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

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

District Manager
Christine Perkins  Rizzetta & Company, Inc.

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

Interim Engineer
Tonja Stewart  Stantec Consulting

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

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

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

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

Dear Board Members:

The Regular meeting of the Board of Supervisors of the Easton Park Community Development District will be held on Tuesday, December 4, 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:

BOARD OF SUPERVISORS MEETING:

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ADMINISTRATION
   A. Discussion of Board Supervisor Appointments for Vacant Seats
   B. Consideration of the Minutes of the First Audit Committee Meeting held on November 6, 2018 ......................................................... Tab 1
   C. Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on November 6, 2018 ................................. Tab 2
   D. Consideration of Operations & Maintenance Expenditures for October 2018 ................................................................. Tab 3
4. STAFF REPORTS
   A. Aquatic Maintenance – Aquatic Systems
      1. Presentation of November 2018 Waterway Report ..... Tab 4
   B. Landscape & Irrigation Maintenance
      1. Presentation of November 2018 Field Inspection Report ............................................................... Tab 5
   C. District Counsel
   D. District Engineer
      1. Discussion Regarding M/I Homes Request for New Residential Development Along Morris Bridge Road
   E. District Manager
5. BUSINESS ITEMS
   A. Discussion of Entrance Lighting
   B. Discussion Regarding Fence on CDD Common Property
6. SUPERVISOR REQUESTS
7. ADJOURNMENT

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

With Warm Regards,

Christine Perkins
District Manager
Tab 1
MINUTES OF MEETING

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

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

The First Audit Committee Meeting of the Easton Park Community Development District was held on Tuesday, November 6, 2018 at 5:00 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

Paul Meier Committee Member
Arnold Sails Committee Member
Lisa Murphy Committee Member
Stephanie Nieto Committee Member

Also present were:

Christine Perkins District Manager, Rizzetta & Company, Inc.
Brian Radcliff District Manager, Rizzetta & Company, Inc.
Scott Green Field Services, Rizzetta & Company, Inc.
Dan Molloy District Counsel, Molloy & James
Matt Matos Yellowstone Landscape
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 Presentation of Audit Proposal Instructions

Ms. Perkins presented the audit proposal instructions with price and without price to the Audit Committee for their consideration.

On a Motion by Ms. Murphy, seconded by Mr. Sails, with all in favor, the Audit Committee approved the Audit Proposal Instructions with Price as presented for the Easton Park Community Development District.

THIRD ORDER OF BUSINESS Presentation of Audit Evaluation Criteria

Ms. Perkins presented the audit evaluation criteria with price and without price to the Audit Committee for their consideration.
On a Motion by Mr. Meier, seconded by Mr. Sails, with all in favor, the Audit Committee approved the Audit Evaluation Criteria with Price as presented for the Easton Park Community Development District.

FOURTH ORDER OF BUSINESS

Presentation of Request for Proposals for Annual Auditing Services

Ms. Perkins presented the RFP advertisement for annual auditing services to the audit committee for their consideration, noting that proposals would then be brought before the Committee at their January meeting.

On a Motion by Ms. Murphy, seconded by Mr. Meier, with all in favor, the Audit Committee approved the Request for Proposals for Annual Auditing Services as presented for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Audit Committee adjourned the meeting at 5:04 p.m. for the Easton Park Community Development District.
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 Regular meeting of the Board of Supervisors of Easton Park Community Development District was held on Tuesday, November 6, 2018 at 5:05 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

Paul Meier          Board Supervisor, Chairman
Arnold Sails       Board Supervisor, Vice Chairman
Lisa Murphy        Board Supervisor, Assistant Secretary
Stephanie Nieto   Board Supervisors, Assistant Secretary

Also present were:

Christine Perkins  District Manager, Rizzetta & Company, Inc.
Brian Radcliff     District Manager, Rizzetta & Company, Inc.
Dan Molloy         District Counsel, Molloy & James
Scott Green        Field Services, Rizzetta & Company, Inc.
Matt Matos         Yellowstone Landscape
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

There were no audience members present.

THIRD ORDER OF BUSINESS     Administration of Oath of Office to Newly Appointed Supervisor

Ms. Perkins, a Notary of the State of Florida, administered the Oath of Office to Ms. Nieto. Ms. Nieto replied in the affirmative to receiving compensation for her role on the Board of Supervisors.
FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on October 2, 2018

On a Motion by Ms. Murphy, seconded by Mr. Sails, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on October 2, 2018 as presented for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for September 2018

Mr. Sails inquired if the HOA was current on their reimbursements to the District for Yellowstone invoices. Ms. Perkins communicated that she had spoken to Ms. Bellamy earlier about the reimbursement process so the HOA had clarification. Mr. Meier inquired about the Aquatic Systems invoices, and Ms. Perkins reiterated that both contracts for monthly aquatics services and invasive vegetation removal were combined in their monthly billing, but were broken out separately as reflected in the District’s financials. Mr. Meier additionally inquired why the August totals were higher than September for the overall O&M expenditures, and Ms. Perkins reviewed the invoices that had been received in August vs. September.

On a Motion by Mr. Meier, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for September 2018 ($34,696.11) for the Easton Park Community Development District.

SIXTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance – Aquatic Systems

1. Presentation of October 2018 Waterway Report

Ms. Melatti presented the October 2018 Waterway Report to the Board, and provided updates pertaining to limited access for ponds #33 & #34, hydrilla present in Pond #25 that was being treated, and that treatment would take place for the whole water body area within the next 60 days. Discussion ensued pertaining to the prospective hard removal of the brush surrounding the perimeter of Pond #1, which would be approximately $12,000 to remove the material. Ms. Murphy inquired about Site #22, as it was looking similar to Site #1. Ms. Melatti communicated that she would look further into this area and the turbidity.

