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.
Board of Supervisors
Easton Park Community
Development District

December 26, 2018

AGENDA

Dear Board Members:

The Special meeting of the Board of Supervisors of the Easton Park Community Development District will be held on Wednesday, January 2, 2019 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. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on December 4, 2018...........................Tab 1
   B. Consideration of Operations & Maintenance Expenditures for November 2018.................................Tab 2
4. STAFF REPORTS
   A. Aquatic Maintenance – Aquatic Systems
      1. Presentation of December 2018 Waterway Report ......Tab 3
   B. Landscape & Irrigation Maintenance
      1. Presentation of December 2018 Field Inspection Report .................................................................Tab 4
   C. District Counsel
   D. District Engineer
   E. District Manager
5. BUSINESS ITEMS
   A. Consideration of Audit Committee Recommendation
   B. Consideration of Proposal for Pressure Washing...................Tab 5
   C. Consideration of Proposals for Entrance Lighting ..................(Under Separate Cover)
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
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Tab 1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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, December 4, 2018 at 4:31 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 (via phone)
Stephanie Nieto  Board Supervisors, Assistant Secretary

Also present were:

Christine Perkins  District Manager, Rizzetta & Company, Inc.
Scott Green  Field Services, Rizzetta & Company, Inc.
Matt Matos  Yellowstone Landscape
Morgan Melatti  Aquatic Systems
Tonja Stewart  District Engineer, Stantec Engineering (via phone)

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  Staff Reports

A. District Engineer

1. Discussion Regarding M/I Homes Request for New Residential Development Along Morris Bridge Road

Ms. Stewart discussed an inquiry for a sidewalk project that was brought to the District’s attention which would be cost-prohibitive to the District and would require coordination between multiple entities that may not accommodate the request. Mr. Meier communicated that the District should not pursue this project.

Ms. Stewart provided an update regarding the pavers on the inbound/outbound sides of Pictorial Park Drive, as the plat designated that they were the responsibility
of the District to maintain. Ms. Perkins communicated that the City of Tampa had visited the District to additionally assess the site, and relayed that the City does not have any stormwater drainage impacting the pavers, and thus would not be responsible for remediation. Discussion ensued about the prospective costs associated with removing and reinstalling the pavers, removing only the affected areas on the southbound side, as well as the potential of installing asphalt as a replacement and ongoing responsibility and maintenance. The Board requested Ms. Stewart to obtain proposals for only amending the impacted area on the exit side, and Ms. Stewart additionally recommended that the District consider an ongoing maintenance program for the pavers.

Ms. Stewart additionally communicated that M/I desired to enter into an agreement with the District for the removal of the dirt stock pile in coordination with their request for the new development area that would impact two parcels for purposes of installing driveway cut throughs, signage, and monuments. Mr. Meier expressed his concerns pertaining to M/I’s request and the delays regarding the dirt pile removal. Discussion ensued about additional information being available and presented in January, as Mr. Malloy would additionally be reviewing all associated documents and requests that had been circulated. Ms. Perkins mentioned that she would distribute Ms. Stewart’s e-mails pertaining to the project to the Board.

Ms. Nieto inquired about the potential for M/I to address the paver project due to the traffic impact that the new development will have on Pictorial Park Drive. Mr. Sails requested that when proposals are received, to have multiple proposals prepared for each project to be considered.

**B. Aquatic Maintenance – Aquatic Systems**

1. Presentation of November 2018 Waterway Report

Ms. Melatti presented the November 2018 Waterway Report to the Board, communicating the presence of algae has been lower, and Pond #23 was receiving long-term treatment however the hydrilla has been in decline. Ms. Melatti commented that her team had removed debris from one pond (toys, soccer balls, etc.) when servicing the buffer zone which appears to have originated from the nearby residents. Ms. Melatti discussed Pond #22’s tannins from the leaves. Mr. Meier communicated he thinks that manual vegetative removal of debris should be included as part of the ongoing maintenance contract and not an additional expense.

**C. Landscape & Irrigation Maintenance**

1. Presentation of November 2018 Field Inspection Report

Mr. Green presented the November 2018 Field Inspection Report to the Board, noting that the inspection was performed on November 14th. Ms. Perkins communicated that she distributed Mr. Matos’ observation reports to the Board via e-mail. Discussion ensued about the islands, annual rotations being performed in February, as well as pond mowing, string trimming, turf concerns on HOA property, fertilization schedules, and the completion of trimming of vegetation around lighting.
D. District Counsel

Mr. Molloy was not present.

E. District Manager

Ms. Perkins led a discussion about the Board’s availability for a special meeting in January, as well as a potential meeting time change for the February meeting due to potential library conflicts. Ms. Perkins would consult with the library’s schedule based on the Board’s available and the District would advertise a special meeting and/or any meeting time changes as appropriate.

Ms. Perkins additionally discussed a CDD 101 for Board members that Rizzetta & Co. would be hosting in January.

FOURTH ORDER OF BUSINESS  Discussion of Board Supervisor Appointments for Vacant Seats

Ms. Perkins communicated that Ms. Murphy’s Board Seat (Seat #5), as well as Seat #4 were both vacant as no one submitted qualifications to the Hillsborough County Supervisor of Elections to run during the General Election. Therefore, if the Board desired to continue to have Ms. Murphy continue on the Board, they would need to make an appointment.

On a Motion by Mr. Sails, seconded by Mr. Meier, with all in favor, the Board of Supervisors approved to appoint Lisa Murphy to Seat #5 for Term (2018-2022) for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS  Consideration of the Minutes of the First Audit Committee Meeting held on November 6, 2018

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the minutes of the First Audit Committee Meeting held on November 6, 2018 as presented for the Easton Park Community Development District.

SIXTH ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on November 6, 2018

On a Motion by Ms. Murphy, seconded by Mr. Meier, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on November 6, 2018 as presented for the Easton Park Community Development District.
SEVENTH ORDER OF BUSINESS
Consideration of Operations & Maintenance Expenditures for October 2018

Mr. Sails inquired about the Rizzetta & Co. coding that was present on the invoices. Mr. Meier inquired if the holiday lighting had been paid in full, to which Ms. Perkins communicated that upon job completion the invoice was payable in full.

On a Motion by Mr. Meier, seconded by Mr. Sails, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for October 2018 ($42,632.59) for the Easton Park Community Development District.

EIGHTH ORDER OF BUSINESS
Discussion of Entrance Lighting

This item was tabled due to pending proposals.

NINTH ORDER OF BUSINESS
Discussion Regarding Fence on CDD Common Property

There was no representative from the HOA to discuss this matter, and therefore it would be tabled until the HOA provided additional information pertaining to their fence installation request.

