Easton Park
Community Development District

Board of Supervisors’ Meeting
April 2, 2019

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

www.eastonparkcdd.org
EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

District Manager
Christine Perkins Rizzetta & Company, Inc.

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

Interim Engineer
Tonja Stewart Stantec Consulting

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

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

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

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

The Regular meeting of the Board of Supervisors of the Easton Park Community Development District will be held on Tuesday, April 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 March 5, 2019 ..........................................................Tab 1
   B. Consideration of Operations & Maintenance Expenditures for February 2019 .................................................................Tab 2
4. **STAFF REPORTS**
   A. District Engineer
   B. District Counsel
      1. Consideration of Agreement between the District and M/I Homes ............................................................................................(Under Separate Cover)
   C. Landscape & Irrigation Maintenance
      1. Presentation of March 2019 Field Inspection Report .................Tab 3
      2. Consideration of Landscape Enhancement Proposals ..........Tab 4
      3. Presentation of Landscape Renderings ........................................Tab 5
   D. Aquatic Maintenance – Aquatic Systems
      1. Presentation of March 2019 Waterway Report ......................Tab 6
      2. Consideration of Aquatic Systems Revised Planting Proposal .................................................................Tab 7
   E. District Manager
      1. Update on TECO Street Lighting
5. **BUSINESS ITEMS**
   A. Discussion of Installing an American Flag Pole ....................Tab 8
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

Christine Perkins
Tab 1
MINUTES OF MEETING

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

EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT

The Regular meeting of the Board of Supervisors of Easton Park Community Development District was held on Tuesday, March 5, 2019 at 4:30 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

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

Also present were:

Christine Perkins                  District Manager, Rizzetta & Company, Inc.
Scott Green                        Field Services Manager, Rizzetta & Company, Inc.
Patrick Bell                       Field Services Manager, Rizzetta & Company, Inc.
Matt Matos                         Yellowstone Landscape

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

Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on February 5, 2019

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on February 5, 2019 as presented for the Easton Park Community Development District.
FOURTH ORDER OF BUSINESS  
Consideration of Operations & Maintenance Expenditures for January 2019

On a Motion by Ms. Murphy, seconded by Mr. Meier, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for January 2019 ($35,532.84) for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS  
Staff Reports

A. District Engineer

Ms. Stewart was not present.

B. District Counsel

1. Discussion of Parcels E & F Development Updates

Mr. Molloy was not present. Ms. Perkins communicated that Mr. Malloy had no updates at this time to present to the Board, however any and all updates would be communicated to the Board prior to the next meeting.

C. Landscape & Irrigation Maintenance Update:

1. Presentation of February 2019 Field Inspection Report

Mr. Green presented the February 2019 Field Inspection Report to the Board, additionally introducing Mr. Bell as the new Field Services Manager transitioning into the District. Ms. Perkins distributed a proposal from Yellowstone that was requested by Mr. Meier (Exhibit A), encompassing landscape remediations for the inbound and outbound sides of Pictorial Park Drive. Discussion ensued pertaining to Yellowstone providing a rendering of enhancements for the next meeting, revisiting the current proposal, and also extended the scope to include median landscape replacements.

D. Aquatic Maintenance – Aquatic Systems

1. Presentation of February 2019 Waterway Report

Ms. Perkins presented the February 2019 Waterway Report to the Board. Ms. Murphy inquired about the status of Ms. Stewart's assessment of prospective erosion. Discussion ensued pertaining to the schedule of the previously-discussed littoral shelf plantings, which would be revisited as well at the next meeting.

E. District Manager

Ms. Perkins communicated that the next regular meeting is scheduled for April 2, 2019, at 4:30 p.m. to be held at the New Tampa Regional Library, as well as communicated that there may be a special meeting called if needed, depending on how continuing negotiations proceed with M/I Homes.
SIXTH ORDER OF BUSINESS

Discussion of District Website ADA Compliance

1. Consideration of Proposal for Website ADA Compliance Services
2. Master Service Agreement for ADA Site Compliance

Ms. Perkins led a discussion for the topic of ADA compliance for the District’s website, additionally mentioning that this topic would be tabled for further discussion upon receiving additional feedback from Rizzetta & Co.’s Director of District Services.

SEVENTH ORDER OF BUSINESS

Supervisor Requests

Ms. Murphy communicated that there appeared to be additional erosion on Ponds #33 & #34 by the shore line.

Ms. Nieto inquired about the sidewalk/grading issue by the cul-da-sac, which was determined not to be a District-related issue.

EIGHTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Sails, seconded by Mr. Meier, with all in favor, the Board of Supervisors adjourned the meeting at 5:08 p.m. for the Easton Park Community Development District.
EASTON PARK CDD

EXHIBIT TO 03-05-19 MINUTES:

Ex. A – Yellowstone Landscape Proposal
Proposal For

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

Property Name: Easton Park CDD

Blvd Plant Replacement

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<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<td>Labor and Installation of Plant Material</td>
<td>1.00</td>
<td>$2,700.00</td>
<td>$2,700.00</td>
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<tr>
<td>Loropetalum 3 Gallon</td>
<td>115.00</td>
<td>$14.45</td>
<td>$1,661.75</td>
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<td>Star Jasmine 3 Gallon</td>
<td>60.00</td>
<td>$14.38</td>
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<td>Muhly Grass 3 Gallon</td>
<td>75.00</td>
<td>$14.38</td>
<td>$1,078.50</td>
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<td>Flax Lily 1 Gallon</td>
<td>120.00</td>
<td>$8.15</td>
<td>$978.00</td>
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<tr>
<td>St Augustine Sod</td>
<td>3025.00</td>
<td>$1.17</td>
<td>$3,539.25</td>
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Client Notes
Please see the price to add new plant material and St Augustine sod along the vacant areas of Pictorial Park Dr. We will be adding sod and creating new bed lines, this will help reduce the amount of plant material needed to fill in the vacant areas. Plant material will be added to fill in the larger areas of missing plants. We will adjust the irrigation to supply water to the new sod and plant material.