B. Landscape & Irrigation Maintenance

1. Presentation of October 2018 Field Inspection Report, Inclusive of Yellowstone Landscape Response

Mr. Green presented the October 2018 Field Inspection Report to the Board, noting that the inspection had been completed on October 10th. Mr. Green communicated that the annuals had been replaced, encroachment areas have been trimmed back, and the Ligustrum trees had been trimmed since the holiday lightning had been recently installed. He additionally mentioned that the next inspection would take place the following week. Discussion ensued about the
forthcoming color changes within the turf, as Bahia will go dormant in the winter months. Ms. Murphy inquired about the length of time that Top Choice took effect, and Mr. Green reiterated that it has a one-year warranty. Ms. Perkins reiterated that if the District was seeing any issues in various areas, that Yellowstone could treat accordingly. Mr. Meier inquired if there had been any outflow problems from the rainy season, to which Ms. Melatti and Ms. Perkins mentioned there hadn’t been any encountered challenges.

2. Acceptance of Modification of Professional Field Services Agreement

On a Motion by Ms. Murphy, seconded by Mr. Sails, with all in favor, the Board of Supervisors approved the Modification of Professional Field Services Agreement for the Easton Park Community Development District.

C. District Counsel

Mr. Molloy communicated that based on current research, there were no entitlements for M/I Homes on District land that would permit them to develop on District property without prior approval from the District. However, zoning may have an impact on this area and show access parcels. Mr. Molloy additionally provided an update to the Board that there is no liability applicable in the event the District ever wants to remove the current security cameras installed in the entrance medians.

D. District Engineer

Ms. Stewart was not present. Ms. Perkins communicated that any updates pertaining to the M/I Homes development, or the dirt pile removal project would be distributed to the Board when received. It would be anticipated to have an additional substantive update by the next meeting.

E. District Manager

Ms. Perkins communicated that the next regular meeting is scheduled for December 4, 2018, at 4:30 p.m.

SEVENTH ORDER OF BUSINESS  

Consideration of Proposal from Securiteam for Equipment Upgrades

Discussion ensued on the advantages of replacing the current security equipment at this time, as the current equipment was functional however not up to subjective current technological capabilities. Ms. Murphy additionally requested that at least quarterly Securiteam provides a report or update on the performance of the current system.

On a Motion by Mr. Meier, seconded by Mr. Sails, with all in favor, the Board of Supervisors declined to take action on the Proposal from Securiteam for Equipment Upgrades until such time as the existing equipment fails for the Easton Park Community Development District.
EIGHTH ORDER OF BUSINESS

Consideration of Proposal for Entrance Lighting

This item was tabled and will be revisited at the December meeting, as Ms. Perkins was entertaining the solicitation of additional proposals. Mr. Meier additionally requested some schematics on the lighting placement and illuminative effects, to understand the impact that installing additional lighting may have on the entrance.

NINTH ORDER OF BUSINESS

Supervisor Requests

Discussion ensued pertaining to investigating the entrance/exit pavers, performing pressure washing after the beginning of the year, and the timing of the Christmas lights. Ms. Perkins would reach out to the City of Tampa once again to discuss the road(s), as will put pressure washing proposals on the agenda for the Board’s January meeting. Ms. Murphy communicated that she would meet out with Mr. Gay regarding the Christmas Lightning commencement.

TENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Sails, seconded by Mr. Meier, with all in favor, the Board of Supervisors adjourned the meeting at 6:08 p.m. for the Easton Park Community Development District.
Tab 3
Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $42,632.59

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
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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>Monthly Lake &amp; Wetland Services 10/18</td>
<td>$ 3,735.00</td>
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<tr>
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<td>AS100218</td>
<td>Board of Supervisors Meeting 10/02/18</td>
<td>$ 200.00</td>
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<tr>
<td>Department of Economic Opportunity Illuminations Holiday Lighting</td>
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<td>72557</td>
<td>Special District Fee 18/19</td>
<td>$ 175.00</td>
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<td>Lisa Murphy</td>
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<td>Board of Supervisors Meeting 10/02/18</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>Summary Bill 09/18</td>
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<td>685615 09/21/18</td>
<td>Legal Advertising 09/18</td>
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<td>Yellowstone Landscape</td>
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<td>INV-0000234659</td>
<td>Annuals 10/18</td>
<td>$ 4,296.90</td>
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**Report Total**                                                                                                                                   $ 42,632.59
**Aquatic Systems, Inc.**  
2100 NW 33rd Street  
Pompano Beach, FL 33069  
954-977-7736

**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

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<th>SALES PERSON</th>
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<td>NET 30</td>
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<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
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<td>Monthly Lake and Wetland Services - October</td>
<td>3,735.00</td>
<td>3,735.00</td>
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**RECEIVED**  
SEP 7 2018  
Date Rec'd Rizzetta & Co., Inc.  
D/M approval C P Date 10/1/18  
Date entered SEP 2 7 2018  
Fund 001 GL 53800 OC 4105  
$2,510.00  
Check # 4108  
$1,225.00

**TOTAL**  
$3,735.00
EASTON PARK CDD
SUPERVISOR PAY REQUEST

Meeting Date: October 2, 2018

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<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
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<tr>
<td>Arnold Sails</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td>Paul Meier</td>
<td>x</td>
<td>x</td>
</tr>
<tr>
<td>Lisa Murphy</td>
<td>x</td>
<td>x</td>
</tr>
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EXTENDED MEETING TIMECARD

Meeting Start Time: 4:30 PM
Meeting End Time: 6:22 PM
Total Meeting Time: 1 Hour 52 Minutes

