service Charge: $689.11 per month |
| Demand Charge: $2.19 per kW |
| Energy Charge: 2.774¢ per kWh |
| Fuel Charge: 3.101¢ per kWh |
| Capacity Charge: $0.14 per kW |
| Energy Conservation Charge: $0.67 per kW |
| Environmental Charge: 0.333¢ per kWh |

| **Interruptible Service Time-of-Day (IST) - Closed to new customers** |
| Basic Service Charge: $689.11 per month |
| Demand Charge: $2.19 per kW of billing demand |
| Energy Charge: 2.774¢ (per kWh) |
| Fuel Charge: 3.017¢ (per kWh) |
| Capacity Charge: $0.14 per kW |
| Energy Conservation Charge: $0.67 per kW |
| Environmental Charge: 0.333¢ per kWh |

The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
ACCOUNT INVOICE
tampaelectric.com |  
Statement Date: 08/13/2018  
Account: 211001816720

Current month's charges: $2,557.74  
Total amount due: $2,557.74  
Payment Due By: 09/04/2018

More perks.  
Less clutter.  
Enroll in Paperless  
Billing by Sept. 30, 2018  
from tepcoaccount.com  
to be entered to win  
an iPad!*  
*Learn more about the benefits and view the drawing terms  
and conditions at tepcosupport.com/paperlessbilling.

Help us avoid service interruptions  
Call 811 two full business days before your project to have utility lines marked for free. Utility lines  
can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions  
for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or  
tampaelectric.com/callbeforeyoudig.

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

Current month's charges: $2,557.74  
Total amount due: $2,557.74  
Payment Due By: 09/04/2018  
Amount Enclosed $ 2,557.74

EASTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519

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

63434598711521100181672000000002557742  
Page 1 of 5
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

tampaelectric.com

Understanding Your Electric Charges

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

Basic Service Charge A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices The number of light fixtures and/or poles leased from Tampa Electric and associated fees and charges.

Budget Billing Optional plan that helps you spread out your monthly electric bills. This "leveling" billing plan averages your highest 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge The cost of producing the electricity you purchased, including conservation, environmental, and capacity. All costs recovery charges.

Estimated If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax A tax imposed on gross receipts from electric service that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit it to the state.

Florida State Tax A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee A fee levied by a municipality for the right to use public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge Cost of fuel used to produce electricity you purchased. Fuel costs are passed through to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) The basic measurement of electric energy use.

Late Payment Charge For past due amounts more than $10, the late payment charge is greater than $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due - Previous charges that are past due are subject to a late payment charge and may result in disconnection.

Rate Schedule The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy The amount of electricity purchased from renewable sources.

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- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ PAY at tampaelectric.com or call 866-686-6469
  (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.
ACCOUNT INVOICE

tampaelectric.com

Account: 211001816720
Statement Date: 08/13/2018
Current month's charges due 09/04/2018

Details of Charges – Service from 07/10/2018 to 08/07/2018

Service for: EASTON PARK BL LTS, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>3344 kWh @ $0.03207/kWh</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>76 Fixtures</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>76 Poles</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>3344 kWh @ $0.03095/kWh</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td></td>
</tr>
<tr>
<td>Lighting Charges</td>
<td></td>
</tr>
</tbody>
</table>

Total Current Month's Charges $2,557.74

Important Messages

Fuel sources we use to serve you
For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.
*Oil makes up less than 1%

Important information about your rates
Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.
REPORT A POWER OUTAGE AND GET SERVICE UPDATES

Report an outage by using any of these convenient options:
• Log into tecoaccount.com, and report your outage with one click.
• Report your outage online at tampaelectric.com/outage using your phone number, account number or meter number.
• Text OUT to 35069*.
• Call 1-877-588-1010 to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:
• Sign up for Power Updates** through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
• Text UPDATE to 35069.
• Visit our Outage Map at tampaelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

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**Message and data rates may apply.
Important Rate Information for Commercial and Industrial Customers

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric's four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

We have several rate schedules for our commercial and industrial customers. Depending on the actual maximum electricity load your facility requires, we will select the appropriate rate schedule. (Your rate schedule appears in the center portion of your bill under “New Charges”).

Tampa Electric’s Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

**Hillsborough County**
(813) 228-1010

**Polk County**
(863) 299-0800

**All other counties and out-of-state**
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaelectric.com for energy-savings tips that can help you lower your monthly electric bill.

<table>
<thead>
<tr>
<th>Effective September 2018</th>
<th>Interruptible Service (IS) - Closed to new customers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Standard General Service, Demand (GSD)</td>
<td>Basic Service Charge: $689.11 per month</td>
</tr>
<tr>
<td>Basic Service Charge:</td>
<td>$33.24 per month</td>
</tr>
<tr>
<td>Demand Charge:</td>
<td>$ 10.70 per kW</td>
</tr>
<tr>
<td>Energy Charge:</td>
<td>1.754 c per kWh</td>
</tr>
<tr>
<td>Fuel Charge:</td>
<td>3.132 c per kWh</td>
</tr>
<tr>
<td>Capacity Charge:</td>
<td>$ 0.20 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge:</td>
<td>$ 0.87 per kW</td>
</tr>
<tr>
<td>Environmental Charge:</td>
<td>0.342 c per kWh</td>
</tr>
<tr>
<td>Optional General Service, Demand (GSD-option)</td>
<td>Interruptible Service Time-of-Day (IST) - Closed to new customers</td>
</tr>
<tr>
<td>Basic Service Charge:</td>
<td>$33.24 per month</td>
</tr>
<tr>
<td>Energy Charge:</td>
<td>6.812 c per kWh</td>
</tr>
<tr>
<td>Fuel Charge:</td>
<td>3.132 c per kWh</td>
</tr>
<tr>
<td>Capacity Charge:</td>
<td>0.047 c per kWh</td>
</tr>
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</tr>
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<td>Environmental Charge:</td>
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</tr>
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<td>Time-of-Day General Service, Demand (GSĐT)</td>
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<tr>
<td>Basic Service Charge:</td>
<td>$33.24 per month</td>
</tr>
<tr>
<td>Demand Charge:</td>
<td>$ 3.51 per kW of billing demand</td>
</tr>
<tr>
<td>Energy Charge:</td>
<td>3.211 (c per kWh) 1.159 (e per kWh)</td>
</tr>
<tr>
<td>Fuel Charge:</td>
<td>3.390 (c per kWh) 3.047 (e per kWh)</td>
</tr>
<tr>
<td>Capacity Charge:</td>
<td>$ 0.20 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge:</td>
<td>$ 0.87 per kW</td>
</tr>
<tr>
<td>Environmental Charge:</td>
<td>0.342 c per kWh</td>
</tr>
<tr>
<td>On-Peak</td>
<td>Off-Peak</td>
</tr>
<tr>
<td>Energy Charge:</td>
<td>2.774 (c per kWh) 2.774 (e per kWh)</td>
</tr>
<tr>
<td>Fuel Charge:</td>
<td>3.297 (c per kWh) 3.017 (e per kWh)</td>
</tr>
<tr>
<td>Capacity Charge:</td>
<td>$ 0.14 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge:</td>
<td>$ 0.67 per kW</td>
</tr>
<tr>
<td>Environmental Charge:</td>
<td>0.333 c per kWh</td>
</tr>
</tbody>
</table>

The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
Your Account Summary

Previous Amount Due: $1,187.66
Payment(s) Received Since Last Statement: -$1,187.66
Current Month's Charges: $1,187.56
Total Amount Due: $1,187.56

AUG 16 2018
Doc Rec'd Rizzato & Co., Inc.
D/M approval Date
Date entered
Fund GL OC
Check#

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

Help us avoid service interruptions
Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

WAYS TO PAY YOUR BILL
mail phone online pay agent
See reverse side for more information

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

6143459871162110018169280000001187563
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Pasco County)
888-223-0800 (All other counties)

Commercial Customer Care
866-532-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3118

All Other Correspondence
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

tampaelectric.com

Understanding Your Electric Charges

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

Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices® - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing - Optional plan that makes your monthly electric bill easier to budget for. This plan evenly spreads your annual electric costs over 12 equal monthly payments.

Estimated - If you have an estimated meter, you will receive a monthly estimate of your electric usage.

Kilowatt-Hours (kWh) - The basic measurement of electric energy used.

Late Payment Charge - For past due amounts more than $10, the late payment charge is 5%, or 1.5% of the past due amount. The late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax - In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. These taxes are collected by Tampa Electric and charged to the municipality.