<p>| | |</p>
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<td><strong>SUBTOTAL</strong></td>
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<td><strong>SALES TAX</strong></td>
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<td><strong>TOTAL</strong></td>
<td>$10,820.30</td>
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Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.
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<tr>
<td>Print Name:</td>
<td>Brian Mahar E</td>
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<tr>
<td>Title:</td>
<td>Office:</td>
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<tr>
<td>Date:</td>
<td></td>
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Tab 2
Operation and Maintenance Expenditures
February 2019
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: $53,908.34

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Easton Park Community Development District

## Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
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<td>Board of Supervisors Meeting 02/05/19</td>
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<td>Bright House Networks</td>
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<td>Internet Service 02/19</td>
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<td>Egis Insurance Advisors LLC</td>
<td>001323</td>
<td>8467</td>
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<td>Lisa Murphy</td>
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<td>Molloy &amp; James</td>
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<td>Rizzetta Technology Services, LLC.</td>
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<td>Stephanie T Nieto</td>
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**Report Total**: $53,908.34
Aquatic Systems, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069  
954-977-7736

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

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

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<td>Monthly Lake and Wetland Services - February</td>
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TOTAL  
$3,735.00
EASTON PARK CDD
SUPERVISOR PAY REQUEST

Meeting Date: February 5, 2019

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<th>Name of Board Supervisor</th>
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<td>Arnold Sails</td>
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<tr>
<td>Paul Meier</td>
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<td>Lisa Murphy</td>
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<tr>
<td>Stephanie Nieto</td>
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EXTENDED MEETING TIMECARD

Meeting Start Time: 4:52 PM
Meeting End Time: 5:51 PM
Total Meeting Time: 59 Minutes

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

DM Signature: Christine Perkins
February 15, 2019
Invoice Number: 046396702021519
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Spectrum BUSINESS NEWS

Add advanced & reliable Spectrum Business Voice with unlimited local & long distance calling, plus over 35 business features for only $29.99/mo. per line. Call 1-855-824-0926 and add Spectrum Business Voice today!

Add Spectrum Business TV for only $24.99/mo. and get 45+ top channels including ABC, CBS, NBC, Fox, Fox News, CNN, ESPN News & more for a low monthly price. It's ideal for lobbies, break rooms, or even back offices. Call 1-855-824-0926 and add Spectrum Business TV today!

Your account is past due.
The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

February 15, 2019
EASTON PARK CDD
Invoice Number: 046396702021519
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Total Due $333.58
Amount you are enclosing $330.87

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450
Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

Authorization to Convert your Check to an Electronic Funds Transfer Debit - For your convenience, if you provide a check as payment, you authorize Spectrum Business to use the information from your check to make a one-time electronic funds transfer from your account. If you have any questions, please call our office at the telephone number on the front of this invoice. To assist you in future payments, your bank or credit card account information may be electronically stored in our system in a secure, encrypted manner.

Payment Options

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

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

For questions or concerns, please call 1-877-824-6249.
Spectrum Business keeps your small business running with reliable business phone service that keeps you connected to your customers with unlimited local and long distance calling, plus over 35 business features.

☑ Keep your business connected at all times with over 99.9% network reliability

☑ Make all the calls your business needs with unlimited local and long distance calling

☑ Stay connected to customers with over 35+ free advanced calling features

☑ Access to a real person who is ready to help with 24/7/365 U.S.-based customer service

☑ Never be surprised by your bill thanks to no added taxes or hidden fees

☑ Easy switch with one-hour appointment windows and no contracts.

Keep your business running at its best with Spectrum Business

Call 1-866-266-6153

or visit Business.Spectrum.com

BUSINESS VOICE FOR ONLY $29.99 per line for one year*

• No added taxes or hidden fees
• Unlimited Local & Long Distance
• Over 35 Business Calling Features
• No Contracts

*Stuck in a contract? We’ll buy it out up to $50010

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services in the last 30 days & have no outstanding obligation to Charter. **$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other phone services may have applicable taxes & fees. 100% reliability based on weekly reliability, Dec. 2017 - Mar. 2018. *Contract Buyout offer is valid up to $500. Visit Business Spectrum.com/contractbuyout for details. Standard pricing applies after promo; period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo offers not available in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2019 Charter Communications, Inc.

SA14D4X

BMA-0219-BCCAL-BV1
Spectrum Business keeps your small business running with over 45 channels of great TV entertainment that you can rely on in any weather—at the best value.

- **Enjoy great TV no matter the weather** with over 99.9% network reliability.
- **Keep your customers entertained and coming back** with 45+ top sports, news and entertainment networks.
- **Get more of the Free HD channels** that your customers want.
- **Access to a real person who is ready to help** with 24/7/365 U.S.-based customer service.
- **Easy switch** with one-hour appointment windows and no contracts.