Time Over ( ) Hours: N/A

Total at $175 per Hour: N/A

DM Signature: Christine Perkins

RECEIVED

OCT 03 2018

Date Rec'd Rizzetta & Co., Inc.
D/M approval CP Date 10/8/18
Date entered OCT 04 2018
Fund 001 GL 51100 OC 1101
Check # __________________________

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72557
Annual Fee: $175.00
Date Invoiced: 10/01/2018

STEP 1: Review the following information, make changes directly on the form, and sign and date:

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

Easton Park Community Development District
Mr. William Rizzetta
4924 Camden Field Parkway
Tampa, FL 33614

2. Telephone:
3. Fax:
4. Email:
brizzetta@rizzetta.com
5. Status:
6. Governing Body:
Elected
7. Website Address:
eastonparkcdd.org
8. County(ies):
Hillsborough
9. Function(s):
Community Development
10. Boundary Map on File:
09/15/2006
11. Creation Document on File:
06/12/2006
12. Date Established:
06/06/2006
13. Creation Method:
Local Ordinance
14. Local Governing Authority:
City of Tampa
15. Creation Document(s):
City Ordinance 2006-136
16. Statutory Authority:
Chapter 190, Florida Statutes
17. Authority to Issue Bonds:
Yes
18. Revenue Source(s):
Assessments
19. Most Recent Update:
10/19/2017

I do hereby certify that the information above, being noted if necessary, is accurate and complete as of this date.

Registered Agent's Signature:
Date 10/19/2017

STEP 2: Pay the annual fee or certify eligibility for the zero fee:
a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.FloridaJobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.
b. Or, Certify Eligibility for the Zero Fee: By initializing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments heretofore are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved:_____ Denied:_____ Reason:

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
# Illuminations Holiday Lighting

8606 Herons Cove PI  
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

<table>
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<tr>
<th>JOB DESCRIPTION</th>
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<tr>
<td>Christmas Lighting and Decoration Deposit Invoice Proposal for Easton Park CDD</td>
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## ITEMIZED ESTIMATE: TIME AND MATERIALS

<table>
<thead>
<tr>
<th>Entrance Exit</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<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></td>
</tr>
<tr>
<td>Install mini-lights wrapping the limbs of the ligustrums entrance / exit</td>
<td></td>
</tr>
<tr>
<td>Install green mini lights in the tops of the ligustrums</td>
<td></td>
</tr>
<tr>
<td>2 total</td>
<td></td>
</tr>
<tr>
<td>Install clear C9s on top of fence - exit and entrance side</td>
<td></td>
</tr>
<tr>
<td>Install clear C9s outlining gazebo on entrance side</td>
<td></td>
</tr>
<tr>
<td>4 total</td>
<td></td>
</tr>
<tr>
<td>Install clear mini lights wrapping two Oak trees on each side of entrance / exit</td>
<td></td>
</tr>
<tr>
<td>Center Median</td>
<td></td>
</tr>
<tr>
<td>Install animated snow drip tubes in two (2) Oak trees center median</td>
<td></td>
</tr>
<tr>
<td>Install clear mini lights in crape myrtles center median</td>
<td></td>
</tr>
<tr>
<td>5 total</td>
<td></td>
</tr>
<tr>
<td>Install RGB lights in tops ligustrums to change colors and animation</td>
<td></td>
</tr>
<tr>
<td>Round About</td>
<td></td>
</tr>
<tr>
<td>Install RGB animated lighting in the 4 evergreen trees in center of roundabout</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Instal 25' Mega Tree on front side of round about</td>
<td></td>
</tr>
<tr>
<td>Requires 50% Deposit</td>
<td></td>
</tr>
<tr>
<td><strong>Sub Total</strong></td>
<td><strong>$19,000.00</strong></td>
</tr>
<tr>
<td><strong>10% Discount</strong></td>
<td><strong>$1,900.00</strong></td>
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<tr>
<td><strong>Install 25' Mega Tree on front side of round about</strong></td>
<td><strong>$7,500.00</strong></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$24,600.00</strong></td>
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<tr>
<td><strong>AMOUNT DUE</strong></td>
<td><strong>$12,300.00</strong></td>
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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  
* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

---

Tim Gay  
PREPARED BY:  
10/18/2018  
DATE
**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614  

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

<table>
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<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
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<tr>
<td>October</td>
<td>Upon Receipt</td>
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<td>$5,000.00</td>
<td>$5,000.00</td>
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**RECEIVED**  
Date Rec'd Rizzetta & Co., Inc. OCT 04 2018  
D/M approval CP Date 10/8/18  
Date entered OCT 05 2018  
Fund COI GL 51300 OC 31060  
Check # ___________________________

Subtotal $5,000.00  
Total $5,000.00
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<th>Rate</th>
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<td>$2,208.92</td>
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<td>Administrative Services 3100</td>
<td>1.00</td>
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<td>$393.75</td>
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<td>Accounting Services 3201</td>
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<td>$416.67</td>
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<tr>
<td>Field Services 4101</td>
<td>1.00</td>
<td>$625.00</td>
<td>$625.00</td>
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Subtotal                                      |     |        | $5,123.09 |

Total                                           |     |        | $5,123.09 |
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>Description</th>
<th>Qty</th>
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<tr>
<td>Website Hosting Services</td>
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<td>$100.00</td>
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Subtotal $100.00
Total $100.00

Date Rec'd Rizzetta & Co., Inc. SEP 2 5 2018
D/M approval CP Date 10/1/18
Date entered SEP 2 6 2018
Fund CO GL 51300 OC 5103
Check # ____________________________
# Invoice

**Date**: 10/15/2018  
**Invoice #**: 18771

---

**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>
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<th>Rate</th>
<th>Amount</th>
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<tr>
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<td>RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE)</td>
<td>1</td>
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</tr>
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</table>