TENTH ORDER OF BUSINESS
Supervisor Requests

Ms. Nieto communicated that the lights at the entrance were remaining on during the day, to which Mr. Gay was assessing and would address.

ELEVENTH ORDER OF BUSINESS
Adjournment

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors adjourned the meeting at 5:27 p.m. for the Easton Park Community Development District.
Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $66,783.44

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Easton Park Community Development District

## Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

<table>
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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>Aquatic Systems, Inc.</td>
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<td>0008425836</td>
<td>Monthly Lake &amp; Wetland Services 11/18</td>
<td>$3,735.00</td>
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<td>Arnold Sails</td>
<td>001277</td>
<td>AS110618</td>
<td>Board of Supervisors Meeting 11/06/18</td>
<td>$200.00</td>
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<td>Internet Service 11/18 Final Bill</td>
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<td>Egis Insurance Advisors LLC</td>
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<td>7625</td>
<td>Property/General &amp; PO Liability Insurance FY18/19</td>
<td>$6,510.00</td>
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<td>Lisa Murphy</td>
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<td>Molloy &amp; James</td>
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<td>16824</td>
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<td>Paul Meier</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>Rizzetta Technology Services, LLC.</td>
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<td>Rust-Off Inc.</td>
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<td>Securitcom Inc</td>
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<td>Quarterly Monitoring Service 12/18-02/19</td>
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<td>INV-0000239120</td>
<td>Install of Mulch 11/18</td>
<td>$12,237.50</td>
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**Report Total** $66,783.44
**Invoice**

**INVOICE DATE:** 11/1/2018  
**INVOICE NUMBER:** 0000425836  
**CUSTOMER NUMBER:** 0068091  
**PO NUMBER:**  
**PAYMENT TERMS:** Net 30

---

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

---

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<th>QTY ORD</th>
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<th>UNIT PRICE</th>
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**Date Rec'd Rizzetta & Co., Inc. NOV 09 2018**  
**D/M approval**  
**Date entered NOV 09 2018**  
**Fund 001**  
**GL 53800**  
**OC 4608**  
**$ 3,735.00**  
**SALES TAX: (0.0%) $0.00**  
**LESS PAYMENT: $0.00**  
**TOTAL DUE: $3,735.00**

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

---

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

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

---

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

**DATE:** 11/1/2018  
**INVOICE NUMBER:** 0000425836  
**CUSTOMER NUMBER:** 0068091  
**TOTAL AMOUNT DUE:** $3,735.00  
**AMOUNT PAID:**  

THANK YOU FOR YOUR BUSINESS!
EASTON PARK CDD
SUPERVISOR PAY REQUEST

Meeting Date: November 6, 2018

<table>
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<tr>
<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>
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<tr>
<td>Lisa Murphy</td>
<td>X</td>
<td>X</td>
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<tr>
<td>Stephanie Nieto</td>
<td>X</td>
<td>X</td>
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EXTENDED MEETING TIMECARD

Meeting Start Time: 5:00 PM
Meeting End Time: 6:08 PM
Total Meeting Time: 1 Hr 8 Minutes

Time Over ( ) Hours: N/A
Total at $175 per Hour: N/A

DM Signature: Christine Perkins

Date Rec'd Rizzetta & Co., Inc.: Nov 07 2018
D/M approval: 11/9/18
Date entered: Nov 08 2018
Fund: 001 GL 51100 OC 1101
Check #: ______________
November 14, 2018
Invoice Number: 046396701111418
Account Number: 0050463967-01
Security Code: 8562
Service At: 10851 PICTORIAL PARK DR
          TAMPA, FL 33647-0000

Contact Us
Visit us at brighthouse.com/business
Or, call us at 1-877-924-6249

Summary Services from 11/20/18 through 12/19/18

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<td>Adjustments</td>
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<td>Remaining Balance</td>
<td>22.92</td>
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<tr>
<td>Total Due</td>
<td>22.92</td>
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SPECTRUM BUSINESS NEWS

We are sorry to lose you as a customer.
It was a pleasure to serve you. Please pay the balance due immediately and return any Spectrum-owned digital TV,
Internet and Phone equipment. This statement may not reflect
equipment already returned. We look forward to serving you in
the future.

November 14, 2018
EASTON PARK CDD
Invoice Number: 046396701111418
Account Number: 0050463967-01
Service At: 10851 PICTORIAL PARK DR
          TAMPA, FL 33647-0000

Total Due $22.92
Amount you are enclosing $22.92

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

0001000100504639670191002292
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<tr>
<td>Previous Balance</td>
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Payments received after 11/14/18 will appear on your next bill.

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<td>Returned Equipment 10/25</td>
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<td>Adjustments Total</td>
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| Remaining Balance           | $22.92 |

Services from 11/20/18 through 12/19/18

| Total Due                   | $22.92 |

For questions or concerns, please call 1-877-824-6249.
Easton Park Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Customer: Easton Park Community Development District

<table>
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<tr>
<th>Invoice</th>
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<td>Renew policy</td>
<td>Policy #100118613 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 10/4/2018</td>
<td>6,510.00</td>
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RECEIVED

OCT 29 2018

Date Rec’d Rizzetta & Co., Inc.:

D/M approval: CP Date 10/29/18

Date entered: OCT 29 2018

Fund: 001 GL 51800 OC 4501 $2250.00

Check #: 53900 4502 $1760.00 4503 $2500.00

Total

$ 6,510.00

FOR PAYMENTS SENT OVERNIGHT:

Egis Insurance Advisors LLC, Fifth Third Wholesales Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC (321)320-7665

Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

cbitner@egisadvisors.com

Date 09/04/2018

Thank You
# Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph: 813 - 254-7157

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

Attention:
Re: Easton Park CDD

<table>
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<td>Review M/I position.</td>
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<td>Oct-02-18</td>
<td>Attend BOS meeting.</td>
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<td>Oct-04-18</td>
<td>Research on plat.</td>
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**Total Fee & Disbursements**
- Previous Balance: $1,210.00
- Previous Payments: $1,210.00

**Balance Now Due**
- $907.50

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**PAYMENT DETAILS**

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<th>HOURS</th>
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<td>Check No. 1253</td>
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**Payment Information**
- Date Rec'd: Rizzetta & Co., Inc.
- D/M approval: C/\, Date: 11/9/18
- Date entered: NOV 09 2018
- Fund: CO\, GL 51400, OC 3107
- Check #: 1,210.00