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ACCOUNT INVOICE
tampalectric.com

Account: 211001816928
Statement Date: 08/13/2018
Current month's charges due 09/04/2018

Details of Charges – Service from 07/10/2018 to 08/07/2018

Service for: EASTON PARK PH3 LTS, TAMPA, FL 33647-0000
Rate Schedule: Lighting Service

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1607 kWh</td>
<td>$0.03207/kWh</td>
<td>$51.54</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>39 Fixtures</td>
<td></td>
<td>$432.70</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>39 Poles</td>
<td></td>
<td>$577.98</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1607 kWh</td>
<td>$0.03095/kWh</td>
<td>$49.74</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td></td>
<td>$2.60</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$73.00</td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
<td></td>
<td>$1,187.56</td>
</tr>
</tbody>
</table>

Total Current Month's Charges $1,187.56

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- **All other counties and out-of-state**
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### Effective September 2018

<table>
<thead>
<tr>
<th><strong>Standard General Service, Demand (GSD)</strong></th>
<th><strong>Interruptible Service (IS) - Closed to new customers</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge: $33.24 per month</td>
<td>Basic Service Charge: $689.11 per month</td>
</tr>
<tr>
<td>Demand Charge: $10.70 per kW</td>
<td>Demand Charge: $2.19 per kW</td>
</tr>
<tr>
<td>Energy Charge: 1.754 ¢ per kWh</td>
<td>Energy Charge: 2.774 ¢ per kWh</td>
</tr>
<tr>
<td>Fuel Charge: 3.132 ¢ per kWh</td>
<td>Fuel Charge: 3.101 ¢ per kWh</td>
</tr>
<tr>
<td>Capacity Charge: $0.20 per kW</td>
<td>Capacity Charge: $0.14 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge: $0.87 per kW</td>
<td>Energy Conservation Charge: $0.67 per kW</td>
</tr>
<tr>
<td>Environmental Charge: 0.342 ¢ per kWh</td>
<td>Environmental Charge: 0.333 ¢ per kWh</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Optional General Service, Demand (GSD-option)</strong></th>
<th><strong>Interruptible Service Time-of-Day (IST) - Closed to new customers</strong></th>
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<tr>
<td>Basic Service Charge: $33.24 per month</td>
<td>Basic Service Charge: $689.11 per month</td>
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</tr>
<tr>
<td>Fuel Charge: 3.132 ¢ per kWh</td>
<td>On-Peak 2.774 (¢ per kWh) Off-Peak 2.774 (¢ per kWh)</td>
</tr>
<tr>
<td>Capacity Charge: 0.047 ¢ per kWh</td>
<td>Energy Charge: 3.297 (¢ per kWh) 3.017 (¢ per kWh)</td>
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<tr>
<td>Energy Conservation Charge: 0.201 ¢ per kWh</td>
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<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Time-of-Day General Service, Demand (GSDOT)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge: $33.24 per month</td>
</tr>
<tr>
<td>Demand Charge: $3.61 per kW of billing demand</td>
</tr>
<tr>
<td>$7.09 per kW of peak billing demand</td>
</tr>
<tr>
<td>On-Peak 3.211 (¢ per kWh) Off-Peak 1.159 (¢ per kWh)</td>
</tr>
<tr>
<td>Fuel Charge: 3.330 (¢ per kWh) 3.047 (¢ per kWh)</td>
</tr>
<tr>
<td>Capacity Charge: $0.20 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge: $0.87 per kW</td>
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The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
Your Account Summary

Previous Amount Due: $1,096.42
Payment(s) Received Since Last Statement: -$1,096.42
Current Month's Charges: $1,096.42
Total Amount Due: $1,096.42

Date Rec'd Rizzetta & Co., Inc. AUG 16 2018
D/M Approval: Date:
Date entered:
Fund: GL: OC:
Check:

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

More perks. Less clutter.
Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*

*Learn more about the benefits and view the drawing terms and conditions at tecosupport.com/paperlessbilling.

Help us avoid service interruptions
Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

WAYS TO PAY YOUR BILL

Account: 211001817124
Current month's charges: $1,096.42
Total amount due: $1,096.42
Payment Due By: 09/04/2018
Amount Enclosed: $1,096.42

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

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVerview, FL 33578-0519
Understanding Your Electric Charges

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

Basic Service Charge  A fixed monthly amount to avoid the cost of providing service to your location.

Bright Choices®  The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing  Optional plan that reduces and flushes out monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge  The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated  If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read each month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax  A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax  A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee  A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is passed to the municipality.

Fuel Charge  Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh)  The basic measurement of electric energy use.

Late Payment Charge  For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax  In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due  Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule  The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy Rate  The amount of electricity purchased from renewable sources.

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Total Amount Due  This month's charges will be past due after the due date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

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(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Para favor, visite tampaelectric.com para ver esta información en español.
**Account Information**

Account: 211001817124  
Statement Date: 08/13/2018  
Current month's charges due: 09/04/2018

**Details of Charges – Service from 07/10/2018 to 08/07/2018**

Service for: MORRIS BRIDGE RD PH2, TAMPA, FL 33647-0000  
Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1584 kWh @ $0.03207/kWh</td>
<td>$50.80</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>36 Fixtures</td>
<td>$393.12</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>36 Poles</td>
<td>$533.52</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1584 kWh @ $0.03095/kWh</td>
<td>$49.02</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td>$2.56</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$67.40</td>
</tr>
</tbody>
</table>

**Lighting Charges**  
$1,096.42

**Total Current Month's Charges**  
$1,096.42

---

**Important Messages**

**Fuel sources we use to serve you**  
For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.  
*Oil makes up less than 1%

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REPORT A POWER OUTAGE AND GET SERVICE UPDATES

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- Log into tecoaccount.com, and report your outage with one click.
- Report your outage online at tampaelectric.com/outage using your phone number, account number or meter number.
- Text OUT to 35069*.
- Call 1-877-588-1010 to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:
- Sign up for Power Updates** through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
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- Visit our Outage Map at tampaelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

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**Message and data rates may apply.
Important Rate Information for Commercial and Industrial Customers

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We have several rate schedules for our commercial and industrial customers. Depending on the actual maximum electricity load your facility requires, we will select the appropriate rate schedule. (Your rate schedule appears in the center portion of your bill under "New Charges").

Tampa Electric's Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

All other counties and out-of-state
(888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit tampaelectric.com for energy-savings tips that can help you lower your monthly electric bill.

### Effective September 2018

<table>
<thead>
<tr>
<th>Rate Schedule</th>
<th>Description</th>
<th>Rates</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Standard General Service, Demand (GSD)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basic Service Charge</td>
<td>$33.24 per month</td>
<td></td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$10.70 per kW</td>
<td></td>
</tr>
<tr>
<td>Energy Charge</td>
<td>1.754 c per kWh</td>
<td></td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.132 c per kWh</td>
<td></td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>$0.20 per kW</td>
<td></td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
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<td></td>
</tr>
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</tr>
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<tr>
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<td></td>
</tr>
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<td><strong>Time-of-Day General Service, Demand (GSDT)</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basic Service Charge</td>
<td>$33.24 per month</td>
<td></td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$3.61 per kW of billing demand</td>
<td></td>
</tr>
<tr>
<td>$7.09 per kW of peak billing demand</td>
<td></td>
<td></td>
</tr>
<tr>
<td>On-Peak</td>
<td>3.211 (c per kWh)</td>
<td></td>
</tr>
<tr>
<td>Off-Peak</td>
<td>1.159 (c per kWh)</td>
<td></td>
</tr>
<tr>
<td>Energy Charge</td>
<td>3.390 (c per kWh)</td>
<td></td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.047 (c per kWh)</td>
<td></td>
</tr>
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<td>Capacity Charge</td>
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</tr>
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<td></td>
</tr>
<tr>
<td><strong>Interruptible Service (IS) - Closed to new customers</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Basic Service Charge</td>
<td>$689.11 per month</td>
<td></td>
</tr>
<tr>
<td>Demand Charge</td>
<td>$2.19 per kW</td>
<td></td>
</tr>
<tr>
<td>Energy Charge</td>
<td>2.774 c per kWh</td>
<td></td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>3.101 c per kWh</td>
<td></td>
</tr>
<tr>
<td>Capacity Charge</td>
<td>$0.14 per kW</td>
<td></td>
</tr>
<tr>
<td>Energy Conservation Charge</td>
<td>$0.67 per kW</td>
<td></td>
</tr>
<tr>
<td>Environmental Charge</td>
<td>0.333 c per kWh</td>
<td></td>
</tr>
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<td><strong>Interruptible Service Time-of-Day (IST) - Closed to new customers</strong></td>
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<tr>
<td>On-Peak</td>
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<td></td>
</tr>
<tr>
<td>Off-Peak</td>
<td>3.017 (c per kWh)</td>
<td></td>
</tr>
<tr>
<td>Energy Charge</td>
<td>3.297 (c per kWh)</td>
<td></td>
</tr>
<tr>
<td>Fuel Charge</td>
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<td></td>
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<tr>
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<td></td>
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<tr>
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<td>0.333 c per kWh</td>
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</tr>
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The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric. Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.
ACCOUNT INVOICE

tampaelectric.com | 

Statement Date: 08/13/2018
Account: 211001817561

Current month's charges: $25.75
Total amount due: $25.75
Payment Due By: 09/04/2018

More perks. Less clutter.