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**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.*
# TECO

for Easton Park CDD

**Invoice #**

Summary Electric 09/18

<table>
<thead>
<tr>
<th>Account #</th>
<th>Inv Date</th>
<th>Amount</th>
<th>Due Date</th>
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<td>10989 Breaking Rocks Dr Irr</td>
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<td>211001815433</td>
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<td>211001817561</td>
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<td>10623 Pictorial Park Dr Pmp</td>
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**Total**

$10,365.60

<table>
<thead>
<tr>
<th>GL CODE</th>
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</tbody>
</table>

**Grand Total**

$10,365.60

**RECEIVED**

**Date Received:** OCT 18 2018

**DM Approval:** CP 10/19/18

**Date Entered:** OCT 18 2018
Your Account Summary

Previous Amount Due: $175.23
Payment(s) Received Since Last Statement: -$175.23
Current Month's Charges: $169.25
Total Amount Due: $169.25

Date Rec’d Rizzetta & Co., Inc. Oct 18 2018
D/M approval __________ Date __________
Date entered __________ OC __________
Fund __________ GL __________
Check # __________

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

Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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

Account: 211001815243

Current month's charges: $169.25
Total amount due: $169.25
Payment Due By: 11/05/2018
Amount Enclosed $169.25

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

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

6279262524922110018152430000000169257
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

Mall 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 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.

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.

KWh (kilowatt-hours)  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. This 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 list of authorized payment agents, visit tampaelectric.com or call Commercial 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, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 09/12/2018 to 10/10/2018

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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<td>51,576</td>
<td>1,429 kWh</td>
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<td>20 Days</td>
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Basic Service Charge: $19.94
Energy Charge: 1,429 kWh @ $0.06311/kWh $90.18
Fuel Charge: 1,429 kWh @ $0.03132/kWh $44.76
Florida Gross Receipt Tax: $3.97

**Electric Service Cost:** $158.85
Franchise Fee: $10.40

Total Electric Cost, Local Fees and Taxes: **$169.25**

Total Current Month's Charges: **$169.25**

---

**Tampa Electric Usage History**

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<th>Month</th>
<th>Kilowatt-Hours Per Day (Average)</th>
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<td>Nov</td>
<td>15</td>
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<td>Dec</td>
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<td>Aug</td>
<td>58</td>
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<tr>
<td>Sep</td>
<td>45</td>
</tr>
</tbody>
</table>

---

Page 3 of 4
HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost $75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:
• Add or replace cooling equipment at your facility.
• Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
• Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.
Your Account Summary

Previous Amount Due: $23.04
Payment(s) Received Since Last Statement: -$23.04
Current Month's Charges: $22.92
Total Amount Due: $22.92

Date Rec'd: Rizzetta & Co., Inc. OCT 18, 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.

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WAYS TO PAY YOUR BILL

See reverse side for more information

Current month's charges: $22.92
Total amount due: $22.92
Payment Due By: 11/05/2018
Amount Enclosed: $22.92
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
888-758-1010

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 raises and lowers 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.

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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.

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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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ACCOUNT INVOICE

tampaelectric.com  |  

Account: 211001815433
Statement Date: 10/15/2018
Current month's charges due 11/05/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

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>
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<tbody>
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<td>11 kWh</td>
<td>1</td>
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Basic Service Charge
Energy Charge 11 kWh @ $0.06311/kWh $0.69
Fuel Charge 11 kWh @ $0.03132/kWh $0.34
Florida Gross Receipt Tax
Electric Service Cost $21.51
Franchise Fee $1.41

Total Electric Cost, Local Fees and Taxes $22.92

Total Current Month's Charges $22.92

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)

- OCT 2018: 6
- SEP 2018: 0
- AUG 2018: 0
- JUL 2018: 0
- JUN 2018: 0
- MAY 2018: 6
- APR 2018: 4
- MAR 2018: 4
- FEB 2018: 6
- JAN 2018: 5
- DEC 2017: 5
- NOV 2017: 5
- OCT 2017: 3
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MORE POWER TO YOU℠
EASTON PARK CDD
MORRIS BRIDGE PHASE 1
TAMPA, FL 33647-0000

ACCOUNT INVOICE
tampaelectric.com

Statement Date: 10/15/2018
Account: 211001815649

Current month's charges: $4,629.63
Total amount due: $4,629.63
Payment Due By: 11/05/2018

Your Account Summary
Previous Amount Due $4,629.66
Payment(s) Received Since Last Statement -$4,629.66
Current Month's Charges $4,629.63
Total Amount Due $4,629.63

Date Rec'd Rizzetta & Co., Inc. OCT 18 2018
D/M approval __________ Date________
Date entered __________
Fund _______ GL _______ OC _______
Check#________

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mail phone online pay agent
See reverse side for more information

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9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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TECO
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TAMPA, FL 33631-3318

62792625249421100181564900000004629631
Page 1 of 4
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Por favor, visite tampaelectric.com para ver esta información en español.
Account: 211001815649
Statement Date: 10/15/2018
Current month's charges due 11/05/2018

Details of Charges – Service from 09/11/2018 to 10/09/2018

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>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 6322 kWh @ $0.03221/kWh</td>
<td></td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 152 Fixtures</td>
<td></td>
</tr>
<tr>
<td>Lighting Pole / Wire 152 Poles</td>
<td></td>
</tr>
<tr>
<td>Lighting Fuel Charge 6322 kWh @ $0.03095/kWh</td>
<td></td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
<tr>
<td>Lighting Charges</td>
<td>$4,629.63</td>
</tr>
<tr>
<td><strong>Total Current Month's Charges</strong></td>
<td><strong>$4,629.63</strong></td>
</tr>
</tbody>
</table>
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*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU™
Your Account Summary

Previous Amount Due: $47.06
Payment(s) Received Since Last Statement: -$47.06
Current Month's Charges: $43.97

Total Amount Due: $43.97

Date Rec'd: Rizzetta & 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.