**Total Payments**
- $1,210.00
**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

---

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

---

**Invoice**

<table>
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<th>Date</th>
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<tr>
<td>11/1/2018</td>
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**Services for the month of November**  
Terms: Upon Receipt  
Client Number: 00275

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<td>Field Services 4101</td>
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**Subtotal**  
$5,123.09

**Total**  
$5,123.09

---

**Date Rec'd Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**Fund GL #**  
**Check #**
**Rizzetta Technology Services**
3434 Colwell Avenue
Suite 200
Tampa FL  33614

**Invoice**

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**Bill To:**

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

**Services for the month of November**

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<tr>
<th>Description</th>
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<td>EMail Hosting</td>
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<td>$0.00</td>
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<tr>
<td>Website Hosting Services</td>
<td>1</td>
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**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. **OCT 7 2018**

D/M approval **CP** Date **10/29/18**

Date entered **OCT 25 2018**

Fund **001** GL **51300** OC **5103**

Check # ____________________________

**Subtotal** | $100.00

**Total** | $100.00
**Invoice**

**Date**: 11/15/2018  
**Invoice #:** 19162

---

**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>
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<tr>
<th>Item</th>
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<td>595.00</td>
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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.
Bill To

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

Installation Address

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

<table>
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<tr>
<th>Date</th>
<th>Invoice #</th>
<th>Due Date</th>
<th>Mon #</th>
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<td>VID 0665</td>
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<tr>
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<td>3</td>
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<td>3</td>
<td>Value Enhancement Plan (Repair Service) - Price per month</td>
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Date Rec'd Rizzetta & Co., Inc.  NOV 01 2018
D/M approval  C  Date 11/9/18
Date entered  NOV 02 2018
Fund 001  GL 53900  OC 4712
Check #

Net 25

Total  $1,284.00

Customer Total Balance $1,284.00
INVOICE

Bill To
Easton Park CDD
Accounts Payable
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578
United States

Please Remit To
Stantec Consulting Services Inc. (SCSI)
13980 Collections Center Drive
Chicago IL 60693
United States

Project Number 1430407
Invoice Date November 2, 2018
Purchase Order 215613144
Customer Number 136819
Project Number 215613144

<table>
<thead>
<tr>
<th>Project</th>
<th>Easton Park CDD</th>
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<tr>
<td>Project Manager</td>
<td>Stewart, Torja L</td>
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<tr>
<td>Current Invoice Total (USD)</td>
<td>686.00</td>
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<tr>
<td>Contract Upset</td>
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<td>Amount Billed to Date</td>
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<tr>
<td>For Period Ending</td>
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Prepare for and attend Oct CDD meeting; Follow up regarding dirt stockpile

Top Task 219 2019 FY General Consulting

<table>
<thead>
<tr>
<th>Professional Services</th>
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<tbody>
<tr>
<td>Billing Level</td>
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<tr>
<td>Level 05</td>
</tr>
<tr>
<td>Nurse, Vanessa M</td>
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<tr>
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<tr>
<td>Level 13</td>
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<tr>
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Subtotal Professional Services 5.25 686.00

Top Task Subtotal 2019 FY General Consulting 686.00

Total Fees & Disbursements 686.00

INVOICE TOTAL (USD) 686.00

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.
Phone: (239) 939-1020 E-mail: Summer.Fillinger@Stantec.com

** PLEASE SEND AN INVOICE # WITH PAYMENT **
Thank you.

Date Rec’d Rizzetta & Co., Inc. NUV 07 2018
D/M approval Date 11/9/18
Date entered NOV 08 2018
Fund 001 GL 51200 OC 3103
Check #
## TECO
for Easton Park CDD
Summary Electric 10/18

<table>
<thead>
<tr>
<th>Account #</th>
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<th>Due Date</th>
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<td>12/4/2018</td>
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<td>211001815433</td>
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<td>12/4/2018</td>
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<td><strong>Total</strong></td>
<td></td>
<td><strong>$10,379.80</strong></td>
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<table>
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<tr>
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<tr>
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<td>$359.19 Irrigation Wells</td>
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<td>53100</td>
<td>4307</td>
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<tr>
<td>53100</td>
<td>4310</td>
<td>$26.34 Roundabout</td>
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</table>

**Grand Total** $10,379.80

**RECEIVED**

Date Received: **NOV 16 2018**

DM Approval: **Opt 11/26/18**

Date Entered: **NOV 19 2018**
Your Account Summary

Previous Amount Due: $169.25
Payment(s) Received Since Last Statement: -$169.25
Current Month's Charges: $169.67
Total Amount Due: $169.67

Date Rec'd Rizzetta & Co., Inc.: 01-16-2018
D/M approval: __________ Date: __________
Date entered: __________ Fund: __________ GL: __________ OC: __________
Check#: __________

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

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YouTube
youtube.com/tecoenergyinc

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

WAYS TO PAY YOUR BILL

Account: 211001815243

Current month's charges: $169.67
Total amount due: $169.67
Payment Due By: 12/04/2018

Amount Enclosed: $169.67

EASTON PARK CDD
10989 BREAKING ROCKS DR IRR
TAMPA, FL 33647-0000

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

61558060640721100181524300000000169679
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-239-0800 (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
813-275-3900

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 Optimal plan that lifts 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, an "Estimated" bill will appear. Your actual use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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

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

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

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

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

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

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

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

Renewable Energy The amount of electricity purchased from renewable sources.

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

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

Zep 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 |  

Account: 211001815243
Statement Date: 11/13/2018
Current month's charges due: 12/04/2018

Details of Charges – Service from 10/11/2018 to 11/07/2018

Service for: 10989 BREAKING ROCKS 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 kWh</th>
<th>Multiplier</th>
<th>Billing Period</th>
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<td>54,438</td>
<td>53,005</td>
<td>1,433</td>
<td>1</td>
<td>28 Days</td>
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Basic Service Charge
Energy Charge 1,433 kWh @ $0.06311/kWh $90.44
Fuel Charge 1,433 kWh @ $0.03132/kWh $44.88
Florida Gross Receipt Tax $3.98
Electric Service Cost $159.24
Franchise Fee $10.43

Total Electric Cost, Local Fees and Taxes $169.67

Total Current Month's Charges $169.67

---

Important Messages

Fuel sources we use to serve you
For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%
Experience the power of nature at the Manatee Viewing Center

Open every November 1 through April 15
10 a.m. to 5 p.m. daily

6990 Dickman Rd. Apollo Beach, FL 33572
(813) 228-4289 • Admission is free!

tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
ACCOUNT INVOICE

tampaelectric.com |  

Statement Date: 11/13/2018
Account: 211001815433

Current month's charges: $22.82
Total amount due: $22.82
Payment Due By: 12/04/2018

Help us avoid service interruptions

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

Follow us and we'll keep you posted

twitter.com/tampaelectric facebook.com/tampalectric youtube.com/tecoenergyinc

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: 211001815433

Current month's charges: $22.82
Total amount due: $22.82
Payment Due By: 12/04/2018
Amount Enclosed $22.82

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

6155806064082110018154330000000022824
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-209-0800 (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 33631-3138

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

Understanding Your Electric Charges

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

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

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

Budget Billing  Optional plan that levels 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.