Keep your business running at its best with Spectrum Business

**Call 1-833-422-1716**

or visit Business.Spectrum.com

FREE HD RELIABLE IN ANY WEATHER

RELIABLE TV

**FOR ONLY**

$24.99/mo. for one year[1]

Stuck in a contract? We'll buy it out up to $500[2]

LIMITED-TIME OFFER SUBJECT TO CHANGE. QUALIFIED SPECTRUM BUSINESS CUSTOMERS ONLY. MUST NOT HAVE SUBSCRIBED TO APPLICABLE SERVICES WITHIN THE LAST 30 DAYS & HAVE NO OUTSTANDING OBLIGATION TO CHARTER. $24.99 TV OFFER IS FOR 12-MONTH CONTRACT AND SUBJECT TO SPECIFIC TERMS & CONDITIONS. OFFER SUBJECT TO CHANGE. TAXES, FEES & ADULT CONTENT NOT INCLUDED. OFFER GOOD FOR NEW SPECTRUM BUSINESS CUSTOMERS ONLY. CONTRACT REQUIREMENT APPLIES. STANDARD PRICING APPLIES AFTER PROMO PERIOD. SERVICE SUBJECT TO ALL APPLICABLE SERVICE TERMS & CONDITIONS, WHICH ARE SUBJECT TO CHANGE. SERVICES & PRICING OFFERS NOT AVAILABLE IN ALL AREAS. INSTALLATION & OTHER EQUIPMENT TAXES & FEES MAY APPLY. CALL FOR DETAILS.
Easton Park Community Development District  
c/o Rizzetta & Company  
S426 Camden Field Parkway  
Riverview, FL 33578

Thank You

Customer: Easton Park Community Development District

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<th>Effective</th>
<th>Transaction</th>
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| 8467    | 03/21/2019| Renew policy| Policy #E254179 03/21/2019-03/21/2020  
Great American Insurance Co  
TECO Tampa Electric - Renew policy  
Due Date: 3/6/2019 | 600.00 |

Total

$ 600.00

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC  
(321)320-7865  
Lockbox 234021 PO Box 84021  
Chicago, IL 60699-4002  
cbilner@egisadvisors.com  
Date 02/01/2019
## Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph: 813 - 254-7157

February 1, 2019

__Easton Park CDD__
5844 Old Pasco Rd.
Suite 100
Wesley Chapel, FL
33544

Attention: __Easton Park CDD__

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Totals

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__Total Fee & Disbursements__

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TAX ID Number 59-2866686

**PAYMENT DETAILS**

<table>
<thead>
<tr>
<th>DATE</th>
<th>Reference Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Feb-01-19</td>
<td>Check No. 1318</td>
<td>1,952.50</td>
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Total Payments

<table>
<thead>
<tr>
<th>Amount</th>
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<tbody>
<tr>
<td>$1,952.50</td>
</tr>
</tbody>
</table>
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$2,208.92</td>
<td>$2,208.92</td>
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<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
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<tr>
<td>Accounting Services</td>
<td>1.00</td>
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<td>$1,478.75</td>
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<tr>
<td>Financial &amp; Revenue Collections</td>
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<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$625.00</td>
<td>$625.00</td>
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Subtotal                      |     |           | $5,123.09 |
Total                         |     |           | $5,123.09 |

Date: 2/1/2019
Invoice #: INV0000037965

Services for the month of February
Terms: Upon Receipt
Client Number: 60275

Date entered: JAN 24 2019

CP 1/29/19
# Invoice

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

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>2/1/2019</td>
<td>INV0000004081</td>
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**Bill To:**  
EASTON PARK CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

---

<table>
<thead>
<tr>
<th>Services for the month of February</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
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<td>Rate</td>
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<tr>
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<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
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_1/29/19_  
Approved by:  
JAN 24 2019  
Date entered:  
10/01 Gl 51300 00 5103

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<th>$100.00</th>
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<tbody>
<tr>
<td>Total</td>
<td>$100.00</td>
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</tbody>
</table>
RUST-OFF, LLC  
PO Box 470730  
Lake Monroe, FL 32747  
Phone #  800-992-3111  
E-mail  therustoff@bellsouth.net

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RX</td>
<td>10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE</td>
<td>1</td>
<td>595.00</td>
<td>595.00</td>
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Date Rec’d Rizzetta & Co., Inc: FEB 20 2019  
D/M approval: CP Date: 2/22/19  
Date entered: FEB 2 1 2019  
Fund: C11 GL 53900 OC 4616  
Check #:  

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.
<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Daily Remote Video Camera Check - Price per month</td>
<td>250.00</td>
<td>750.00</td>
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<tr>
<td>3</td>
<td>Value Enhancement Plan (Repair Service) - Price per month</td>
<td>178.00</td>
<td>534.00</td>
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</table>

March, April, May 2019

Net 25

Total $1,284.00

Customer Total Balance $1,284.00
INVOICE

Invoice Number
Invoice Date
Purchase Order
Customer Number
Project Number

1469395
February 4, 2019
215613144
136819
215613144

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: Easton Park CDD
Project Manager: Stewart, Tonja L
For Period Ending: January 25, 2019

Prepare for and attend January CDD meeting; follow up with District Counsel and District Manager and discussion with developer regarding dirt mound and parcels E and F

Top Task: 219 2019 FY General Consulting

Professional Services

<table>
<thead>
<tr>
<th>Category/Employee</th>
<th>Current Hours</th>
<th>Rate</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stewart, Tonja L</td>
<td>5.00</td>
<td>160.00</td>
<td>800.00</td>
</tr>
</tbody>
</table>

Subtotal Professional Services: 5.00  800.00

Total Fees & Disbursements 800.00

INVOICE TOTAL (USD) 800.00

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) 993-1020  E-mail: Summer.Fillinger@Stantec.com
** PLEASE SEND AN INVOICE # WITH PAYMENT **
Thank you.