Enroll in Paperless Billing by Sept. 30, 2018 from tecoaccount.com to be entered to win an iPad!*  

*Learn more about the benefits and view the drawing terms and conditions at tecoaccount.com/paperlessbilling.

Help us avoid service interruptions

Call 811 two full business days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit sunshine811.com or tampaelectric.com/callbeforeyoudig.

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

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211001817561

Current month's charges: $25.75
Total amount due: $25.75
Payment Due By: 09/04/2018
Amount Enclosed $25.75

61434598711921001817561000000000025758
Understanding Your Electric Charges

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

Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices - The number of light fixtures and/or poles leased from Tampa Electric and associated fees and charges.

Budget Billing - Optional plan that determines the individual and average costs of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge - The cost (except for fuel) of producing the electricity you purchased, including conservation, environmental, and capacity cost recovery charges.

Estimated - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax - A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee - A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy use.

Late Payment Charge - For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax - In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy - The amount of electricity purchased from renewable sources.

Share - A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due - This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:
• Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
• Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

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ACCOUNT INVOICE
tampaelectric.com

Account: 211001817561
Statement Date: 08/13/2018
Current month's charges due 09/04/2018

Details of Charges – Service from 07/10/2018 to 08/09/2018

Service for: 10900 PICTORIAL PARK DR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>K84422</td>
<td>08/09/2018</td>
<td>1,459</td>
<td>1,420</td>
<td>39 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge $19.94
Energy Charge 39 kWh @ $0.06184/kWh $2.41
Fuel Charge 39 kWh @ $0.03132/kWh $1.22
Florida Gross Receipt Tax $0.60

Electric Service Cost $24.17
Franchise Fee $1.58

Total Electric Cost, Local Fees and Taxes $25.75

Total Current Month's Charges $25.75

Important Messages

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<tr>
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<tr>
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<tr>
<td>Basic Service Charge:</td>
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<table>
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<td>Basic Service Charge:</td>
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ACCOUNT INVOICE

tampaelectric.com |  

Statement Date: 08/13/2018
Account: 211001817355

Current month's charges: $485.00
Total amount due: $485.00
Payment Due By: 09/04/2018

More perks.
Less clutter.

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*Learn more about the benefits and view the drawing terms and conditions at tecoaccount.com/paperlessbilling.

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

WAYS TO PAY YOUR BILL

Account: 211001817355
Current month's charges: $485.00
Total amount due: $485.00
Payment Due By: 09/04/2018

Amount Enclosed $485.00

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
Understanding Your Electric Charges

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

Basic Service Charge  A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices®  The number of lights fixtures and/or poles leased from Tampa Electric and associated fees and charges.

Budget Billing  Optional plan takes the high and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge  The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated  If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax  A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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Fuel Charge  Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh)  The basic measurement of electric energy use.

Late Payment Charge  For past due amounts more than $10, the late payment charge is the greater of $5 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax  In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due  Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule  The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Renewable Energy  The amount of electricity purchased from renewable sources.

Share  A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Total Amount Due  This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

Zap Cap Systems®  Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.
## Details of Charges – Service from 07/07/2018 to 08/06/2018

Service for: 10623 PICTORIAL PARK DR, TAMPA, FL 33647-2548

Rate Schedule: General Service Demand - Standard

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
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<th>Total Used</th>
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### Tampa Electric Usage History

<table>
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<tr>
<th>Month</th>
<th>Kilowatt-Hours Per Day (Average)</th>
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<tr>
<td>AUG 2018</td>
<td>170</td>
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<tr>
<td>JUL 2018</td>
<td>170</td>
</tr>
<tr>
<td>AUG 2017</td>
<td>170</td>
</tr>
</tbody>
</table>

### Total Electric Cost, Local Fees and Taxes

- Basic Service Charge: $33.24
- Demand Charge: 12 kW @ $10.25000/kW = $123.00
- Energy Charge: 5,255 kWh @ $0.01754/kWh = $92.17
- Fuel Charge: 5,255 kWh @ $0.03132/kWh = $164.59
- Capacity Charge: 12 kW @ $0.20000/kW = $2.40
- Energy Conservation Charge: 12 kW @ $0.67000/kW = $10.44
- Environmental Cost Recovery: 5,255 kWh @ $0.00342/kWh = $17.97
- Florida Gross Receipt Tax: $11.38
- Total Electric Service Cost: $455.19
- Franchise Fee: $29.61
- Total Electric Cost, Local Fees and Taxes: $485.00

### Total Current Month's Charges

- Total Current Month's Charges: $485.00

### Billing Demand (Kilowatts)

<table>
<thead>
<tr>
<th>Month</th>
<th>Kilowatts</th>
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<tbody>
<tr>
<td>AUG 2018</td>
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<tr>
<td>AUG 2017</td>
<td>12</td>
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### Load Factor (Percentage)

<table>
<thead>
<tr>
<th>Month</th>
<th>Percentage</th>
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<tr>
<td>AUG 2018</td>
<td>58.16</td>
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<tr>
<td>AUG 2017</td>
<td>58.66</td>
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</table>
Important Messages

Fuel sources we use to serve you
For the 12-month period ending June 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 73%, Coal 21% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.
*Oil makes up less than 1%

Important information about your rates
Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric’s four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Learn more at tampaelectric.com/rates.
REPORT A POWER OUTAGE AND GET SERVICE UPDATES

Report an outage by using any of these convenient options:

- Log into tecoaccount.com, and report your outage with one click.
- Report your outage online at tampaelectric.com/outage using your phone number, account number or meter number.
- Text OUT to 35069*.
- Call 1-877-588-1010 to report your outage at any time.

Get the latest updates about the status of your electric service by using one of these convenient options:

- Sign up for Power Updates** through tecoaccount.com. When you sign up, you can let us know how you'd like us to contact you. You can receive texts, emails and/or phone calls regarding your service and other important information.
- Text UPDATE to 35069.
- Visit our Outage Map at tampaelectric.com/outagemap to track outages in your neighborhood. This handy tool self-updates every five minutes to show you the size and location of outages and estimated restoration times.

*If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).
**Message and data rates may apply.
Important Rate Information for Commercial and Industrial Customers

Effective September 2018, your bill will reflect slightly higher rates approved by the Florida Public Service Commission as part of an adjustment marking the completion of the first phase of Tampa Electric’s four-phase plan to build 600 megawatts of solar generation. Over their lifetimes, the solar generation projects will provide savings to customers in the form of lower fuel costs. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

We have several rate schedules for our commercial and industrial customers. Depending on the actual maximum electricity load your facility requires, we will select the appropriate rate schedule. (Your rate schedule appears in the center portion of your bill under “New Charges”).

Tampa Electric’s Business and Industry department can discuss any questions you have regarding your account and the charges involved. Please contact us at one of the following numbers:

- **Hillsborough County**
  (813) 228-1010
- **Polk County**
  (863) 299-0800
- **All other counties and out-of-state**
  (888) 223-0800

To learn more about our rates and how you can make managing energy costs easier, visit [tampaelectric.com](http://tampaelectric.com) for energy-savings tips that can help you lower your monthly electric bill.