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

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

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

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

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

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

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

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

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

Share  A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly electric 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 paid 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:

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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.
ACCOUNT INVOICE

tampaelectric.com |

Account: 211001815433
Statement Date: 11/13/2018
Current month's charges due 12/04/2018

Details of Charges – Service from 10/11/2018 to 11/07/2018

Service for: 10698 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

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<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>1</td>
<td>28 Days</td>
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Basic Service Charge $19.94
Energy Charge 10 kWh @ $0.06311/kWh $0.63
Fuel Charge 10 kWh @ $0.03132/kWh $0.31
Florida Gross Receipt Tax $0.54

Electric Service Cost $21.42
Franchise Fee $1.40

Total Electric Cost, Local Fees and Taxes $22.82

Important Messages

Fuel sources we use to serve you
For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%
Experience the power of nature at the Manatee Viewing Center

Open every
November 1 through April 15
10 a.m. to 5 p.m. daily

6990 Dickman Rd. Apollo Beach, FL 33572
(813) 228-4289 • Admission is free!

tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
EASTON PARK CDD  
MORRIS BRIDGE PHASE 1  
TAMPA, FL 33647-0000

ACCOUNT INVOICE  
tampaelectric.com |  
Statement Date: 11/13/2018  
Account: 211001815649

Current month's charges: $4,629.32  
Total amount due: $4,629.32  
Payment Due By: 12/04/2018

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

Your Account Summary  
Previous Amount Due $4,629.63  
Payment(s) Received Since Last Statement -$4,629.63  
Current Month's Charges $4,629.32  
Total Amount Due $4,629.32

Follow us and we'll keep you posted  
twitter.com/tampaelectric  
facebook.com/tampaelectric  
youtube.com/tecoenergyinc

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

EASTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0519  
MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6155806064092110018156490000004629326  
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 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 your monthly electric bill. 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  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 read and billed each 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 226 of the Florida Statutes.

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

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

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

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

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

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

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

Rate Schedule  The rate (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.

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

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will delay 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 payments charges to your account or service disconnection.

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

Account: 211001815649
Statement Date: 11/13/2018
Current month’s charges due 12/04/2018

Details of Charges – Service from 10/10/2018 to 11/07/2018

<table>
<thead>
<tr>
<th>Service for: MORRIS BRIDGE PHASE 1, TAMPA, FL 33647-0000</th>
<th>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Service Items LS-1 (Bright Choices) for 29 days</td>
<td></td>
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<tr>
<td>Lighting Energy Charge 6188 kWh @ $0.03221/kWh</td>
<td>$1099.32</td>
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<tr>
<td>Fixture &amp; Maintenance Charge 152 Fixtures</td>
<td>$1691.24</td>
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<tr>
<td>Lighting Pole / Wire 152 Poles</td>
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<tr>
<td>Lighting Fuel Charge 6188 kWh @ $0.03095/kWh</td>
<td>$191.52</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$10.02</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$284.58</td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td><strong>$4,629.32</strong></td>
</tr>
<tr>
<td><strong>Total Current Month’s Charges</strong></td>
<td><strong>$4,629.32</strong></td>
</tr>
</tbody>
</table>

Important Messages

Fuel sources we use to serve you
For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%
Experience the power of nature at the Manatee Viewing Center

Open every
November 1 through April 15
10 a.m. to 5 p.m. daily

6990 Dickman Rd, Apollo Beach, FL 33572
(813) 228-4289 • Admission is free!

tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
ACCOUNT INVOICE

tampaelectric.com  f  p  g  in

Statement Date: 11/13/2018
Account: 211001815920

Current month's charges: $49.76
Total amount due: $49.76
Payment Due By: 12/04/2018

Your Account Summary
Previous Amount Due $43.97
Payment(s) Received Since Last Statement -$43.97
Current Month's Charges $49.76
Total Amount Due $49.76

Date Rec'd Rizzetta & Co., Inc. NOV 1-6 2018
D/M approval Date
Date entered
Fund GL OC
Check#

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

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

Follow us and we'll keep you posted

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youtube.com/tecoenergyinc

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

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

Account: 211001815920

Current month's charges: $49.76
Total amount due: $49.76
Payment Due By: 12/04/2018
Amount Enclosed $49.76

615580606410211001815920000000049761

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

Hoaring Impaired/TTY
711

Power Outages Toll-Free
877-538-1010

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 ties 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 Cost (except fuel) of producing the electricity you purchase, including conservation, environmental and capacity cost recovery charges.

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Florida Gross Receipts Tax A tax imposed in gross receipt from utility services that are delivered to retail customers in Florida, in accordance with Chapter 209 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 less 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 Amounts 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 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.

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

Account: 211001815920
Statement Date: 11/13/2018
Current month’s charges due 12/04/2018

Details of Charges – Service from 10/11/2018 to 11/07/2018

Service for: 10999 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>B26137</td>
<td>11/07/2018</td>
<td>48,909</td>
<td>48,638</td>
<td>271 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge $19.94
Energy Charge 271 kWh @ $0.06311/kWh $17.10
Fuel Charge 271 kWh @ $0.03132/kWh $8.49
Florida Gross Receipt Tax $1.17

Electric Service Cost $46.70
Franchise Fee $3.06

Total Electric Cost, Local Fees and Taxes $49.76

Total Current Month’s Charges $49.76

Important Messages

Fuel sources we use to serve you
For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

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tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
Your Account Summary

Previous Amount Due $119.52
Payment(s) Received Since Last Statement -$119.52
Current Month's Charges $116.94
Total Amount Due $116.94

Date Rec’d Rizzetta & Co., Inc. NOV 16 2018
D/M approval _______ Date _______
Date entered _______ Fund _______ GL _____ OC _______
Check# ________________________

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

Help us avoid service interruptions

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

Follow us and we’ll keep you posted

twitter.com/tampaelectric facebook.com/tampaelectric youtube.com/tecoenergyinc

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

WAYS TO PAY YOUR BILL

Account: 211001816464

Current month’s charges: $116.94
Total amount due: $116.94
Payment Due By: 12/04/2018