Date Rec'd Rizzetta & Co., Inc. FEB 18 2019
D/M approval CP Date 2/18/19
Date entered FEB 14 2019
Fund 03 GL 5300 OC 3103
Check#
# TECO
for Easton Park CDD

## Invoice #
Summary Electric 01/19

<table>
<thead>
<tr>
<th>Account #</th>
<th>Inv Date</th>
<th>Amount</th>
<th>Due Date</th>
<th>Service Address</th>
<th>Object Code</th>
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</thead>
<tbody>
<tr>
<td>211001815243</td>
<td>2/13/2019</td>
<td>$138.89</td>
<td>3/6/2019</td>
<td>10989 Breaking Rocks Dr Irr</td>
<td>4314</td>
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<tr>
<td>211001815433</td>
<td>2/13/2019</td>
<td>$20.97</td>
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<td>10898 Pictoral Park Dr Irr</td>
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<td>Morris Bridge Phase I</td>
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<table>
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<tr>
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<td>53100</td>
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<td>Irrigation Wells</td>
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<td>53100</td>
<td>4307</td>
<td>$9,411.35</td>
<td>Street Lights</td>
</tr>
<tr>
<td>53100</td>
<td>4309</td>
<td>$461.92</td>
<td>Fountain/Landscape Lighting</td>
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<tr>
<td>53100</td>
<td>4310</td>
<td>$25.74</td>
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<table>
<thead>
<tr>
<th>GL CODE</th>
<th>Amount</th>
<th>Description</th>
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</thead>
<tbody>
<tr>
<td></td>
<td><strong>$10,182.00</strong></td>
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</table>

Date Received: 

DM Approval: **CP** 2/22/19

Date Entered:

FEB 2 1 2019
ACCOUNT INVOICE
tampaelectric.com |  

Statement Date: 02/13/2019  
Account: 211001815243  

Current month's charges: $138.89  
Total amount due: $138.89  
Payment Due By: 03/06/2019  

Your Account Summary  

Previous Amount Due: $119.94  
Payment(s) Received Since Last Statement: -$119.94  
Current Month's Charges: $138.89  
Total Amount Due: $138.89  

Date Rec'd Rizzetta & Co., Inc. FEB 20 2019  
D/M approval: Date:  
Date entered:  
Fund: GL: OG:  
Check#:  

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

Helping neighbors in need  
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.  

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: 211001815243  
Current month's charges: $138.89  
Total amount due: $138.89  
Payment Due By: 03/06/2019  
Amount Enclosed $  

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

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

6131151830421100181524300000000138890 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 33613-3118

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

tampaelectric.com

Understanding Your Electric Charges

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

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

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

Budget Billing - Optional plan that includes budgeting your electric bills. This “leveling” 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 be displayed. 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 212 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 - The 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. This tax 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 matched by Tampa Electric.

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

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

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

Your payment options are:

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

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

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will 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 01/10/2019 to 02/08/2019

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</th>
<th>Multiplier</th>
<th>Billing Period</th>
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<tbody>
<tr>
<td>B51368</td>
<td>02/08/2019</td>
<td>58,523</td>
<td>57,275</td>
<td>1,248 kWh</td>
<td>1</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge

Energy Charge

1,248 kWh @ $0.06011/kWh

$75.02

Fuel Charge

1,248 kWh @ $0.02719/kWh

$33.93

Florida Gross Receipt Tax

$3.26

Electric Service Cost

$130.35

Franchise Fee

$8.54

Total Electric Cost, Local Fees and Taxes

$138.89

Total Current Month's Charges

$138.89
Register now for help during emergencies

Tampa Electric knows some of our customers have special needs which can be aided through local governmental agencies. Such needs could be caused by a community-wide emergency. Each county we serve allows its residents to pre-register with a local response team that provides aid to persons who require special assistance during evacuations and sheltering because of disabilities.

For more information, please call the special-needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-2411 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

Make staying safe in emergencies a top priority.

Medical Watch
Tampa Electric’s Medical Watch program identifies residential customers who use electrically powered, life-sustaining equipment.

The objective of the Medical Watch program is to encourage customers to notify Tampa Electric of their situations so that special procedures can be implemented when:

- Disconnection of customer electric service is required in response to electric bill non-payment;
- Planned service interruptions must occur for power line equipment maintenance.

To qualify, the patient residing at the customer of record’s address must:

- Be dependent upon electrically powered medical equipment to sustain life;
- Be certified as eligible by his or her Florida-licensed attending physician.

Participation in the Medical Watch program does not provide priority restoration. The program does not automatically extend service payment options nor does it guarantee uninterrupted electric service.

Note: Customers are solely responsible for any backup equipment or power supply. Tampa Electric recommends that customers have a well-planned course of action in the event of a power outage or interruption of service.

Call Tampa Electric to apply for participation in the Medical Watch program:

(813) 225-5051 (Hillsborough County)
(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)
Your Account Summary

<table>
<thead>
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<th>Description</th>
<th>Amount</th>
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<tr>
<td>Previous Amount Due</td>
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<td>Current Month's Charges</td>
<td>$20.97</td>
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<tr>
<td>Total Amount Due</td>
<td>$20.97</td>
</tr>
</tbody>
</table>

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

FEB 20 2019

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

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

WAYS TO PAY YOUR BILL

<table>
<thead>
<tr>
<th>Method</th>
</tr>
</thead>
<tbody>
<tr>
<td>mail</td>
</tr>
<tr>
<td>phone</td>
</tr>
<tr>
<td>online</td>
</tr>
<tr>
<td>pay agent</td>
</tr>
</tbody>
</table>

See reverse side for more information

Account: 211001815433

Current month's charges: $20.97
Total amount due: $20.97
Payment Due By: 03/06/2019

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

Residential Customer Care
813-223-0800 (Hillsborough County)
863-290-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-586-1010

Energy-Saving Programs
813-275-3909

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

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

tampaelectric.com

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 bases the high and low out of monthly electric bills. This "leveling" plan averages your last 12 monthly billing periods so you can pay the same amount for your service each month.

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

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

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

Florida State Tax  A privilege tax, which is recorded 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 unit of 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 listed is a guide only. The amount paid to your account will be based on your account number and the date shown.

Rate Schedule  The amount listed is a guide only. The amount paid to your account will be based on your account number and the date shown.

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

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

Total Amount Due  The amount due is the past due amount after the date shown. This date does not extend the date of any previous balance. It is important that you pay your bill before the due date in order to avoid service disconnection.