<table>
<thead>
<tr>
<th>Effective September 2018</th>
<th>Interruptible Service (IS) - Closed to new customers</th>
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<tbody>
<tr>
<td><strong>Standard General Service, Demand (GSD)</strong></td>
<td><strong>Basic Service Charge:</strong> $689.11 per month</td>
</tr>
<tr>
<td>Basic Service Charge:</td>
<td>$33.24 per month</td>
</tr>
<tr>
<td>Demand Charge:</td>
<td>$ 10.70 per kW</td>
</tr>
<tr>
<td>Energy Charge:</td>
<td>1.754 c per kWh</td>
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<tr>
<td>Fuel Charge:</td>
<td>3.132 c per kWh</td>
</tr>
<tr>
<td>Capacity Charge:</td>
<td>0.200 c per kW</td>
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<tr>
<td>Energy Conservation Charge:</td>
<td>0.871 c per kWh</td>
</tr>
<tr>
<td>Environmental Charge:</td>
<td>0.342 c per kWh</td>
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<tr>
<td><strong>Optional General Service, Demand (GSD-option)</strong></td>
<td><strong>Basic Service Charge:</strong> $689.11 per month</td>
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<td>Basic Service Charge:</td>
<td>$33.24 per month</td>
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<td>Energy Charge:</td>
<td>6.812 c per kWh</td>
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<td>Environmental Charge:</td>
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<td><strong>Time-of-Day General Service, Demand (GSTD)</strong></td>
<td><strong>Basic Service Charge:</strong> $689.11 per month</td>
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<td>Basic Service Charge:</td>
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<td>Demand Charge:</td>
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<td>0.871 c per kWh</td>
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<tr>
<td>Environmental Charge:</td>
<td>0.342 c per kWh</td>
</tr>
</tbody>
</table>

**Interruptible Service Time-of-Day (IST) - Closed to new customers**

- **Basic Service Charge:** $689.11 per month
- **Demand Charge:** $2.19 per kW
- **Energy Charge:** $2.774 c per kWh
- **Fuel Charge:** $3.327 c per kWh
- **Capacity Charge:** $0.14 per kW
- **Energy Conservation Charge:** $0.67 per kW
- **Environmental Charge:** $0.333 c per kWh

The fuel charge is used to pay the fuel suppliers and does not profit Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
### ADVERTISING INVOICE

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<th>Advertising Run Dates</th>
<th>Advertiser/Client Name</th>
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<td>EASTON PARK CDD</td>
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<th>Customer Account</th>
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<th>Ad Number</th>
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### PAYMENT DUE UPON RECEIPT

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Date Rec'd Rizzetta & Co., Inc: JUL 9 7 2018
D/M approval: CP Date: 7/30/18
Date entered: JUL 30 2018
Fund: 001_GL 51300_OC 410
Check#: [Signature]

---

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

10011937100000000659219200700001734000000000000000000001
STATE OF FLORIDA
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared Virginia Marshall who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Easton Park CDD was published in Tampa Bay Times: 7/13/18, 7/20/18. in said newspaper in the issues of Tampa Tribune North

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature of Affiant

Sworn to and subscribed before me this 07/20/2018.

Signature of Notary Public

Personally known or produced identification

Type of identification produced

Notary Public State of Florida
Jill A Harrison
My Commission GG 166212
Expires 12/06/2021

LEGAL NOTICE

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS’ MEETING.

The Board of Supervisors ("Board") of the Easton Park Community Development District ("District") will hold a public hearing on August 7, 2018, at 4:30 p.m. at the Melier Residence located at 10857 Breaking Rocks Drive, Tampa, FL 33647, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager’s Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager’s Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Christine Perkins
District Manager

01/13, 07/20/2018
# ADVERTISING INVOICE

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# PAYMENT DUE UPON RECEIPT

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Date Rec'd: Rizzetta & Co., Inc. AUG 14 2018

Date approval: AUG 14 2018

Date entered: AUG 14 2018

Fund: 001 GL 51300 OC 481

Check #: [Handwritten]
Before the undersigned authority personally appeared Jill Harrison who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Public Hearing was published in Tampa Bay Times: 8/3/18, 8/10/18, in said newspaper in the issues of Tampa Tribune North

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

Signature of Affiant

Sworn to and subscribed before me this 08/10/2018.

Signature of Notary Public

Personally known or produced identification

Type of identification produced

Notary Public State of Florida
RYAN LANGFORD
My Commission GS 165971
Expires 12/09/2021

LEGAL NOTICE

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF SPECIAL BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Easton Park Community Development District ("District") will hold a public hearing on August 28, 2018, at 4:30 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). A special board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2650 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Christine Perkins
District Manager

8/3/18 & 8/10/18
# ADVERTISING INVOICE

<table>
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<th>Start</th>
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Date Rec'd Rizzetta & Co., Ltd AUG 14 2018  
D/M approval CP Date 8/17/18  
Data entered AUG 17 2018  
Fund 001 GL 51300 OC 4801  
Check#  

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# PAYMENT DUE UPON RECEIPT

---

# ADVERTISING INVOICE

Thank you for your business

EASTON PARK CDD  
ATTN: RIZETTA & COMPANY  
3434 COLWELL AVE SUITE 200  
TAMPA, FL 33614

---

DO NOT SEND CASH BY MAIL  
PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY  
REMIT TO:  
TAMPA BAY TIMES  
DEPT 3396  
P.O. BOX 123396  
DALLAS, TX 75312-3396  
1001193710000000065707710080001734000000000000000000000000000006
Tampa Bay Times
Published Daily

STATE OF FLORIDA  COUNTY OF Hillsborough County

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Signature of Affiant

Sworn to and subscribed before me this 08/10/2018.

Signature of Notary Public

Personally known or produced identification

Type of identification produced

Notary Public State of Florida
RYAN LANGFORD
My Commission GG 195971
Expires 12/06/2021

LEGAL NOTICE

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF SPECIAL BOARD OF SUPERVISORS' MEETING.

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Christine Perkins
District Manager

6/19 & 8/10/18
**Advertising Invoice**

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<thead>
<tr>
<th>Advertising Run Dates</th>
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**Payment Due Upon Receipt**

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**Date Rec'd Rizzetta & Co., Inc.:** JUL 19 2018  
**D/M Approval:** 12/23/18  
**Date entered:** JUL 23 2018  
**Fund:** 001  
**GL:** 5130  
**OC:** 4180  
**Check#:**

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**Advertising Invoice**

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<td>EASTON PARK CDD</td>
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<td>Virginia Marshall</td>
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<td>AO</td>
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**Do Not Send Cash by Mail**

Please make check payable to: TIMES PUBLISHING COMPANY

Remit to:

Tampa Bay Times  
DEPT 3396  
P.O. BOX 123396  
DALLAS, TX 75312-3396

10011937100000000065921913070000206000000000000000000000000000000000000000
Tampa Bay Times
Published Daily

STATE OF FLORIDA  
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared Virginia Marshall who on oath says that he/she is Legal Clerk of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Easton Park CDD was published in Tampa Bay Times: 7/13/18, 7/20/18. in said newspaper in the issues of Tampa Tribune North.

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

[Signature of Affiant]

Sworn to and subscribed before me this [date].

[Signature of Notary Public]

Personally known __________ or produced identification

Type of identification produced __________

Notary Public State of Florida
Jill A Harrison
My Commission GG 165212
Expires 12/06/2021

LEGAL NOTICE

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("Board") of the Easton Park Community Development District ("District") will hold a public hearing on August 7, 2018, at 4:30 p.m., at the Meier Residence located at 10857 Breaking Rocks Drive, Tampa, FL 33647, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950 ("District Manager's Office"), during normal business hours.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearing or meeting is advised that person will need a record of 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 such appeal is to be based.

Christine Perkins
District Manager

[Signature]
# Invoice

**Invoice:** INV-0000212488  
**Invoice Date:** May 1, 2018  
**Account:** 11766  
**PO Number:**  
**Remit To:** Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141021.102  
**Property Name:** Easton Park HOA  
**Terms:** NET 30  
**Invoice Due Date:** May 31, 2018  
**Invoice Amount:** $1,386.49  
**Month of Service:** May 2018

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<tr>
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<th>Current Amount</th>
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**Invoice Total** $1,386.49

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Date Rec’d Rizzetta & Co., Inc.:  
D/M approval: CP  
Date entered: AUG 10, 2018  
Fund: CC\GL 131060 OC  
Check #: 

---

Should you have any questions or inquiries please call (386) 437-6211.
Invoice

Invoice: INV-0000219294
Invoice Date: July 1, 2018

Bill To:
Easton Park CDD
c/o Rizzetta & Company Inc.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Account: 11922
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 31, 2018
Invoice Amount: $11,905.24
Month of Service: July 2018

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</table>

Invoice Total 11,905.24

Should you have any questions or inquiries please call (386) 437-6211.
Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000219295
Invoice Date: July 1, 2018

Bill To:
Easton Park HOA
c/o Rizzetta & Company
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Project Number: 10141021.102
Property Name: Easton Park HOA
Terms: NET 30

Account: 11766
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 31, 2018
Invoice Amount: $1,386.49
Month of Service: July 2018

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Invoice Total 1,386.49

RECEIVED
JUN 29 2018

Date Rec’d Rizzetta & Co., Inc. CP Date 7/1/18
D/M approval Date 7/1/18
Date entered JUN 29 2018
Fund 001 GL 13106 OC
Check #

Should you have any questions or inquiries please call (386) 437-6211.
Invoice

Invoice: INV-0000223458
Invoice Date: August 1, 2018

Bill To:
Easton Park CDD
e/o Rizetta & Company Inc.
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Account: 11922
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 31, 2018
Invoice Amount: $11,905.24
Month of Service: August 2018