Amount Enclosed $116.94
Understanding Your Electric Charges

Average kWh per day  The average amount of electricity purchased per day.
Basic Service Charge  A fixed monthly amount to cover the cost of providing service to your location.
Bright Choices  The number of light fixtures and/or poles leased from Tampa Electric and associated fees and charges.
Budget Billing  Optional plan that allows you to avoid fluctuating 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 read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.
Florida Gross Receipts Tax  A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax  A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.
Franchise Fee  A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.
Fuel Charge  Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.
Kilowatt-Hours (kWh)  The basic measurement of electric energy use.
Late Payment Charge  Late payment charges for past due amounts more than $10, the late payment charge is the greater of $6 or 1.5% of the past due amount. For past due amounts of $10 or less, the late payment charge is 1.5% of the past due amount.
Municipal Public Service Tax  In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.
Past Due  Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.
Rate Schedule  The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.
Renewable Energy Fee  The amount of electricity purchased from renewable sources.
Share  A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.
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.

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Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 10/11/2018 to 11/07/2018

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>
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</thead>
<tbody>
<tr>
<td>D03491</td>
<td>11/07/2018</td>
<td>35,783</td>
<td>34,861</td>
<td>922 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge: 922 kWh @ $0.06311/kWh = $58.19
Fuel Charge: 922 kWh @ $0.03132/kWh = $28.88
Florida Gross Receipt Tax
Electric Service Cost: $109.75
Franchise Fee: $7.19

Total Electric Cost, Local Fees and Taxes: $116.94

Total Current Month's Charges: $116.94

Important Messages

Fuel sources we use to serve you
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tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
### Your Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>$2,581.59</td>
</tr>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>-$2,581.59</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$2,582.55</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$2,582.55</strong></td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** NOV 16 2018

- D/M approval
- Date
- Date entered
- Fund
- GL
- OC
- Check#

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### Follow us and we'll keep you posted

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- [facebook.com/tampaelectric](https://facebook.com/tampaelectric)
- [youtube.com/tampoenergyinc](https://youtube.com/tampoenergyinc)

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

**Account:** 211001816720

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Current month's charges</td>
<td>$2,582.55</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$2,582.55</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>12/04/2018</td>
</tr>
<tr>
<td>Amount Enclosed</td>
<td>$2,582.55</td>
</tr>
</tbody>
</table>

Mail payment to:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

61558060641221101816720000000002582552
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
813-275-3900

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33631-3138

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.

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

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Florida 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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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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Total Amount Due  This monthly 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 Systemsz  Surge protection for your home or business sold separately as a non-energy charge.

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**Details of Charges – Service from 10/10/2018 to 11/07/2018**

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

<table>
<thead>
<tr>
<th>Service Items</th>
<th>Quantity/Details</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>2966 kWh @ $0.03221/kWh</td>
<td>$95.53</td>
<td></td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>76 Fixtures</td>
<td>$1093.06</td>
<td></td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>76 Poles</td>
<td>$1126.32</td>
<td></td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>2966 kWh @ $0.03095/kWh</td>
<td>$91.80</td>
<td></td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td>$4.80</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$157.95</td>
<td></td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td></td>
<td>$13.09</td>
<td></td>
</tr>
</tbody>
</table>

**Lighting Charges**  
$2,582.55

**Total Current Month’s Charges**  
$2,582.55

---

**Important Messages**

**Fuel sources we use to serve you**

For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

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10 a.m. to 5 p.m. daily

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(813) 228-4289 • Admission is free!

tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
ACCOUNT INVOICE
tampaelectric.com | f |
Statement Date: 11/13/2018
Account: 211001816928

Current month's charges: $1,187.67
Total amount due: $1,187.67
Payment Due By: 12/04/2018

Your Account Summary
Previous Amount Due $1,187.64
Payment(s) Received Since Last Statement -$1,187.64
Current Month's Charges $1,187.67
Total Amount Due $1,187.67

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

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

Follow us and we'll keep you posted
twitter.com/tampaelectric facebook.com/tampaelectric youtube.com/tecoenergyinc

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: 211001816928
Current month's charges: $1,187.67
Total amount due: $1,187.67
Payment Due By: 12/04/2018
Amount Enclosed $1,187.67

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
RIVERVIEW, FL 33578-0519

6155806064132110018167280000001187673
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

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P.O. Box 31318
Tampa, FL 33631-3138

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

tampaelectric.com

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

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Budget Billing  Optional plan that takes the highs and lows out 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.

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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 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 paid via 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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ACCOUNT INVOICE
tampaelectric.com |  

Account: 211001816928  
Statement Date: 11/13/2018  
Current month's charges due 12/04/2018

Details of Charges – Service from 10/10/2018 to 11/07/2018

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1514 kWh</td>
<td>$0.03221/kWh</td>
<td>$48.77</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>39 Fixtures</td>
<td></td>
<td>$438.80</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>39 Poles</td>
<td></td>
<td>$577.98</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1514 kWh</td>
<td>$0.03095/kWh</td>
<td>$46.86</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td></td>
<td>$2.45</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$73.01</td>
</tr>
</tbody>
</table>

Lighting Charges $1,187.67

Total Current Month's Charges $1,187.67

Important Messages

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Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
ACCOUNT INVOICE

tampalectric.com |  

Statement Date: 11/13/2018
Account: 211001817124

Current month’s charges: $1,096.67
Total amount due: $1,096.67
Payment Due By: 12/04/2018

Help us avoid service interruptions

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

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Follow us on Facebook: facebook.com/tampalectric
Visit us on YouTube: youtube.com/tecoenergyinc

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: 211001817124

Current month’s charges: $1,096.67
Total amount due: $1,096.67
Payment Due By: 12/04/2018

Amount Enclosed: $155806064142110018171240000001096679

MAIL PAYMENT TO:

TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

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

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Folk County)
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Commercial Customer Care
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711

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813-275-3909

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Tampa, FL 33631-3138

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

Understanding Your Electric Charges

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

Budget Billing - Optional plan that bills 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.

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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.