Zap Cap Systems  Surge protection for your home or business is 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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• 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 Residential 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 agent may not deliver the payment to Tampa Electric and may not deliver a timely delivery of the payment. 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: 211001815433
Statement Date: 02/13/2019
Current month's charges due 03/06/2019

Details of Charges – Service from 01/10/2019 to 02/08/2019
Service for: 10898 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>B46234</td>
<td>02/08/2019</td>
<td>58,447</td>
<td>58,435</td>
<td>12 kWh</td>
<td>1</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 12 kWh @ $0.06011/kWh  $0.72
Fuel Charge 12 kWh @ $0.02719/kWh  $0.33
Florida Gross Receipt Tax
Electric Service Cost
Franchise Fee

Total Electric Cost, Local Fees and Taxes  $19.68

Total Current Month's Charges  $20.97

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

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>MAY</td>
<td>3</td>
</tr>
<tr>
<td>JUN</td>
<td>6</td>
</tr>
<tr>
<td>JUL</td>
<td>3</td>
</tr>
<tr>
<td>AUG</td>
<td>4</td>
</tr>
<tr>
<td>SEP</td>
<td>4</td>
</tr>
</tbody>
</table>

Page 3 of 4
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Call Tampa Electric to apply for participation in the Medical Watch program:
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(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)

Tampa Electric
AN EMDA COMPANY
tampaelectric.com
Your Account Summary

Previous Amount Due: $4,583.00
Payment(s) Received Since Last Statement: -$4,583.00
Current Month’s Charges: $4,583.54
Total Amount Due: $4,583.54

Date Rec’d Rizzetta & Co., Inc.: FEB 20, 2019
D/M approval: Date:
Date entered:
Fund: GL: OC:
Check:

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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

WAYS TO PAY YOUR BILL

-mail
-phone
-online
-pay agent

See reverse side for more information

ACCOUNT INVOICE

Statement Date: 02/13/2019
Account: 211001815649

Current month’s charges: $4,583.54
Total amount due: $4,583.54
Payment Due By: 03/06/2019

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

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

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

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

6131115183062110018156490000004583540
**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

---

**Understanding Your Electric Charges**

<table>
<thead>
<tr>
<th>Term</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Average kWh per day</td>
<td>The average amount of electricity purchased per day.</td>
</tr>
<tr>
<td>Basic Service Charge</td>
<td>A fixed monthly amount to cover the cost of providing service to your location.</td>
</tr>
<tr>
<td>Bright Choices</td>
<td>The number of light fixtures and/or pets leased from Tampa Electric, and associated fees and charges.</td>
</tr>
<tr>
<td>Budget Billing</td>
<td>Optional plan takes the highs and lows out of monthly electric bills. This &quot;leveling&quot; billing plan averages your last 12 monthly billing periods so you can pay the same amount for your service each month.</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.</td>
</tr>
<tr>
<td>Estimated</td>
<td>If Tampa Electric was unable to read your meter, &quot;ESTIMATED&quot; 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.</td>
</tr>
<tr>
<td>Florida Gross Receipts Tax</td>
<td>A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.</td>
</tr>
<tr>
<td>Florida State Tax</td>
<td>A privilege tax imposed on every person who engages in the business of selling or leasing tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>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.</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>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.</td>
</tr>
<tr>
<td>Kilowatt-Hours (kWh)</td>
<td>The basic measurement of electric energy use.</td>
</tr>
<tr>
<td>Late Payment Charge</td>
<td>For past due amounts less than $10, the late payment charge is the greater of $.60 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.</td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td>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.</td>
</tr>
<tr>
<td>Past Due</td>
<td>Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.</td>
</tr>
<tr>
<td>Rate Schedule</td>
<td>The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.</td>
</tr>
<tr>
<td>Renewable Energy Fee</td>
<td>The amount of electricity purchased from renewable sources.</td>
</tr>
<tr>
<td>Share</td>
<td>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 matched by Tampa Electric.</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>The 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 its due date in order to avoid interruption of service.</td>
</tr>
<tr>
<td>Zap Cap Systems</td>
<td>Surge protection for your home or business sold separately as a non-energy charge.</td>
</tr>
</tbody>
</table>

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

**Your payment options are:**
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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 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 más información en español.
Details of Charges – Service from 01/10/2019 to 02/07/2019

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

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 5973 kWh @ $0.02930/kWh</td>
<td>$175.01</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 152 Fixtures</td>
<td>$1704.78</td>
</tr>
<tr>
<td>Lighting Pole / Wire 152 Poles</td>
<td>$2252.64</td>
</tr>
<tr>
<td>Lighting Fuel Charge 5973 kWh @ $0.02691/kWh</td>
<td>$160.73</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$8.61</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$281.77</td>
</tr>
</tbody>
</table>

**Lighting Charges**

$4,583.54

**Total Current Month's Charges**

$4,583.54
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For more information, please call the special-needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-2411 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

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To qualify, the patient residing at the customer of record's address must:

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- Be certified as eligible by his or her Florida-licensed attending physician.

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Call Tampa Electric to apply for participation in the Medical Watch program:

(813) 225-5051 (Hillsborough County)
(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out of state)
ACCOUNT INVOICE
tampaelectric.com | f | y | g | l | in

Statement Date: 02/13/2019
Account: 211001815920

Current month's charges: $42.34
Total amount due: $42.34
Payment Due By: 03/06/2019

Your Account Summary
Previous Amount Due $91.09
Payment(s) Received Since Last Statement -$91.09
Current Month's Charges $42.34
Total Amount Due $42.34

Date Rec'd Rizzetta & Co., Inc. FEB 20 2019
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.