Description | Current Amount
--- | ---
Monthly Landscape Maintenance | 11,905.24

Invoice Total | 11,905.24

RECEIVED
Date Rec’d Rizetta & Co., Inc. JUL 3 0 2018
D/M Approve Cpo Date 7/30/18
Date entered JUL 3 O 2018
Fund 001 GL 53900 OC 4104
Check #

Should you have any questions or inquiries please call (386) 437-6211.
Invoice

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</thead>
<tbody>
<tr>
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Invoice Total: 1,386.49

Date Rec'd Rizzetta & Co., Inc: JUL 26 2018
D/M approval: CP 8/3/18
Date entered: AUG 03 2018
Fund: 001 GL 1300 OC
Check #: _______________________

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Account: 11766
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: August 31, 2018
Invoice Amount: $1,386.49
Month of Service: August 2018

Should you have any questions or inquiries please call (386) 437-6211.
Tab 4
Easton Park CDD
Waterway Inspection Report

**Reason for Inspection:** Routine Scheduled

**Inspection Date:** 8/17/2018

**Prepared for:**
Ms. Christine Perkins
District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

**Prepared by:**
Morgan Melatti, Account Representative/Biologist

---

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
Hydrilla treatments within site #25 are ongoing with treatments performed on 8/10/18 and 8/22/18. A water body treatment for Hydrilla is scheduled for the fall when water is not flowing out of the site. Results from the August treatments are visible (bottom right) and will continue to be monitored.

Comments: Treatment in progress
Site #7 was seen with a minor amount of planktonic algae in the northern side of the pond. Planktonic algae has been targeted during the maintenance visit on 8/17/18. Reclaimed water introduction was noted during the last maintenance visit and may be contributing to the increase in planktonic algae activity.
Treatment in progress
High water levels within sites #33 and #34 made the sites inaccessible for treatment during July and the first half of August. A treatment for Torpedograss, Alligator Weed, Smart Weed and filamentous algae was performed on 8/17/18.

Comments: Treatment in progress
High water levels within site #34 made the site inaccessible for treatment during July and the first half of August. A treatment for Torpedograss, Alligator Weed, Smart Weed and filamentous algae was performed on 8/17/18 (treated algae pictured above).
Site #24 was seen in good condition during the site inspection. Southern Watergrass around the perimeter of the site will require treatment at an upcoming maintenance visit.

Site #6 is in good condition. Shoreline vegetation was minor and no new algae growth was observed. Monitoring and maintenance will continue as scheduled.
Site: 38

Comments: Normal growth observed
Installed Pickerelweed on the shelf of site #38 appear to be in good condition. Normal growth of planktonic and filamentous algae was observed and can be expected on the shelf while the plant installation is allowed to establish.

Site: 10

Comments: Site looks good
Site #10 is in good condition. The installed Pickerelweed plants are in excellent condition where they took, and the planting will be reassessed on 9/7/18 by our regional project manager and an additional report will be generated.
Site: 15

**Comments:** Site looks good
Site #15 is in excellent condition. Shoreline, submersed and floating vegetation is under control and no new algae growth was observed. Maintenance of wild-side grasses will require treatment via boat in a future maintenance visit.

**Management Summary**

The waterway inspection report for Easton Park CDD was performed on August 17th, 2018. Sites within the community continue to respond well to monthly maintenance, with the majority of sites seen in good condition or with normal growth. Several sites featured in this inspection report were included to provide updates on treatment progress, which is outlined below.

- Sites #33 and #34 were both seen with more growth than normal due to a recent introduction of water into the sites. Rainfall combined with introduced water raised the water levels and made the banks too soft for treatment access. Treatments in the two sites resumed on 8/17/18 which targeted shoreline vegetation such as Alligator Weed and Torpedograss and an abundance of surface filamentous algae. Results can typically be seen in ten to fourteen days after a treatment has been performed.

- As was stated in the last waterway inspection report, Hydrilla treatments within site #25 are ongoing. Treatments have been performed on 8/10/18 and 8/22/18, with good results seen from the contact treatment. A total water body treatment for Hydrilla is scheduled for the fall when water is not flowing out of the site. Results from the August treatments will continue to be monitored in monthly reports.

- Sites #38 and #10 have recently received an installation of native plants. Algae growth within the shelf can be expected as algaecide and herbicide applications are being restricted in these areas while the installed plants get accustomed to the environment.

**Recommendations/Action Items**

- Continue Routine Maintenance.

- Monitor Native Plant Installations in Sites #10 and #38.

- Target Growth of Hydrilla in Site #25.


Thank You For Choosing Aquatic Systems, Inc.
Tab 5
EASTON PARK

FIELD INSPECTION REPORT

Sept. 13th, 2018
Rizzetta & Company
L. Scott Green – Field Services Manager
The following are action items for Yellowstone Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. **Reference Pic (1)** Located along main Blvd. in center median roses need to have moss removed as it appears unsightly on the plant material.

2. **Reference Pic (2)** Turf needs to be installed on several landscape beds to hold mulch for running down onto the sidewalk. Ask contractor to submit proposal to install sod in these areas.
3. **Reference Pic (3)** Split leaf Philodendron needs to be trimmed off sidewalk as it could pose a hazard to pedestrian walking or riding a bike on the sidewalk.

4. **Reference Pic (4)** Located along main Blvd. right hand side of out bound lane there is a tree in poor health that needs to be removed. Ask contractor to remove tree and submit proposal to remove tree and replace if necessary.

5. **Reference Pic (5)** Common area located behind homes in which a resident has complained about not being mowed has been mowed as of the date of this inspection.

6. **Reference Pic (5)** Pond has also been string trimmed down to water line and appears to be aesthetically pleasing at this time of this inspection.
7. **Reference Pic (6)** Located at the amenities center landscape beds are inundated with weeds that need to treated with herbicide for weed control and bed will need ground cover (mulch) installed soon.

8. **Reference Pic (7)** Another photo of landscape beds at amenities center that need weed control.

9. Ask contractor to also ensure that service workers edge all beds weekly during summer months and bi-weekly in winter months.

10. **Reference Pic (8)** Tree rings need to edged and treated with herbicide for weed control.

11. **Reference Pic (8)** Tree rings will also need to have mulch installed soon as may are bare and have not ground cover.
12. Reference Pic (09) Located at park large field has been mowed and has good color and appears to be weed free at the time of this inspection.

13. Reference Pic (10) Located at amenities another landscape bed that is inundated with weeds that need to be treated with herbicide for weed control and beds need to have mulch installed.

14. Reference Pic (11) Located at amenities center palm trees need to be trimmed.
April 20, 2018

Christine Perkins
9428 Camden Field Pkwy.
Riverview, FL 33578

Dear Christine Perkins,

As per F.S. 190.006, you’ll find the number of qualified registered electors for your Community Development District as of April 15, 2018, listed below.

<table>
<thead>
<tr>
<th>Community Development District</th>
<th>Number of Registered Electors</th>
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<tbody>
<tr>
<td>Easton Park CDD</td>
<td>1303</td>
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We ask that you respond to our office with a current list of CDD office holders by June 1, 2018, and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

Please note it is the responsibility of each district to keep our office updated with current district information. If you have any questions, please do not hesitate to contact me at (813) 384-3944 or ewhite@hcsoe.org.

Respectfully,

Enjoli White
Candidate Services Liaison
Tab 7
FIRST ADDENDUM TO THE CONTRACT FOR
PROFESSIONAL DISTRICT SERVICES

This First Addendum to the Contract for Professional District Services (this “Addendum”), is made and entered into as of the 1st day of October, 2018 (the “Effective Date”), by and between Easton Park Community Development District, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Hillsborough County, Florida (the “District”), and Rizzetta & Company, Inc., a Florida corporation (the “Consultant”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated October 1st, 2018 (the “Contract”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend Exhibit B - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant desire to add Exhibit C – Municipal Advisor Disclaimer, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend Exhibit B - Schedule of Fees attached and add Exhibit C – Municipal Advisor Disclaimer attached.