Go Green with Sun Select

Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.

Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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: 211001815920

Current month's charges: $43.97
Total amount due: $43.97
Payment Due By: 11/05/2018

Amount Enclosed: $43.97

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

6279262524952110018159200000000043977

Page 1 of 4
Understanding Your Electric Charges

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ACCOUNT INVOICE

tampaelectric.com | 
Facebook, Twitter, Instagram, LinkedIn

Account: 211001815920
Statement Date: 10/15/2018
Current month's charges due 11/05/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

Service for: 10999 PICTORIAL 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>=</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
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<tbody>
<tr>
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<td>215 kWh</td>
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<td>29 Days</td>
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Basic Service Charge
Energy Charge 215 kWh @ $0.06311/kWh $19.94
Fuel Charge 215 kWh @ $0.03132/kWh $6.73
Florida Gross Receipt Tax $1.03

Electric Service Cost $41.27

Franchise Fee $2.70

Total Electric Cost, Local Fees and Taxes $43.97

Total Current Month's Charges $43.97

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
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<tbody>
<tr>
<td>OCT</td>
<td>24</td>
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<tr>
<td>SEP</td>
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<tr>
<td>AUG</td>
<td>7</td>
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<td>JUL</td>
<td>7</td>
</tr>
<tr>
<td>JUN</td>
<td>7</td>
</tr>
<tr>
<td>MAY</td>
<td>7</td>
</tr>
<tr>
<td>APR</td>
<td>7</td>
</tr>
<tr>
<td>MAR</td>
<td>7</td>
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<tr>
<td>MAR</td>
<td>7</td>
</tr>
<tr>
<td>FEB</td>
<td>7</td>
</tr>
<tr>
<td>JAN</td>
<td>7</td>
</tr>
<tr>
<td>DEC</td>
<td>7</td>
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<tr>
<td>NOV</td>
<td>6</td>
</tr>
<tr>
<td>OCT</td>
<td>5</td>
</tr>
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</table>
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*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU®

EEE0926B
EASTON PARK CDD
11098 PICTORIAL PARK DR IRR
TAMPA, FL 33647-0000

ACCOUNT INVOICE
tampaelectric.com | f t p g | in

Statement Date: 10/15/2018
Account: 211001816464

Current month's charges: $119.52
Total amount due: $119.52
Payment Due By: 11/05/2018

Your Account Summary
Previous Amount Due $99.19
Payment(s) Received Since Last Statement -$99.19
Current Month's Charges $119.52
Total Amount Due $119.52

Date Rec'd Rizzetta & Co., Inc. OCT 18 2018
D/M approval Date
Data entered
Fund GL OG
Check#

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

If you see a downed power line, stay away and call 911.

Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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

62792625249621100181646400000000119528
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

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Account: 211001816464
Statement Date: 10/15/2018
Current month's charges due 11/05/2018

Details of Charges – Service from 09/12/2018 to 10/10/2018

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>10/10/2018</td>
<td>34,861</td>
<td>33,914</td>
<td>947 kWh</td>
<td>1</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 947 kWh @ $0.06311/kWh $19.94
Fuel Charge 947 kWh @ $0.03132/kWh $29.66
Florida Gross Receipt Tax $2.80

Electric Service Cost $112.17
Franchise Fee $7.35

Total Electric Cost, Local Fees and Taxes $119.52

Total Current Month's Charges $119.52
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MORE POWER TO YOU™

EE092618
ACCOUNT INVOICE
tampaelectric.com  |  fb  tw  gb  in

Statement Date: 10/15/2018
Account: 211001816720

Current month's charges: $2,581.59
Total amount due: $2,581.59
Payment Due By: 11/05/2018

Your Account Summary
Previous Amount Due $2,669.71
Payment(s) Received Since Last Statement -$2,669.71
Current Month's Charges $2,581.59
Total Amount Due $2,581.59

Date Rec'd Rizzetta & Co., Inc. OCT 18 2018
D/M approval ______________ Date ____________
Date entered ______________________
Fund ________GL ________OC ________
Check# __________________________

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WAYS TO PAY YOUR BILL
Account: 211001816720

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Amount Enclosed $ 2,581.59

627926252497

627926252497

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

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

62792625249721100181672000000002581595

Page 1 of 4
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Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3118

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

tampaelectric.com

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ACCOUNT INVOICE
tampaelectric.com |  

Account: 211001816720  
Statement Date: 10/15/2018  
Current month's charges due 11/05/2018

Details of Charges – Service from 09/11/2018 to 10/09/2018

Service for: EASTON PARK BL LTS, 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>2984 kWh @ $0.03221/kWh</td>
<td>$96.11</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>76 Fixtures</td>
<td>$1090.92</td>
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<td>Lighting Pole / Wire</td>
<td>76 Poles</td>
<td>$1126.32</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>2984 kWh @ $0.03095/kWh</td>
<td>$92.35</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td>$4.83</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$157.69</td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td></td>
<td>$13.17</td>
</tr>
</tbody>
</table>

Lighting Charges                                          $2,581.59

Total Current Month's Charges                              $2,581.59
HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost $75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:
- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU™

TECO
TAMPA ELECTRIC
AN EMERIA COMPANY
Your Account Summary
Previous Amount Due $1,187.57
Payment(s) Received Since Last Statement -$1,187.57
Current Month’s Charges $1,187.64
Total Amount Due $1,187.64

Date Rec’d: Rizzetta & Co., Inc. OCT 18 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.