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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: 211001815920
Current month's charges: $42.34
Total amount due: $42.34
Payment Due By: 03/06/2019
Amount Enclosed $613111519307

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

mail phone online pay agent
See reverse side for more information

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

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

613111518307211001315720000000042346
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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TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence
TECO
P.O. Box 111
Tampa, FL 33602-0111

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 balances your bills over a 12-month period. This “leveling” 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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Franchise Fee  A fee levied by a municipality for the right to utilize public property for the purpose of providing utility 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. This tax is collected by Tampa Electric and paid to the municipality.

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

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### Details of Charges – Service from 01/10/2019 to 02/08/2019

Service for: 10599 PICTORAL PARK DR IRR, TAVIPA, 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>02/08/2019</td>
<td>50,690</td>
<td>50,454</td>
<td>236 kWh</td>
<td>1</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

- **Basic Service Charge**: $18.14
- **Energy Charge**: $14.19
- **Fuel Charge**: $5.42
- **Florida Gross Receipt Tax**: $0.99
- **Electric Service Cost**: $39.74
- **Franchise Fee**: $2.60

**Total Electric Cost, Local Fees and Taxes**: $42.34

**Total Current Month's Charges**: $42.34
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(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)

Tampa Electric
An EMEC Company
tampaelectric.com
ACCOUNT INVOICE

tampaelectric.com  |  f  r  i  c  t

Statement Date: 02/13/2019
Account: 211001816464

Current month's charges:  $80.79
Total amount due:  $80.79
Payment Due By:  03/06/2019

Your Account Summary

Previous Amount Due  $85.94
Payment(s) Received Since Last Statement  -$85.94
Current Month's Charges  $80.79
Total Amount Due  $80.79

Date Rec'd Rizzetta & Co., Inc.  FEB 20 2019
D/M approval date  Date  
Date entered  GL  OC  
Fund  
Check#  

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

Helping neighbors in need
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WAYS TO PAY YOUR BILL

Account: 211001816464

Current month's charges:  $80.79
Total amount due:  $80.79
Payment Due By:  03/06/2019
Amount Enclosed  

613111518308

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

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

613111518308211001816464000000080797

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
866-332-6249

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 33633-31318

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

tampaelectric.com

Understanding Your Electric Charges

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

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

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

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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.

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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 Surcharge - 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 donation can be made, or your monthly electric bill will include a donation to the Salvation Army.

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 disconnection.

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Details of Charges – Service from 01/10/2019 to 02/08/2019

Service for: 11098 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>= Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>D03491</td>
<td>02/08/2019</td>
<td>38,110</td>
<td>37,471</td>
<td>639 kWh</td>
<td>1</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 639 kWh @ $0.06011/kWh $38.41
Fuel Charge 639 kWh @ $0.02719/kWh $17.37
Florida Gross Receipt Tax $1.90
Electric Service Cost $75.82
Franchise Fee $4.97

Total Electric Cost, Local Fees and Taxes $80.79

Total Current Month’s Charges $80.79
Register now for help during emergencies

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For more information, please call the special-needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-2411 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

Make staying safe in emergencies a top priority.

Medical Watch
Tampa Electric’s Medical Watch program identifies residential customers who use electrically powered, life-sustaining equipment.

The objective of the Medical Watch program is to encourage customers to notify Tampa Electric of their situations so that special procedures can be implemented when:

- Disconnection of customer electric service is required in response to electric bill non-payment;
- Planned service interruptions must occur for power line equipment maintenance.

To qualify, the patient residing at the customer of record’s address must:

- Be dependent upon electrically powered medical equipment to sustain life;
- Be certified as eligible by his or her Florida-licensed attending physician.

Participation in the Medical Watch program does not provide priority restoration. The program does not automatically extend service payment options nor does it guarantee uninterrupted electric service.

Note: Customers are solely responsible for any backup equipment or power supply. Tampa Electric recommends that customers have a well-planned course of action in the event of a power outage or interruption of service.

Call Tampa Electric to apply for participation in the Medical Watch program:

(813) 225-5051 (Hillsborough County)
(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)
Your Account Summary

Previous Amount Due $2,431.63
Payment(s) Received Since Last Statement -$2,431.63
Current Month's Charges $2,566.63

Total Amount Due $2,566.63

FEB 20 2019

Date Rec'd Rizzetta & Co., Inc.
D/M approval Date
Date entered
Fund GL OC
Check:

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

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

WAYS TO PAY YOUR BILL

mail phone online pay agent

See reverse side for more information

Account: 211001816720
Current month's charges: $2,566.63
Total amount due: $2,566.63
Payment Due By: 03/06/2019

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

6131115183092110018167200000002566630
Contact Information

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

**Commercial Customer Care**
866-832-6249

**Hearing Impaired/TTY**
711

**Power Outages Toll-Free**
877-988-1010

**Energy-Saving Programs**
813-275-3909

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

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

tampaelectric.com

Understanding Your Electric Charges

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

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

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

**Budget Billing** — Optional plan that ensures you always pay the same amount for your service each month.

**Energy Charge** — The cost of providing 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 usage has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual usage 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, except for utilities that are delivered to customers in Miami-Dade County.

**Florida State Tax** — A tax imposed on every person who engages in the business of delivering electricity or providing public utilities service to retail customers.

**Franchise Fee** — A fee levied by a municipality for the right to provide electricity service to your location.

**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 tax electricity usage. The tax is collected by Tampa Electric and paid to the municipality.

**Past Due** — Previous charges that are not paid are subject to a late payment charge, and may result in disconnection.

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

**Renewable Energy Tax** — 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 contribution will be added to 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 the due date in order to avoid interruption of service.