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ACCOUNT INVOICE
tampaelectric.com f twi p in

Account: 211001817124
Statement Date: 11/13/2018
Current month's charges due 12/04/2018

Details of Charges – Service from 10/10/2018 to 11/07/2018

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

Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 1584 kWh @ $0.03221/kWh</td>
<td>$51.02</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 36 Fixtures</td>
<td>$393.12</td>
</tr>
<tr>
<td>Lighting Pole / Wire 36 Poles</td>
<td>$533.52</td>
</tr>
<tr>
<td>Lighting Fuel Charge 1584 kWh @ $0.03095/kWh</td>
<td>$49.02</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$2.57</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$67.42</td>
</tr>
</tbody>
</table>

| Lighting Charges                                      | $1,096.67 |

| Total Current Month's Charges                          | $1,096.67 |

Important Messages

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Snacks • Environmental education • ADA-compliant
ACCOUNT INVOICE

tampaelectric.com  |  f  tw  g  i n

Statement Date: 11/13/2018
Account: 211001817561

Current month's charges: $26.34
Total amount due: $26.34
Payment Due By: 12/04/2018

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

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

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

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Follow us and we'll keep you posted

twitter.com/tampaelectric  facebook.com/tampaelectric  youtube.com/tecoenergyinc

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

Account: 211001817561

Current month's charges: $26.34
Total amount due: $26.34
Payment Due By: 12/04/2018

Amount Enclosed $615580606416

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

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

6155806064162110018175610000000026345
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 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.
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ACCOUNT INVOICE
tampaelectric.com  

Account: 211001817561  
Statement Date: 11/13/2018  
Current month's charges due 12/04/2018

Details of Charges – Service from 10/11/2018 to 11/07/2018

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

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>KB8422</td>
<td>11/07/2018</td>
<td>1,588</td>
<td>1,544</td>
<td>44 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 44 kWh @ $0.06311/kWh $2.78
Fuel Charge 44 kWh @ $0.03132/kWh $1.38
Florida Gross Receipt Tax
Electric Service Cost Franchise Fee

Total Electric Cost, Local Fees and Taxes $24.72 $1.62 $26.34

Total Current Month's Charges $26.34

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

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EASTON PARK CDD
10623 PICTORIAL PARK DR
TAMPA, FL 33647-2548

ACCOUNT INVOICE
tampaelectric.com |  
Statement Date: 11/13/2018  
Account: 211001817355  
Current month’s charges: $498.06  
Total amount due: $498.06  
Payment Due By: 12/04/2018

Your Account Summary
Previous Amount Due $488.39  
Payment(s) Received Since Last Statement $488.39  
Current Month’s Charges $498.06  
Total Amount Due $498.06

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facebook.com/tampaelectric  
youtube.com/tecoenergyinc

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lines can easily be damaged by planting  
trees, installing fences, etc. Avoid potential  
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WAYS TO PAY YOUR BILL

mail phone online pay agent  
See reverse side for more information

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

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

61558000615  
615580606415211001817355000000498063

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
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813-275-3909

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P.O. Box 31318
Tampa, FL 33613-3138

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

tampaelectric.com

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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 electric bill 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.

Your payment options are:

- Schedule free one-time or recurring payments at tampaelectric.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agencies, 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 delay 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 10/07/2018 to 11/06/2018

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

Meter Location: PUMP/LIFT STATION

<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>H99710</td>
<td>11/06/2018</td>
<td>60,766</td>
<td>55,386</td>
<td>5,380 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
<tr>
<td>H99710</td>
<td>11/06/2018</td>
<td>11.99</td>
<td>0</td>
<td>11.99 kW</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge: $33.24
Demand Charge: 12 kW @ $10.70000/kW = $128.40
Energy Charge: 5,380 kWh @ $0.01754/kWh = $94.37
Fuel Charge: 5,380 kWh @ $0.03132/kWh = $168.50
Capacity Charge: 12 kW @ $0.20000/kW = $2.40
Energy Conservation Charge: 12 kW @ $0.87000/kWh = $10.44
Environmental Cost Recovery: 5,380 kWh @ $0.00342/kWh = $18.40
Florida Gross Receipt Tax: $11.69

Electric Service Cost: $467.44
Franchise Fee: $30.62

Total Electric Cost, Local Fees and Taxes: $498.06

Total Current Month's Charges: $498.06

Important Messages

Fuel sources we use to serve you
For the 12-month period ending September 2018, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was Natural Gas & Oil* 74%, Coal 20% and Purchased Power 6%. Tampa Electric provides this information to our customers on a quarterly basis.

*Oil makes up less than 1%
Experience the power of nature
at the Manatee Viewing Center

Open every
November 1 through April 15
10 a.m. to 5 p.m. daily

6990 Dickman Rd. Apollo Beach, FL 33572
(813) 228-4289 • Admission is free!

Tampa Electric
Manatee Viewing Center

tampaelectric.com/manatee

Habitat Trails • Rays Touch Tank • Observation Tower
Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant
Bill To  
**Easton Park CDD 108488**  
c/o Rizzetta & Company  
5844 Old Pasco Road #100  
Wesley Chapel FL 33544  

Work Order #: 2152  
Transaction Date: 10/23/2018  
Terms: Net 30  

**Invoice I1571**

<table>
<thead>
<tr>
<th>Manufacturer</th>
<th>Model</th>
<th>Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>AFI (Architectural Fountains Inc.)</td>
<td>10Hp TwoTier</td>
<td>Site #1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fountain Cleaning Agreement</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Subtotal:</th>
<th>$173.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total:</td>
<td>$173.00</td>
</tr>
</tbody>
</table>

Date Rec’d Rizzetta & Co., Inc. **Oct 29 2018**  
D/M approval **C P**  
Date **11/5/18**  
Date entered **Nov 02 2018**  
Fund **C01**  
GL **53800**  
OC **4100**  
Check #

Page 1 of 1
Bill To
Easton Park CDD 108488
c/o Rizzetta & Company
5844 Old Pasco Road #100
Wesley Chapel FL 33544

Work Order #: 2152   Assigned Tech: Britt L. (BML)

Completion Date: 10/22/2018

Ship To
Easton Park CDD 108488
Pictoral Park Drive and Morris Bridge Blv
Tampa FL 33647

Equipment Type: Floating Fountain   Name: Site #1
Manufacturer: AFI (Architectural
Floating Fountains)
Model: 10Hp TwoTier
Install Date:
Parts Warranty Expiration:
Labor Warranty Expiration:

Service Comments
1. Cleaned heavy algae from components.
2. All circuits normal at departure.
3.