Go Green with Sun Select
Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.
Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.
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
877-988-1010

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 allows 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.

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 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 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 greater than $10 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 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.
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When making your payment, please have your bill or account number available.

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Por favor, visite tampaelectric.com para ver esta información en español.
## Details of Charges – Service from 09/11/2018 to 10/09/2018

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

<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>1516 kWh @ $0.03221/kWh</td>
<td>$48.83</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>39 Fixtures</td>
<td>$436.44</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>39 Poles</td>
<td>$577.98</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1516 kWh @ $0.03095/kWh</td>
<td>$46.92</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td>$2.46</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$73.01</td>
</tr>
</tbody>
</table>

**Lighting Charges**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><em>Total Current Month's Charges</em></td>
<td>$1,187.64</td>
<td></td>
</tr>
</tbody>
</table>

Rate Schedule: Lighting Service
HERE'S HOW YOUR BUSINESS CAN SAVE.

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- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.
ACCOUNT INVOICE
tampaelectric.com  
Statement Date: 10/15/2018
Account: 211001817124

Current month's charges: $1,096.67
Total amount due: $1,096.67
Payment Due By: 11/05/2018

Your Account Summary
Previous Amount Due: $1,096.67
Payment(s) Received Since Last Statement: -$1,096.67
Current Month's Charges: $1,096.67
Total Amount Due: $1,096.67

Date Rec'd Rizzetta & Co., Inc. OCT 18 2018
D/M approval Date
Date entered
Fund GL CO
Check #

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

Go Green with Sun Select
Our Sun Select program makes it easy for you to directly support the use of solar to produce electricity.
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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
mail phone online pay agent
See reverse side for more information

Current month's charges: $1,096.67
Total amount due: $1,096.67
Payment Due By: 11/05/2018
Amount Enclosed $ 109.67

61928428847211001817124000001096677

EASTON PARK CDD
9426 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318
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
613-275-3909

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 Choice™ 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.

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 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.

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ACCOUNT INVOICE

tampaelectric.com

Account: 211001817124
Statement Date: 10/15/2018
Current month's charges due 11/05/2018

Details of Charges – Service from 09/11/2018 to 10/09/2018

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

Rate Schedule: Lighting Service

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1584 kWh</td>
<td>$0.03221/kWh</td>
<td>$51.02</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>36 Fixtures</td>
<td></td>
<td>$393.12</td>
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<tr>
<td>Lighting Pole / Wire</td>
<td>36 Poles</td>
<td></td>
<td>$533.52</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1584 kWh</td>
<td>$0.03095/kWh</td>
<td>$49.02</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td></td>
<td>$2.57</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$67.42</td>
</tr>
</tbody>
</table>

Lighting Charges               $1,096.67

Total Current Month's Charges  $1,096.67
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*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU™

EED09768
Your Account Summary

Previous Amount Due $26.34
Payment(s) Received Since Last Statement $-26.34
Current Month's Charges $26.02

Total Amount Due $26.02

OCT 18 2018

Date Rec'd Rizzetta & 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.

Go Green with Sun Select

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Visit tampaelectric.com/sunselect to learn how you can join others who purchase one or more "solar blocks" each month.

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 INVOICE

tampaelectric.com  

Statement Date: 10/15/2018
Account: 211001817561

Current month's charges: $26.02
Total amount due: $26.02
Payment Due By: 11/05/2018

If you see a downed power line, stay away and call 911.

Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

EASTON PARK CDD
10900 PICTORIAL PARK DR
TAMPA, FL 33647-0000

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

61928428847421100181756100000000026021  
Page 1 of 4
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 Choice**
The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing**
Optional plan that covers the highs and lows 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.

**Estimated**
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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 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 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 block 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 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 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 charge 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.

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## Details of Charges – Service from 09/12/2018 to 10/10/2018

Service for: 10900 PICTORIAL PARK DR, 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>
</tr>
</thead>
<tbody>
<tr>
<td>K84422</td>
<td>10/10/2018</td>
<td>1,544</td>
<td>1,503</td>
<td>41 kWh</td>
<td>1</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

### Basic Service Charge
- $19.94

### Energy Charge
- 41 kWh @ $0.06311/kWh
- $2.59

### Fuel Charge
- 41 kWh @ $0.03132/kWh
- $1.28

### Florida Gross Receipt Tax
- $0.61

### Electric Service Cost
- $24.42

### Franchise Fee
- $1.60

### Total Electric Cost, Local Fees and Taxes
- $26.02

### Total Current Month's Charges
- $26.02

---

**Tampa Electric Usage History**

Kilowatt-Hours Per Day (Average)

- **OCT 2017**: 4
- **NOV 2017**: 1
- **DEC 2017**: 1

---

**Account Information**

- Account: 211001817561
- Statement Date: 10/15/2018
- Current month's charges due: 11/05/2018
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*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU℠
Your Account Summary

Previous Amount Due: $496.62
Payment(s) Received Since Last Statement: $496.62
Current Month’s Charges: $488.39
Total Amount Due: $488.39

Date Rec’d Rizzetta & Co., Inc.: OCT 18 2018
D/M approval: Date:
Date entered:
Fund: GL: OC:
Check:

Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

Go Green with Sun Select

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

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

Commercial Customer Care
866-632-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3900

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 covers the highs and lows of monthly electric bills. The "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 reach 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.