**Zap Cap Systems** — Surge protection for your home or business is 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.
Details of Charges – Service from 01/10/2019 to 02/07/2019

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

<table>
<thead>
<tr>
<th>Lighting Service Items</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>LS-1 (Bright Choices)</td>
<td>for 20 days</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lighting Energy Charge</td>
<td>2864 kWh @ 0.02030/kWh</td>
<td>$83.92</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>76 Fixtures</td>
<td>$1106.48</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>76 Poles</td>
<td>$1126.32</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>2864 kWh @ 0.02691/kWh</td>
<td>$77.07</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td>$4.13</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$157.06</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td></td>
<td>$11.65</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
<td><strong>$2,566.63</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Current Month’s Charges**  
**$2,566.63**
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(727) 847-2411 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

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(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)

TECO
TAMPA ELECTRIC
AN EMECO COMPANY
tampaelectric.com
EASTON PARK CDD
EASTON PARK PH3 LTS
TAMPA, FL 33647-0000

ACCOUNT INVOICE
tampaelectric.com | fa9g3in

Statement Date: 02/13/2019
Account: 211001816928

Current month's charges: $1,176.54
Total amount due: $1,176.54
Payment Due By: 03/06/2019

Your Account Summary
Previous Amount Due: $1,176.42
Payment(s) Received Since Last Statement: -$1,176.42
Current Month's Charges: $1,176.54
Total Amount Due: $1,176.54

Date Rec’d Rizzetta & Co., Inc.: FEB 20 2019
D/M approval: Date: ___________________________
Date entered: ___________________________
Fund: GL OC: ___________________________
Check#: ___________________________

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

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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: $1,176.54
Total amount due: $1,176.54
Payment Due By: 03/06/2019

Amount Enclosed: $6131111518310

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

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

Residential Customer Care
813-223-0600 (Hillsborough County)
863-299-0600 (Polk County)
888-223-0600 (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 33633-3318

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

tampaelectric.com

Understanding Your Electric Charges

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

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

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

Budget Billing - Optional plan that helps you budget your electric bill. This plan spreads your actual monthly usage evenly across your 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 your previous usage. The meter is scheduled to be read next month, and any difference between the estimated 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. Chapters 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

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

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

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

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

Late Payment Charge - For past due amounts more than $10, the late payment charge is 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 fee 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 energy 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 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 YOUR PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

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

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Details of Charges – Service from 01/10/2019 to 02/07/2019

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

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td></td>
</tr>
<tr>
<td>1441 kWh @ $0.02630/kWh</td>
<td>$42.22</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>$443.15</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>$577.98</td>
</tr>
<tr>
<td>39 Poles</td>
<td></td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>$36.78</td>
</tr>
<tr>
<td>1441 kWh @ $0.02691/kWh</td>
<td></td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$2.08</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$72.33</td>
</tr>
</tbody>
</table>

**Lighting Charges**

$1,176.54

**Total Current Month’s Charges**

$1,176.54
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(727) 847-2411 (Pasco County)
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(727) 464-3800 (Pinellas County)

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• Be certified as eligible by his or her Florida-licensed attending physician.

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(813) 225-5051 (Hillsborough County)
(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)

TECO
tampaelectric.com
ACCOUNT INVOICE
tampaelectric.com  |  f tw p g in

Statement Date: 02/13/2019
Account: 211001817124

Current month's charges: $1,084.64
Total amount due: $1,084.64
Payment Due By: 03/06/2019

Your Account Summary
Previous Amount Due $1,023.74
Payment(s) Received Since Last Statement -$1,023.74
Current Month's Charges $1,084.64
Total Amount Due $1,084.64

Date Rec'd Rizzetta & Co., Inc. FEB 20 2019
D/M approval ___________ Date ___________
Date entered ___________ Date ___________
Fund _______ GL _______ OC _______
Check# ___________

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

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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

WAYS TO PAY YOUR BILL
Account: 211001817124
Current month's charges: $1,084.64
Total amount due: $1,084.64
Payment Due By: 03/06/2019
Amount Enclosed $613111518311210018172400000001084643
Contact Information

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

Commercial Customer Care  
866-532-6249

Hearing Impaired/TTY 711

Power Outages Toll-Free  
877-586-1010

Energy-Saving Programs  
813-275-3909

Mail Payments to  
TECO  
P.O. Box 31318  
Tampa, FL 33613-3318

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

Understanding Your Electric Charges

- **Average kWh per day**: The average amount of electricity purchased per day.
- **Basic Service Charge**: A fixed monthly amount to cover the cost of providing service to your location.
- **Bright Choices** - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.
- **Budget Billing**: Optional plan that allows you to spread your monthly electric bill over 12 equal monthly billing periods so you can pay 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 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 customers with no markup or profit to Tampa Electric.
- **Kilowatt-Hours (kWh)**: The basic measurement of electric energy used.
- **Late Payment Charge**: For past due amounts more than $10, the late payment charge is 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 (total) 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 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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Details of Charges – Service from 01/10/2019 to 02/07/2019

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>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1584 kWh</td>
<td>$0.02030/kWh</td>
<td>$46.41</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>36 Fixtures</td>
<td></td>
<td>$303.12</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>36 Poles</td>
<td></td>
<td>$533.52</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1584 kWh</td>
<td>$0.02691/kWh</td>
<td>$42.63</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td></td>
<td>$2.28</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$65.68</td>
</tr>
</tbody>
</table>

**Lighting Charges**

$1,084.64

**Total Current Month’s Charges**

$1,084.64
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**Medical Watch**

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Participation in the Medical Watch program does not provide priority restoration. The program does not automatically extend service payment options nor does it guarantee uninterrupted electric service.

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- **1-888-223-0800** (All other counties and out-of-state)

[TECO logo]
ACCOUNT INVOICE
tampaelectric.com | f | w | g | in

Statement Date: 02/13/2019
Account: 211001817561

Current month's charges: $25.74
Total amount due: $25.74
Payment Due By: 03/06/2019

Your Account Summary
Previous Amount Due $44.44
Payment(s) Received Since Last Statement -$44.44
Current Month's Charges $25.74
Total Amount Due $25.74

Date Rec'd: Rizzetta & Co., Inc. 20-20-2019
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.