The amended Exhibit B - Schedule of Fees and add Exhibit C - Municipal Advisor Disclaimer are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)
Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: __________________________________________

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: __________________________________________

WITNESS:

Signature

Print Name

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

BY: __________________________________________

PRINTED NAME: __________________________________________

TITLE: Chairman/Vice Chairman

DATE: __________________________________________

ATTEST:

Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees
Exhibit C – Municipal Advisor Disclaimer
# EXHIBIT B
Schedule of Fees

## STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

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<td>Administrative</td>
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<td>Financial &amp; Revenue Collections:</td>
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<td>Assessment Roll (1):</td>
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<tr>
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<td><strong>$58,977.00</strong></td>
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(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.
### ADDITIONAL SERVICES:

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<th>Rate</th>
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</tr>
<tr>
<td>Special/Additional Meetings</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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<tr>
<td>Modifications and Certifications to</td>
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</tr>
<tr>
<td>Special Assessment Allocation Report</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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<tr>
<td>True-Up Analysis/Report</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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<tr>
<td>Re-Financing Analysis</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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<tr>
<td>Bond Validation Testimony</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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<tr>
<td>Special Assessment Allocation Report</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Bond Issue Certifications/Closing Documents</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Electronic communications/E-blasts</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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<tr>
<td>Special Information Requests</td>
<td>Hourly</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Amendment to District Boundary</td>
<td>Hourly</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Grant Applications</td>
<td>Hourly</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Escrow Agent</td>
<td>Hourly</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Continuing Disclosure/Representative/Agent</td>
<td>Annually</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Community Mailings</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
</tr>
<tr>
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### LITIGATION SUPPORT SERVICES:

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<tr>
<td>Lot/ Home owner</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Bulk Parcel(s)</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
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### ADDITIONAL THIRD PARTY SERVICES:

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<td>Pre-Payment Collections/Estoppel/Lien Releases:</td>
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</tr>
<tr>
<td>Lot/ Home owner</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
</tr>
<tr>
<td>Bulk Parcel(s)</td>
<td>Per Occurrence</td>
<td>Upon Request</td>
</tr>
</tbody>
</table>
Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.
Tab 8
Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Easton Park Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.
About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance. Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for “alleged” public official ethics violations
- Proactive in-house claims management and loss control department
- Complimentary risk management services including on-site loss control, property schedule verification and contract reviews
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2 Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers. FIA purchases property reinsurance to withstand the 1,000-year storm event (probability of exceedance .1%). This level of protection is statistically 2 to 3 times safer than competitors and industry norms. FIA members’ property claims resulting from Hurricane Irma in 2017 amounted to less than 4% of the per occurrence coverage available.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.
Quotation being provided for:

Easton Park Community Development District  
c/o Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118613

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

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<th>Loss of Business Income</th>
<th>Additional Expense</th>
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Inland Marine

Scheduled Inland Marine | Not Included

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

<table>
<thead>
<tr>
<th>Valuation</th>
<th>Coinurance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property</td>
<td>Replacement Cost</td>
</tr>
<tr>
<td>Inland Marine</td>
<td>Actual Cash Value</td>
</tr>
</tbody>
</table>

DEDUCTIBLES:

- **$2,500** Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
- 3 % Total Insured Values per building, including vehicle values, for “Named Storm” at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.
- Per Attached Schedule Inland Marine

Special Property Coverages

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Deductibles</th>
<th>Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Earth Movement</td>
<td>$2,500</td>
<td>Included</td>
</tr>
<tr>
<td>Flood</td>
<td>$2,500 *</td>
<td>Included</td>
</tr>
<tr>
<td>Boiler &amp; Machinery</td>
<td></td>
<td>Included</td>
</tr>
<tr>
<td>TRIA</td>
<td></td>
<td>Not Included</td>
</tr>
</tbody>
</table>

*Except for Zones A & V see page 8 (Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM

$1,760
**Extensions of Coverage**

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement. These limits of liability do not increase any other applicable limit of liability.

<table>
<thead>
<tr>
<th>Code</th>
<th>Extension of Coverage</th>
<th>Limit of Liability</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>Accounts Receivable</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>B</td>
<td>Animals</td>
<td>$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period</td>
</tr>
<tr>
<td>C</td>
<td>Buildings Under Construction</td>
<td>As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.</td>
</tr>
<tr>
<td>D</td>
<td>Debris Removal Expense</td>
<td>$250,000 per insured or 25% of loss, whichever is greater</td>
</tr>
<tr>
<td>E</td>
<td>Demolition Cost, Operation of Building Laws and Increased Cost of Construction</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>F</td>
<td>Duty to Defend</td>
<td>$100,000 any one occurrence</td>
</tr>
<tr>
<td>G</td>
<td>Errors and Omissions</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>H</td>
<td>Expediting Expenses</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>I</td>
<td>Fire Department Charges</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>J</td>
<td>Fungus Cleanup Expense</td>
<td>$50,000 in the annual aggregate in any one occurrence</td>
</tr>
<tr>
<td>K</td>
<td>Lawns, Plants, Trees and Shrubs</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>L</td>
<td>Leasehold Interest</td>
<td>Included</td>
</tr>
<tr>
<td>M</td>
<td>Air Conditioning Systems</td>
<td>Included</td>
</tr>
<tr>
<td>N</td>
<td>New locations of current Insured</td>
<td>$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only</td>
</tr>
<tr>
<td>O</td>
<td>Personal property of Employees</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>P</td>
<td>Pollution Cleanup Expense</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>Q</td>
<td>Professional Fees</td>
<td>$50,000 in any one occurrence</td>
</tr>
<tr>
<td>R</td>
<td>Recertification of Equipment</td>
<td>Included</td>
</tr>
<tr>
<td>S</td>
<td>Service Interruption Coverage</td>
<td>$500,000 in any one occurrence</td>
</tr>
<tr>
<td>T</td>
<td>Transit</td>
<td>$1,000,000 in any one occurrence</td>
</tr>
<tr>
<td>U</td>
<td>Vehicles as Scheduled Property</td>
<td>Included</td>
</tr>
<tr>
<td>V</td>
<td>Preservation of Property</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>W</td>
<td>Property at Miscellaneous Unnamed Locations</td>
<td>$250,000 in any one occurrence</td>
</tr>
<tr>
<td>X</td>
<td>Piers, docs and wharves as Scheduled Property</td>
<td>Included on a prior submit basis only</td>
</tr>
<tr>
<td>Description</td>
<td>Limit</td>
<td>Deductible</td>
</tr>
<tr>
<td>-------------------------------------------------</td>
<td>----------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Forgery and Alteration</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Theft, Disappearance or Destruction</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Computer Fraud including Funds Transfer Fraud</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>Employee Dishonesty, including faithful performance, per loss</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

**AUTOMOBILE COVERAGE**

<table>
<thead>
<tr>
<th>COVERAGES</th>
<th>SYMBOL</th>
<th>LIMIT</th>
<th>DEDUCTIBLE</th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITY</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>HIRED NON OWNED LIABILITY</td>
<td>8,9</td>
<td>$1,000,000</td>
<td>$0</td>
</tr>
<tr>
<td>PERSONAL INJURY PROTECTION</td>
<td>5</td>
<td>STATUTORY</td>
<td>$0</td>
</tr>
<tr>
<td>AUTO MEDICAL PAYMENTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
<tr>
<td>AUTO PHYSICAL DAMAGE</td>
<td>N/A</td>
<td>Not Included</td>
<td>Not Included</td>
</tr>
</tbody>
</table>

Symbol 8, 9 Hired Non-Owned Autos only
### GENERAL LIABILITY COVERAGE (Occurrence Basis)

- **Bodily Injury and Property Damage Limit**: $1,000,000
- **Personal Injury and Advertising Injury**: Included
- **Products & Completed Operations Aggregate Limit**: Included
- **Employee Benefits Liability Limit, per person**: $1,000,000
- **Herbicide & Pesticide Aggregate Limit**: $1,000,000
- **Medical Payments Limit**: $5,000
- **Fire Damage Limit**: Included
- **No fault Sewer Backup Limit**: $25,000/$250,000
- **General Liability Deductible**: $0

### PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

- **Per Claim**: $1,000,000
- **Aggregate**: $2,000,000

- **Public Officials and Employment Practices Liability Deductible**: $0

**Supplemental Payments**: Pre-termination $2,500 per employee - $5,000 annual aggregate. 
Non-Monetary $100,000 aggregate.