Services Performed
4. ☑ Test Motor GFCI circuit
   ☑ Test Light GFCI circuit
   ☑ Clean Intake Screen
   ☑ Clean Light & Lenses
   ☑ Clean Float
   ☑ Clean Display
     Head/Ring & Jets
   ☑ Adjust Mooring Lines
   ☑ Reset Timers

Readings
<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Motor Voltage</td>
<td>239.1</td>
<td>6. Motor Amperage / Leakage</td>
</tr>
<tr>
<td>7. Lighting Voltage</td>
<td>119.8</td>
<td>8. Lighting Amperage / Leakage</td>
</tr>
<tr>
<td>9. Timer Settings</td>
<td>8a-11p 5:30p-11p</td>
<td></td>
</tr>
</tbody>
</table>

**Customer Contact Method**

10. ☑ Call After
Invoice

Account: 11922
PO Number:

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

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

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

Invoice Total | 11,905.24

Date Rec'd Rizzetta & Co., Inc. SEP 26 2018
D/M approval C P Date 10/1/18 SEP 27 2018

Fund CO GL 58900 OC 4604
Check #

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

**Invoice:** INV-0000235857  
**Invoice Date:** October 31, 2018  
**Account:** 11922  
**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:** 10141021.201.99999  
**Project Name:** Easton Park CDD Irr. Rep  
Easton Park CDD Casuals

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total Price</th>
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</thead>
<tbody>
<tr>
<td>Irrigation Repairs Per Proposal</td>
<td>1.00</td>
<td>419.15</td>
<td>$419.15</td>
</tr>
</tbody>
</table>

**Invoice Due Date:** November 30, 2018  
**Invoice Amount:** $419.15

**Invoice Total:** $419.15

---

**Date Rec’d Rizzetta & Co., Inc.**  
**D/M approval**  
**Date entered**  
**Fund**  
**GL**  
**Check #**  

---

Should you have any questions or inquiries please call (386) 437-6211.
## Irrigation Work Proposal Authorization

**DATE:**  10/24/2018  
**IRR TECH:**  Daniel Reed  

<table>
<thead>
<tr>
<th>District</th>
<th>Tampa</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Name</td>
<td>SERVICE CALL</td>
</tr>
<tr>
<td>Project #</td>
<td>10141021.201.99999</td>
</tr>
<tr>
<td>Project</td>
<td>Easton Park CDD</td>
</tr>
</tbody>
</table>
| Bill To | Easton Park CDD  
3434 Colwell Avenue Suite 200  
Tampa, FL 33614 |
| Contact Ph# | 813-594-1001 |

<table>
<thead>
<tr>
<th>Part Type</th>
<th>Description of Parts and Services</th>
<th>Zone(s)</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Valve</td>
<td>2 ELECT SCRUB VALVE PLASTIC RAINBIRD</td>
<td></td>
<td>1</td>
<td>$222.50</td>
<td>$222.50</td>
</tr>
<tr>
<td>Fitting</td>
<td>2 MALE ADAP THE MPT X SOC PVC FITTING</td>
<td></td>
<td>1</td>
<td>$2.35</td>
<td>$2.35</td>
</tr>
<tr>
<td>Fitting</td>
<td>2 PVC EXPANSION REPAIR COUPLING</td>
<td></td>
<td>1</td>
<td>$21.98</td>
<td>$21.98</td>
</tr>
<tr>
<td>Fitting</td>
<td>2 90 DEGREE ELL SOC PVC FITTING</td>
<td></td>
<td>2</td>
<td>$3.66</td>
<td>$7.32</td>
</tr>
</tbody>
</table>

| Labor | Technician Labor Charge per Hour | 3   | $55.00 | $165.00 |
| Labor | Assistant Technician Charge per Hour |     | $35.00 |         |

**Comments**  
Replaced bad valve on exit side near murris bridge rd operates drip on berm.

**Proposal Total**  
$419.15

**Deposit/Credit**  

**Balance Due**  
$419.15

**Thank you**

<table>
<thead>
<tr>
<th>Prepared By:</th>
<th>Date:</th>
<th>Work Completed Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Richard Whitcomb</td>
<td>10/24/2018</td>
<td>10/23/2018</td>
</tr>
<tr>
<td>Branch Manager:</td>
<td>Date:</td>
<td>Billing Fiscal</td>
</tr>
<tr>
<td></td>
<td></td>
<td>10.24.18</td>
</tr>
</tbody>
</table>

Creating premier properties. Building lasting relationships.  
www.yellowstonelandscapes.com
**Invoice**

- **Invoice:** INV-0000237353
- **Invoice Date:** November 1, 2018
- **Account:** 11922
- **PO Number:**
- **Remit To:** Yellowstone Landscape
  PO Box 101017
  Atlanta, GA 30392-1017
- **Invoice Due Date:** December 1, 2018
- **Invoice Amount:** $11,905.24
- **Month of Service:** November 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
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</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>11,905.24</td>
</tr>
</tbody>
</table>

**Invoice Total** 11,905.24

---

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

Invoice: INV-0000239120
Invoice Date: November 30, 2018

Account: 11922
PO Number: 

Bill To:
Easton Park CDD
Ko Rizetta & 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: 10141021.201.00070
Project Name: 2018 Fall Annual Rotation

Invoice Due Date: December 30, 2018
Invoice Amount: $12,237.50

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Install Of Mulch Throughout The Community</td>
<td>1.00</td>
<td>12,237.50</td>
<td>$12,237.50</td>
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</table>

Invoice Total $12,237.50

RECEIVED

NOV 16 2018

Date Rec’d Rizzetta & Co., Inc.
D/M approval C/P Date 11/26/18
Date entered NOV 19 2018
Fund OCA GL 53900 OC 4 (61)
Check # ________________________________

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

Job Name: 2018 Annual Mulching
Property Name: Easton Park CDD
Client: Easton Park CDD
Address: c/o Rizzetta & Company Inc. 3434 Colwell Avenue Suite 200
City/State/Zip: Tampa, FL 33614
Phone: 813-924-1001

NOTES:

Yellowstone Landscape will complete the work described below:

Description

Proposal to install 275 yards of new mulch in all plant beds throughout the community. All sidewalks and roadways will be cleaned and blown off of any debris.

Per the request of the board we will only be mulching the fronts of all the beds down the berm, we will not be mulching the middle or backside of the berm beds.

<table>
<thead>
<tr>
<th>Pine Bark Mini Nuggets</th>
<th>275</th>
<th>$44.50</th>
<th>$12,237.50</th>
</tr>
</thead>
</table>

TOTAL PRICE $12,237.60

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 email approval dated 9/27/18 attached.
Prepared by: Brian Makar

Date: September 24, 2018

<table>
<thead>
<tr>
<th>Project Number: 1014102120100070</th>
<th>Glazed: San Antonio</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Reference:</td>
<td>Date Work Completed: 6-30-18</td>
</tr>
</tbody>
</table>
Thank you Brian.

Paul has provided approval of this proposal.

Christine Perkins
District Manager

Rizzetta & Company
9429 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2050

cparkins@rizzetta.com

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.