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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 energy 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 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 visite tampaelectric.com para ver esta información en español.
ACCOUNT INVOICE

tampaelectric.com  

Details of Charges – Service from 09/07/2018 to 10/06/2018

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

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

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<td>H99710</td>
<td>10/06/2018</td>
<td>55,386</td>
<td>50,175</td>
<td>5,211 kWh</td>
<td>1</td>
<td>30 Days</td>
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<td>0</td>
<td>11.97 kWh</td>
<td>1</td>
<td>30 Days</td>
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Basic Service Charge: $33.24
Demand Charge: 12 kW @ $10.70/kW = $128.40
Energy Charge: 5,211 kWh @ $0.01754/kWh = $91.40
Fuel Charge: 5,211 kWh @ $0.03132/kWh = $163.21
Capacity Charge: 12 kW @ $0.20/kW = $2.40
Energy Conservation Charge: 12 kW @ $0.87/kWh = $10.44
Environmental Cost Recovery: 5,211 kWh @ $0.00342/kWh = $17.82
Florida Gross Receipt Tax: $11.46
Electric Service Cost: $458.37
Franchise Fee: $30.02

Total Electric Cost, Local Fees and Taxes: $488.39

Total Current Month's Charges: $488.39

Tampa Electric Usage History
Kilowatt-Hours Per Day (Average)

Load Factor
(Percentage)

Page 3 of 4
HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost $75), we'll sub-meter and monitor up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:
- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU℠
**ADVERTISING INVOICE**

<table>
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<th>Advertising Run Dates</th>
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<tr>
<td>09/21/18 - 09/21/18</td>
<td>EASTON PARK CDD</td>
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<td>119371</td>
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**PAYMENT DUE UPON RECEIPT**

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Date Rec'd: Rizzetta & Co., Inc.
D/M approval: Date: 10/1/18
Date entered: SEP 27 2018
Fund: 001
Gl: 5/300
OC: 4801
Check:

---

**ADVERTISING INVOICE**

Times Publishing Company
P.O. Box 175
St. Petersburg, FL 33731-0175
Toll Free Phone: 1 (877) 321-7355

**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

100119371000000000685615210900003420000000000000000000000000000000000000000
LEGAL NOTICE

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING DATES; AND NOTICE OF REGULAR BOARD OF SUPERVISORS’ MEETING

The Board of Supervisors (the “Board”) of the Easton Park Community Development District (the “District”) will hold their regular meetings for Fiscal Year 2018/2019 at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida 33647 at 4:30 p.m. on the following dates:

- October 2, 2018
- November 6, 2018 (5:00 p.m., due to General Elections)
- December 4, 2018
- February 5, 2019
- March 5, 2019
- April 2, 2019
- May 7, 2019
- June 4, 2019
- July 2, 2019
- August 6, 2019
- September 3, 2019

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida law for Community Development Districts. Any meeting may be continued in progress without additional published notice to a time, date and location to be stated on the record at the meeting.

A copy of the agenda may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, FL 33578, (813) 533-2950, during normal business hours.

There may be occasions when one or more Supervisors will participate by telephone.

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 least forty-eight (48) hours before the meeting by contacting the District Manager at (813) 533-2950. 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.

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

Easton Park Community Development District
Christine Perkins, District Manager

9/21/2018
## Invoice

**Invoice:** INV-0000234659  
**Invoice Date:** October 31, 2018  
**Account:** 11522  
**PO Number:**

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

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

**Terms:** NET 30  
**Project Number:** 10141021.201.000069  
**Project Name:** 2018 Fall Annual Rotation  
**Invoice Due Date:** November 30, 2018  
**Invoice Amount:** $4,296.90

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**Invoice Total** $4,296.90

---

**Date Rec’d Rizzetta & Co., Inc.** OCT 18 2018  
**D/M approval** C P  
**Date** 10/19/18  
**Date entered** OCT 18 2018  
**Fund** Q01 GL 53900 OC 41652  
**Check #**

---

Should you have any questions or inquiries please call (386) 437-6211.
Job Name: 2016 Fall Annual Rotation
Property Name: Easton Park CDD
Client: Easton Park CDD
Address: CFO Rizzetta & Company Inc. 3434 Colwell Avenue Suite 200
City/State/Zip: Tampa, FL 33614
Phone: 813-594-1001

NOTES:

Yellowstone Landscape will complete the work described below:

Description

Please see the price below to remove the summer annuals and install new soil and fall annuals to the beds. Thanks.
Price includes removal, disposal, materials, installation and labor.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
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</thead>
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<tr>
<td>Fall Mix Flowers</td>
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<td>Potting Soil</td>
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TOTAL PRICE $4,296.90

---

ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client: Please see e-mail approval dated 9/27/18 attached.

Prepared by: Brian Mahar

Date: 10/11/18

---

Project Number: 10141021.201.00069
District: San Antonio
PO Reference: Date Work Completed: 10-11-18
Mahar, Brian

From: Christine Perkins <CPerkins@rizzetta.com>
Sent: Thursday, September 27, 2018 2:48 PM
To: Mahar, Brian
Cc: Scott Green; Matthew Matos
Subject: RE: Easton Park Mulching and Fall Annual Install

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Annuals are fine as well, please move forward.

Will you be able to attend the meeting next Tuesday?

Christine Perkins
District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

cperkins@rizzetta.com

Rizzetta & Company
Professionals in Community Management

Electronic Mail Notice: Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.
This electronic transmission and any attachments contain information from Rizzetta & Company, Inc. which may be confidential or privileged. The information is solely intended for the use of the individual or entity named above. If you are not the intended recipient, be aware that any disclosure, copying, distribution or use of the contents of this message is prohibited. If you have received this electronic transmission in error, please immediately notify us by return email or telephone at (813) 514-0469 and delete the original message. Under Florida law, certain written communications with the sender of this message may be subject to public records disclosure requirements. Please be aware of this possibility when including personal information in your communications. Unless specifically indicated, the contents of this electronic message and its related attachments (including forwarded messages) do not constitute a legal opinion or advice by the sender or Rizzetta & Company, Inc. Recipients of this message, whether directly addressed or not, should not rely upon or otherwise continue this message as legal advice. The sender is not a licensed financial advisor or securities broker; any financial topics addressed herein are for informational purposes and do not constitute investment advice. Thank you.