**Cyber Liability sublimit included under POL/EPLI**

- **Network Security Liability**
- **Privacy Liability**
- **First Party Extortion Threat**
- **First Party Crisis Management**
- **First Party Business Interruption**

**Limit**: $100,000 each claim/annual aggregate
PREMIUM SUMMARY

Easton Park Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118613

PREMIUM BREAKDOWN

<table>
<thead>
<tr>
<th>Coverage</th>
<th>Premium</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property (Including Scheduled Inland Marine)</td>
<td>$1,760</td>
</tr>
<tr>
<td>Crime</td>
<td>Not Included</td>
</tr>
<tr>
<td>Automobile Liability</td>
<td>Not Included</td>
</tr>
<tr>
<td>Hired Non-Owned Auto</td>
<td>Included</td>
</tr>
<tr>
<td>Auto Physical Damage</td>
<td>Not Included</td>
</tr>
<tr>
<td>General Liability</td>
<td>$2,500</td>
</tr>
<tr>
<td>Public Officials and Employment Practices Liability</td>
<td>$2,250</td>
</tr>
</tbody>
</table>

TOTAL PREMIUM DUE $6,510

IMPORTANT NOTE

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

Additional Notes:
(None)
PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance (“FIA”) for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2018, and if accepted by the FIA’s duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys’ fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should either the Applicant or the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(e) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Easton Park Community Development District

__________________________________________
(Name of Local Governmental Entity)

By: ________________________________
Signature  ______________________________
Print Name

Witness By: ________________________________
Signature  ______________________________
Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2018

By: ________________________________
Administrator
PROPERTY VALUATION AUTHORIZATION

Easton Park Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QUOTATIONS TERMS & CONDITIONS
1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 100% minimum earned premium as of the first day of the “Coverage Period”.
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

- [ ] Building and Content TIV $379,705 As per schedule attached
- [ ] Inland Marine Not Included
- [ ] Auto Physical Damage Not Included
- [x] I reject TRIA (Terrorism Risk Insurance Act) coverage

Signature: ____________________________________________ Date: __________________________
Name: ______________________________________________
Title: _______________________________________________
## Property Schedule

**Easton Park Community Development District**

**Policy No.:** 100118613  
**Agent:** Egis Insurance Advisors LLC (Boca Raton, FL)

<table>
<thead>
<tr>
<th>Unit #</th>
<th>Description</th>
<th>Term Date</th>
<th>Building Value</th>
<th>Total Insured Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Fence/ Wall</td>
<td>10/01/18</td>
<td>$216,947</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pictorial Park Dr. Tampa FL 33647</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Entry Features</td>
<td>10/01/18</td>
<td>$5,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pictorial Park Dr. Tampa FL 33647</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Pavers</td>
<td>10/01/18</td>
<td>$42,758</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pictorial Park Dr. Tampa FL 33647</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Gazebo</td>
<td>10/01/18</td>
<td>$45,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pictorial Park Dr. Tampa FL 33647</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Entry Features</td>
<td>10/01/18</td>
<td>$35,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pictorial Park Dr. Tampa FL 33647</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Entry Features</td>
<td>10/01/18</td>
<td>$35,000</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Pictorial Park Dr. Tampa FL 33647</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:**  
- Building Value: $379,705  
- Contents Value: $379,705  
- Insured Value: $379,705
Tab 9
Estimate

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Date</th>
<th>Estimate #</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>9/6/2018</td>
<td>3658</td>
</tr>
</tbody>
</table>

13745 N. Nebraska Ave.
Tampa, FL 33613
Phone: 813-909-7775
Fax: 888-596-8464

Billing Address
Easton Park CDD
District Manager
3434 Colwell Ave
Tampa, FL 33614-8390

Install Address
Easton Park Community Entrance
10851 Pictoral Park Road
(Corner Pictoral Park Rd & Morris Bridge
Tampa, FL

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Each</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Proposal to upgrade 4 LPR Cameras and DVR</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>4</td>
<td>LTS 8 Camera (4IP+4TVI) Hybrid HD DVR with 2TB Hard driver</td>
<td>338.00</td>
<td>1,352.00</td>
</tr>
<tr>
<td>1</td>
<td>LTS HD-TVI LPR Cameras</td>
<td>600.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>

Subtotal                                $2,302.00
Sales Tax (0.0%)                        $0.00
Total                                   $2,302.00

Signature of Acceptance X

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Each</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proposal to upgrade 4 LPR Cameras and DVR</td>
<td>1</td>
<td>350.00</td>
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</tr>
<tr>
<td>LTS 8 Camera (4IP+4TVI) Hybrid HD DVR with 2TB Hard driver</td>
<td>4</td>
<td>338.00</td>
<td>1,352.00</td>
</tr>
<tr>
<td>LTS HD-TVI LPR Cameras</td>
<td>1</td>
<td>600.00</td>
<td>600.00</td>
</tr>
</tbody>
</table>
Tab 10
Attn: Board Supervisors

The following packet includes the new engagement letter from your auditor for the FY 2017-2018 audit. In addition, we are providing you with the statistics on the performance of last year’s audit cycle. Due to some audits not finalized on time last year, we are also providing you with proposed language for liquidated damages if the audit is not finalized on time this year. This language was drafted by District Counsel for one of the districts we also manage. Please discuss that language with your District Counsel to decide if you would like to request that language, or similar, added to the new engagement letter.

Thank you,

District Management
<table>
<thead>
<tr>
<th>CDD</th>
<th>Audit Filing Due Date</th>
<th>FYE 9/30/17 Audit Firm</th>
<th>General/Perm File info sent</th>
<th>Audit Request</th>
<th>Returned</th>
<th>Final Audit Rec'd</th>
</tr>
</thead>
<tbody>
<tr>
<td>Easton Park</td>
<td>30-Jun</td>
<td>Berger, Toombs</td>
<td>02/01/18</td>
<td>05/22/18</td>
<td>05/24/18</td>
<td>06/15/18</td>
</tr>
</tbody>
</table>
community Development District (the “District”) recognize that time is of the essence of this engagement and the District will suffer financial loss if the engagement is not completed within the time specified herein. _____ agrees to diligently and continuously perform its work so that the District shall not be delayed by any act or omission of _____ in completion of the contracted for work by __________, 2019. Failure to fully complete the subject work within the time fixed in this engagement and extensions thereof may result in substantial injury to the District, and the District and _____ recognize the expense and difficulties involved in proving with reasonable certainty the actual loss or damage suffered by the District if the work is not completed on time. Therefore, in the event the subject work is not completed by the completion date, _____ shall pay the District (or the District may withhold from payment due) the sum of One Hundred Dollars ($100.00) for each day of such delay in addition to any other damages and/or remedies to which the District may be entitled. The above-referenced liquidated damages amount shall be applicable and payable to the District without proof of special damages. The District and _____ agree that the amount of liquidated damages assessed pursuant to this paragraph is reasonable and does not constitute a penalty. _____ agrees the amount of liquidated damages approximates the loss anticipated at the time of execution of this engagement.
Easton Park Community Development District  
Scott Brizendine, District Manager  
Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33578

The Objective and Scope of the Audit of the Financial Statements

You have requested that we audit the financial statements of Easton Park Community Development District, which comprise governmental activities, a discretely presented component unit, each major fund and the budgetary comparison for the General Fund as of and for the year ended September 30, 2018 which collectively comprise the basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter for the year ending September 30, 2018 and thereafter for two annual renewals if mutually agreed by Easton Park Community Development District and Berger, Toombs, Elam, Gaines, & Frank, Certified Public Accountants, PL.

Our audit will be conducted with the objective of expressing an opinion on the financial statements.

The Responsibility of the Auditor

We will conduct the audit in accordance with auditing standards generally accepted in the United States of America and “Government Auditing Standards” issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements may not be detected exists, even though the audit is properly planned and performed in accordance with generally accepted auditing standards. Also, an audit is not designed to detect errors or fraud that are immaterial to the financial statements. The determination of abuse is subjective; therefore, Government Auditing Standards do not expect us to provide reasonable assurance of detecting abuse.
Easton Park Community Development District  
August 28, 2018  
Page 2

In making our risk assessments, we consider internal control relevant to Easton Park Community Development District’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

We will also communicate to the Board any fraud involving senior management and fraud that causes a material misstatement of the financial statements that becomes known to us during the audit, and any instances of noncompliance with laws and regulations that we become aware of during the audit.

The funds that you have told us are maintained by Easton Park Community Development District and that are to be included as part of our audit are listed below:

1. General Fund  
2. Debt Service Fund  
3. Capital Projects Fund
Easton Park Community Development District  
August 28, 2018  
Page 3

The Responsibilities of Management and Identification of the Applicable Financial Reporting Framework

Our audit will be conducted on the basis that management acknowledges and understands that it has responsibility:

1. For the preparation and fair presentations of the financial statements in accordance with accounting principles generally accepted in the United States of America;

2. To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not evaluate subsequent events earlier than the date of the management representation letter referred to below;

3. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;

4. For establishing and maintaining effective internal control of financial reporting and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge; and

5. To provide us with:
   a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters;
   b. Additional information that we may request from management for the purpose of the audit; and
   c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.
Easton Park Community Development District  
August 28, 2018  
Page 4

Management is responsible for identifying and ensuring that Easton Park Community Development District complies with the laws and regulations applicable to its activities, and for informing us about all known material violations of such laws or regulations. In addition, management is responsible for the design and implementation of programs and controls to prevent and detect fraud or abuse, and for informing us about all known or suspected fraud or abuse affecting the entity involving management, employees who have significant roles in internal control, and others where the fraud or abuse could have a material effect on the financial statements or compliance. Management is also responsible for informing us of its knowledge of any allegations of fraud or abuse, or, suspected fraud or abuse affecting the entity received in communications from employees, former employees, analysts, regulators, short sellers, or others.