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From: Mahar, Brian <bmahar@yellowstonelandscape.com>
Sent: Thursday, September 27, 2018 11:38 AM
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

Christine,

Please see the attached revised mulch proposal, please let me know if you have any questions.

Have a great day.
Easton Park CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 12/21/2018

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: 20

**Comments:** Site looks good
Site #20 was seen in good condition during the site visit with high water levels, well kept shoreline grasses and no new surface algae growth. Monitoring and maintenance will continue as scheduled.

Site: 26

**Comments:** Normal growth observed
The water of site #26 was turbid during the site inspection. A significant rain event occurred the day before the site inspection, which may have washed sediment into the site and spurring the turbidity. Turbidity will be monitored within the site.
**Site:** Buffer area 12

**Comments:** Site looks good

The mitigation buffer zone located by pond #33 was seen with diligent treatment for regrowth of Peruvian Primrose. The invasive plant can be seen on the inside of the buffer zone, and the buffer zone was clear of vegetation, allowing for stormwater flow.

---

**Site:** 33

**Comments:** Site looks good

Decomposing vegetation can be seen around the perimeter and behind the weir of site #33 as a result of monthly maintenance. The open water was clear of algae growth and nuisance vegetation.
**Comments:** Normal growth observed

Water levels were high in site #34 during the site inspection. Normal growth of Alligator Weed was seen around the perimeter of the site and will be targeted at an upcoming maintenance visit, when water levels come down.

**Comments:** Site looks good

Hydrilla treatments within site #25 have had significant results, bringing the invasive plant back into acceptable levels. Targeting the submersed vegetation has also helped reduce the surface filamentous algae growth in the site.
The mitigation buffer zone located near pond #37 was seen with good control of nuisance and invasive species like Cattails (top right), Peruvian Primrose (above), and vines (bottom right). Maintenance will continue to regularly target new growth.

Comments: Site looks good

The native plant installation of Pickerelweed in the littoral shelf of site #38 was seen in excellent condition. Minor amounts of Torpedograss will continue to be targeted by careful spot spraying techniques (bottom right).
Comments: Normal growth observed
Site #10 (above) was seen in good condition during the site inspection with healthy Pickerelweed. Site #37 (top and bottom right) was seen with normal growth of Peruvian Primrose along the wild side of the pond, which will be targeted via boat.

Management Summary
The waterway inspection report for Easton park CDD was performed on December 21st, 2018 on ten sites in the community. Two sites included in the inspection report are a part of monthly maintenance of the wetland buffer areas around Easton Park. Wetlands are an important part of the natural ecosystem helping to reduce storm damage and flooding, regulating water levels within watersheds, and acting as a filter to improve water quality. When the natural balance of competition is disturbed in a wetland area, invasive plants are typically the most successful. Invasive plants grow rapidly on the edges of wetlands, utilizing the available water and nutrients and ultimately blocking sunlight for interior, native species. Aquatic Systems can help with the impact of suburban development, improving both new and pre-existing habitats.

Not only does this improve the health of the wetland area, but it can also have a practical application. By treating buffer areas on a monthly schedule, invasive and fast-growing vegetation does not have the chance to get overgrown and crowd nature trails and service paths. Large scale cutbacks of vegetation are extremely costly and species like Peruvian Primrose will regrow quickly after a cutback if herbicide applications are not performed. Wetland buffer maintenance is an essential tool in invasive species control and wetland maintenance.

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 4
Dec. 12th, 2018
Rizzetta & Company
L. Scott Green – Field Services Manager
The following are action items for Yellowstone Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. Blue indicates irrigation.

1. **Reference Pic (1)** Located along the main Blvd. roses to left hand side appear to be in good health and have good color. Roses have improved since the last inspection.

2. **Reference Pic (2)** Lilies located along the main Blvd. need to be trimmed as the bottom of the plant material has dead brown plant material that needs to be removed.
3. **Reference Pic (3)** Located through the community Crepe Myrtles need to be trimmed as some of the trees are growing into the other trees competing for space. Ask contractor to submit date as to when trees will be trimmed.

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

5. **Reference Pic (5)** Dead brown plant material needs to be removed from small hedge row.

5. **Reference Pic (5)** Ornamental grasses also need to be trimmed as they are growing into the other plant material.
6. **Reference Pic (6)** Indian Hawthorne in landscape beds at the amenities center needs to be removed and replaced as it is in decline and several plants are dead. Ask contractor to submit proposal to remove and replace this plant material.

7. **Reference Pic (7)** Large Ligustrum at amenities center needs to be trimmed as it is touching the black fence around pool area.

8. **Reference Pic (8)** Landscape beds at the amenities center have large voids of plant material that need to be filled in. Ask contractor to submit proposal to install new plant material in these beds to fill in void.
**Billing Name / Address**

Rizzetta & Company  
9428 Camden Field Parkway  
Riverview, FL 33578  
Attn: Christine Perkins  

Customer Phone 813-533-2950

**Cleaning Location**

Easton Park CDD  
Pictorial Park Drive  
Tampa, FL 33647

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
</table>
| Community | Pressure clean approximately 8500 ft of 4’ wide sidewalks, islands, street gutter and curbing throughout community listed above per map provided. The use of soaps and or chlorine maybe used to clean affected areas. This quote is based on the agreement that Gladiator can use the well water outlets located throughout the community. In addition to the main sidewalks on Pictorial Park Drive, Gladiator will also complete the below scope as requested by the Board.  
  • Cul de Sac on Ancient Futures Drive (approximately 34ft)  
  • Preserve area on two sides of Ravens End (approximately 205ft on the North Side; 217ft on the South Side)  
  • Preserve area on Natures Corner (approximately 481 ft)  
  • Corner of Breaking Rocks Drive & Ravens End (approximately 223 ft)  
  • The Lot on Pictorial Park Drive (approximately 73 ft)  
  • The Preserve area on Pictorial Park Drive at the back half of the Community (approximately 211ft from 10762-10774 and 550ft from 10778 to the Street Stub Out)  
  • End of Nature’s Spirit Drive (approximately 61.5ft on the North Side; and 89ft on the South Side) | 4,200.00 | 4,200.00 | 595.00 | 595.00 |

For questions, please contact us at (800) 270-9411

---

**Total**  
$4,795.00

---

**Terms and Conditions:**

COMMERCIAL billing terms are NET 15 days unless stated otherwise.  
RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.  
Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.  
Gladiator is a fully insured company and a Certificate of Insurance is available upon request.  
Payments made by credit card over $500 incur a 3% processing fee.

Please return signed document via fax or email to accept "Terms and Conditions" above and to be place on our schedule. Thank you!