From: Mahar, Brian <bmahar@yellowstonelandscape.com>
Sent: Thursday, September 27, 2018 2:46 PM
To: Christine Perkins <CPerkins@rizzetta.com>
Cc: Scott Green <SGreen@rizzetta.com>; Matthew Matos <mmatos@yellowstonelandscape.com>
Subject: Re: Easton Park Mulching and Fall Annual Install

Hey Christine,

What about the annuals proposal?
I have that scheduled for early October.

Brian Mahar
Tab 4
Easton Park CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 11/26/2018

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
Site: 27

Comments: Site looks good
Site #27 was seen in excellent condition during the site inspection. Shoreline vegetation such as Torpedograss, Pennywort and Alligator Weed was targeted during the maintenance visit on 11/14/18.

Site: 26

Comments: Normal growth observed
Site #26 was seen with a minor amount of bottom filamentous algae and Hydrilla along the perimeter (bottom right). This growth will be targeted at an upcoming maintenance visit. Erosion was noted around the miter (pictured top right).
Site: 25

Comments: Site looks good

Hydrilla treatments within site #25 have been very successful in getting the invasive plant within acceptable growth habits. The water body treatment worked to block the photosynthetic process of the submersed vegetation with significant reduction seen.

Site: 24

Comments: Treatment in progress

Southern Watergrass within site #24 was seen decomposing (bottom right) as a result of ongoing maintenance to keep the plant within acceptable growth habits. Treatments are applied carefully to limit damage to the Arrowhead plants (above)
Site: 23

Comments: Site looks good
Site #23 was seen in good condition during the site inspection with lower water levels. Shoreline vegetation such as Torpedograss, Pennywort and Alligator Weed was targeted during the maintenance visit on 11/14/18.

Site: 22

Comments: Site looks good
Water levels have dropped within site #23, exposing some shoreline. Water clarity was high and the hue was indicative of tannins in the waterway, a natural organic material. Cattails on the wild side of the site were seen decomposing.
The wetland buffer area of site #9 (above) was seen with normal growth of Torpedograss which will be targeted via boat at the next maintenance visit. Debris will also be addressed in the site. Site #8 (top and bottom right) was seen in good condition.

**Comments:** Site looks good
Site #21 was seen in excellent condition during the site inspection. Water clarity was high and no algae growth was seen. Shoreline vegetation such as Torpedograss, Pennywort and Alligator Weed was targeted during the maintenance visit on 11/14/18.

**Comments:** Normal growth observed
The wetland buffer area of site #9 (above) was seen with normal growth of Torpedograss which will be targeted via boat at the next maintenance visit. Debris will also be addressed in the site. Site #8 (top and bottom right) was seen in good condition.
Comments: Normal growth observed
Normal growth of filamentous algae was seen around the perimeter of site #7. Shoreline grasses were well kept and algae growth will be targeted at an upcoming maintenance visit. Erosion was noted around the miter (top right).

Management Summary

The waterway inspection report for Easton Park CDD was performed on November 26th, 2018 for ten sites in the community. Site #25 has been featured on several consecutive inspection reports due to the extensive Hydrilla treatments that were done in the site. Contact treatments were used to control the Hydrilla in the wet season and then a total water body treatment was applied when rainfall decreased and water was not flowing out of the site. The treatment works over a longer period of time than most, with full results seen about two months after the application. Hydrilla has been brought back to acceptable levels within the site as of the November inspection, which has also reduced the algae that was forming on top of the invasive plant.

Site #22 was noted with a brown water hue during the site inspection. Water clarity was high in the site and the hue was indicative of water with tannins present. Tannins, also known as humic acid, are a natural, organic material that is typically the byproduct of decaying vegetation (commonly found in acorns). Tannins present no health hazard and are common in low-lying areas.

Recommendations/Action Items

- Continue Routine Maintenance.
- Hydrilla Treatments within Site #25 are Complete.
- Spring 2019 Installation of Native Plants.

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

FIELD INSPECTION REPORT

Nov. 14th, 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 in center median island landscape bed annuals have been replaced and appear to have good color and are in good health.

2. **Reference Pic (2)** Annuals throughout the community look good and have good color.
3. Reference Pic (3) Located along main Blvd. right hand side plant material appears to be in decline and may need to be removed and replaced. Ask contractor to submit proposal to remove and replace this plant material.

4. Reference Pic (4) Located throughout the community ponds have all been mowed and string trimmed down to water line.

5. Reference Pic (5) Large hedge row that runs along main Blvd. needs to be trimmed and shaped.

6. Reference Pic (5) Hedge row behind Philodendron also need to be trimmed as it is growing tall and out of shape. Referenced in last months report.
7. Reference Pic (6) Ornamental grasses need to be trimmed as they are hanging over curb.

8. Reference Pic (7) Star Jasmin hedge row needs to be trimmed and shaped.

9. Ask landscaper to treat all crack weeds through out community.

10. Reference Pic (8) Turf in center median appears to be off color and possible not receiving adequate water from irrigation. Ask contractor to inspect irrigation in this area.

11. Reference Pic (8) Ask contractor to also submit Fert/Chem applications for turf in this area to promote healthier turf.
12. Reference Pic (09) Located at park all hedges have been trimmed and turf has been mowed and park looks aesthetically pleasing as of the date of this inspection.

13. Reference Pic (10) Located at park turf grass does have some turf weeds that need to be treated with Fert/Chem applications. Ask contractor to submit course of action for treatment of turf weeds in park.