The Board is responsible for informing us of its views about the risks of fraud or abuse within the entity, and its knowledge of any fraud or abuse, or, suspected fraud or abuse affecting the entity.

Easton Park Community Development District agrees that it will not associate us with any public or private securities offering without first obtaining our consent. Therefore, Easton Park Community Development District agrees to contact us before it includes our reports or otherwise makes reference to us, in any public or private securities offering.

Because Berger, Toombs, Elam, Gaines & Frank will rely on Easton Park Community Development District and its management and Board of Supervisors to discharge the foregoing responsibilities, Easton Park Community Development District holds harmless and releases Berger, Toombs, Elam, Gaines & Frank, its partners, and employees from all claims, liabilities, losses and costs arising in circumstances where there has been a known misrepresentation by a member of Easton Park Community Development District’s management, which has caused, in any respect, Berger, Toombs, Elam, Gaines & Frank’s breach of contract or negligence. This provision shall survive the termination of this arrangement for services.

**Easton Park Community Development District’s Records and Assistance**

If circumstances arise relating to the condition of the Easton Park Community Development District’s records, the availability of appropriate audit evidence, or indications of a significant risk of material misstatement of the financial statements, because of error, fraudulent financial reporting, or misappropriation of assets, which, in our professional judgment, prevent us from completing the audit or forming an opinion, we retain the unilateral right to take any course of action permitted by professional standards, including: declining to express an opinion, issuing a report, or withdrawing from engagement.

During the course of our engagement, we may accumulate records containing data that should be reflected in the Easton Park Community Development District’s books and records. The District will determine that all such data, if necessary, will be so reflected. Accordingly, the District will not expect us to maintain copies of such records in our possession.
Easton Park Community Development District  
August 28, 2018  
Page 5

Other Relevant Information

In accordance with Government Auditing Standards, a copy of our most recent peer review report has been provided to you, for your information.

Fees, Costs, and Access to Workpapers

Our fees for the audit and accounting services described above are based upon the value of the services performed and the time required by the individuals assigned to the engagement, plus direct expenses. Invoices for fees will be submitted in sufficient detail to demonstrate compliance with the terms of this engagement. Billings are due upon submission. Our fee for the services described in this letter for the year ending September 30, 2018, will not exceed $3,600, unless the scope of the engagement is changed, the assistance which Easton Park Community Development District has agreed to furnish is not provided, or unexpected conditions are encountered, in which case, we will discuss the situation with you before proceeding. All other provisions of this letter will survive any fee adjustment. The two annual renewals must be mutually agreed and approved by the Board of Supervisors.

In the event we are requested or authorized by Easton Park Community Development District or are required by government regulation, subpoena, or other legal process to produce our documents or our personnel as witnesses with respect to our engagement for Easton Park Community Development District, Easton Park Community Development District will, so long as we are not a party to the proceeding in which the information is sought, reimburse us for our professional time and expenses, as well as the fees and expenses of our counsel, incurred in responding to such requests.

The documentation for this engagement is the property of Berger, Toombs, Elam, Gaines, & Frank. However, you acknowledge and grant your assent that representatives of the cognizant or oversight agency or their designee, other government audit staffs, and the U.S. Government Accountability Office shall have access to the audit documentation upon their request and that we shall maintain the audit documentation for a period of at least three years after the date of the report, or for a longer period if we are requested to do so by the cognizant or oversight agency. Access to requested documentation will be provided under the supervision of Berger, Toombs, Elam, Gaines, & Frank audit personnel and at a location designated by our Firm.
Easton Park Community Development District  
August 28, 2018  
Page 6

Reporting

We will issue a written report upon completion of our audit of Easton Park Community Development District's financial statements. Our report will be addressed to the Board of Easton Park Community Development District. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s), or withdraw from the engagement.

In addition to our report on Easton Park Community Development District’s financial statements, we will also issue the following types of reports:

- Reports on internal control and compliance with laws, regulations, and the provisions of contracts or grant agreements. We will report on any internal control findings and/or noncompliance which could have a material effect on the financial statements.

This letter constitutes the complete and exclusive statement of agreement between Berger, Toombs, Elam, Gaines & Frank and Easton Park Community Development District, superseding all proposals, oral or written, and all other communication, with respect to the terms of the engagement between the parties.

Please sign and return the attached copy of this letter to indicate your acknowledgement of, and agreement with, the arrangements for our audit of the financial statements including our respective responsibilities.

Berger, Toombs, Elam, Gaines & Frank
J. W. GAINES, CPA

Confirmed on behalf of the addressee:
System Review Report

To the Directors
Berger, Toombs, Elam, Gaines & Frank, CPAs PL
and the Peer Review Committee of the Florida Institute of Certified Public Accountants

November 2, 2016

We have reviewed the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs PL (the firm), in effect for the year ended May 31, 2016. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. As a part of our peer review, we considered reviews by regulatory entities, if applicable, in determining the nature and extent of our procedures. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control, and the firm’s compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System Review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under Government Auditing Standards and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Berger, Toombs, Elam, Gaines & Frank, CPAs PL in effect for the year ended May 31, 2016 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of pass, pass with deficiency(ies), or fail. Berger, Toombs, Elam, Gaines & Frank, CPAs PL, has received a peer review rating of pass.

Baggett, Reutimann & Associates, CPAs, PA
ADDENDUM TO ENGAGEMENT LETTER
EASTON PARK COMMUNITY DEVELOPMENT DISTRICT
DATED AUGUST 28, 2018

Public Records. Auditor shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and

b. Upon the request of the District’s custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and

c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and

d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District’s custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.
IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

RIZZETTA & COMPANY
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FLORIDA 33625
PHONE: 813.933.5571

Auditor: [Signature]
Title: Director
Date: September 10, 2018

District: Easton Park Community Development District
By: [Signature]
Title: [Title]
Date: [Date]
Tab 11
**Illuminations Holiday Lighting**

**Proposal**

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay  
(813) 334-4827

**TO:**

Easton Park CDD  
3434 Colwell Ave; Suite 200  
Tampa, FL 33614  
 attn: Christine Perkins  
(813) 933-5571

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**JOB DESCRIPTION**

Christmas Lighting and Decoration Proposal for Easton Park CDD

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**ITEMIZED ESTIMATE: TIME AND MATERIALS**

<table>
<thead>
<tr>
<th>AMOUNT</th>
<th>ITEM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Entrance Exit</td>
<td></td>
</tr>
<tr>
<td>Install clear C9s on top of entrance sign wall</td>
<td>$15,500.00</td>
</tr>
<tr>
<td>Install lighted garland with bows on top center of entrance sign</td>
<td></td>
</tr>
<tr>
<td>Install 2 x 48&quot; lighted wreath with bows on either side of entrance sign (2 entrance / 2 exit)</td>
<td></td>
</tr>
<tr>
<td>8 total</td>
<td>Install clear mini-lights wrapping the limbs of the ligustrums entrance / exit</td>
</tr>
<tr>
<td>Install green mini lights in the tops of the ligustrums</td>
<td></td>
</tr>
<tr>
<td>2 total</td>
<td>Install clear C9s on top of fence - exit and entrance side</td>
</tr>
<tr>
<td>Install clear C9s outlining gazebo on entrance side</td>
<td></td>
</tr>
<tr>
<td>4 total</td>
<td>Install clear mini lights wrapping two Oak trees on each side of entrance / exit</td>
</tr>
</tbody>
</table>

| Center Median  |
| Install animated snow drip tubes in two (2) Oak trees center median |
| Install clear mini lights in crape myrtles center median |
| 5 total | Install RGB lights in tops ligustrums to change colors and animation |

| Round About  |
| Install RGB animated lighting in the 4 evergreen trees in center of roundabout | $3,500.00 |

**Sub Total**  
$19,000.00

**10% Discount**  
$1,900.00

**Install 25' Mega Tree on front side of round about**  
$7,500.00

**Requires 50% Deposit**  
$24,600.00

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* 10% Discount provided based on 3 year service agreement with Easton Park CDD.
* Price includes rental of materials, labor, installation, service and removal.
* Assumes adequate power available.
* Please note: Any material stolen or vandalized will be reimbursable by client at cost.
* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.
* Customer hereby authorizes Illuminations Holiday Lighting to install and/or remove all materials on said property as provided herein.

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Tim Gay 6/20/2018  
PREPARED BY 

DATE  

AUTHORIZED SIGNATURE FOR EASTON PARK CDD  
DATE