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills. Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

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

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

Account: 211001817561

Current month's charges: $25.74
Total amount due: $25.74
Payment Due By: 03/06/2019
Amount Enclosed $6131151831323100181756110000000025745

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

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

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

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Average kWh per day</td>
<td>The average amount of electricity purchased per day.</td>
</tr>
<tr>
<td>Basic Service Charge</td>
<td>A fixed monthly amount to cover the cost of providing service to your location.</td>
</tr>
<tr>
<td>Bright Choices</td>
<td>The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.</td>
</tr>
<tr>
<td>Budget Billing</td>
<td>Optional plan taxes the highs and lows out of monthly electric bills. This &quot;leveling&quot; billing plan averages your last 12 monthly billing periods so you can pay the same amount for your service each month.</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.</td>
</tr>
<tr>
<td>Estimated</td>
<td>If Tampa Electric was unable to read your meter, &quot;ESTIMATED&quot; 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.</td>
</tr>
<tr>
<td>Florida Gross Receipts Tax</td>
<td>A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.</td>
</tr>
<tr>
<td>Florida State Tax</td>
<td>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.</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>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.</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>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.</td>
</tr>
<tr>
<td>Kilowatt-Hours (kWh)</td>
<td>The basic measurement of electric energy use.</td>
</tr>
<tr>
<td>Late Payment Charge</td>
<td>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.</td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td>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.</td>
</tr>
<tr>
<td>Past Due</td>
<td>Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.</td>
</tr>
<tr>
<td>Rate Schedule</td>
<td>The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.</td>
</tr>
<tr>
<td>Renewable Energy</td>
<td>The amount of electricity purchased from renewable sources.</td>
</tr>
<tr>
<td>Share</td>
<td>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.</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>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.</td>
</tr>
<tr>
<td>Zap Cap Systems</td>
<td>Surge protection for your home or business sold separately as a non-energy charge.</td>
</tr>
</tbody>
</table>

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

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

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

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Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 01/10/2019 to 02/08/2019

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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>= Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>K84422</td>
<td>02/08/2019</td>
<td>2,193</td>
<td>2,131</td>
<td>62 kWh</td>
<td>1</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 62 kWh @ $0.06011/kWh $3.73
Fuel Charge 62 kWh @ $0.02719/kWh $1.69
Florida Gross Receipt Tax $0.60

Electric Service Cost $24.16
Franchise Fee $1.58

Total Electric Cost, Local Fees and Taxes $25.74

Total Current Month's Charges $25.74

Tampa Electric Usage History

<table>
<thead>
<tr>
<th>Month</th>
<th>Kilowatt-Hours Per Day (Average)</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEB</td>
<td>2</td>
</tr>
<tr>
<td>MAR</td>
<td>2</td>
</tr>
<tr>
<td>APR</td>
<td>2</td>
</tr>
<tr>
<td>MAY</td>
<td>2</td>
</tr>
<tr>
<td>JUN</td>
<td>1</td>
</tr>
<tr>
<td>JUL</td>
<td>1</td>
</tr>
<tr>
<td>AUG</td>
<td>1</td>
</tr>
<tr>
<td>SEP</td>
<td>1</td>
</tr>
<tr>
<td>OCT</td>
<td>1</td>
</tr>
<tr>
<td>NOV</td>
<td>2</td>
</tr>
<tr>
<td>DEC</td>
<td>9</td>
</tr>
</tbody>
</table>

Rate Schedule: General Service - Non Demand

Multiplier: 1
Billing Period: 30 Days
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(863) 298-6051 (Polk County)
1-888-223-0800 (All other counties and out-of-state)
ACCOUNT INVOICE
tampaelectric.com  

Statement Date: 02/13/2019  
Account: 211001817355

Current month's charges:  $461.92
Total amount due:  $461.92
Payment Due By:  03/06/2019

Your Account Summary
Previous Amount Due  $411.84
Payment(s) Received Since Last Statement -$411.84
Current Month’s Charges  $461.92
Total Amount Due  $461.92

Date Rec'd Rizzetta & Co., Inc.  FEB 2 0 2019
D/M approval  Date
Date entered
Fund  GL  OC
Check/Invoice

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

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WAYS TO PAY YOUR BILL

Account: 211001817355

Current month’s charges:  $461.92
Total amount due:  $461.92
Payment Due By:  03/06/2019

Amount Enclosed  $6131118312

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

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

6131118312211001817355000000461923  
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
877-568-1010

Energy-Saving Programs
813-275-3999

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 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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## Details of Charges – Service from 01/07/2019 to 02/06/2019

Service for: 10623 PICTORIAL PARK DR, TAMPA, FL 33647-2648

Rate Schedule: General Service Demand - Standard

### 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>02/06/2019</td>
<td>76,708</td>
<td>71,251</td>
<td>5,457 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
<tr>
<td>H99710</td>
<td>02/06/2019</td>
<td>11.69</td>
<td>0</td>
<td>11.69 kW</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

### Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Average</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEB</td>
<td>121</td>
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<tr>
<td>MAR</td>
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<td>APR</td>
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<td>MAY</td>
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<td>JUN</td>
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<td>OCT</td>
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<td>NOV</td>
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<tr>
<td>DEC</td>
<td>171</td>
</tr>
<tr>
<td>JAN</td>
<td>175</td>
</tr>
</tbody>
</table>

### Additional Charges

- **Basic Service Charge**: $30.24
- **Demand Charge**: 12 kW @ $10.60/kW = $127.08
- **Energy Charge**: 5,457 kWh @ $0.01596/kWh = $87.09
- **Fuel Charge**: 5,457 kWh @ $0.02719/kWh = $148.38
- **Capacity Charge**: 12 kW @ $0.3200/kW = $3.84
- **Environmental Conservation Charge**: 12 kW @ $1.1700/kW = $14.04
- **Environmental Cost Recovery**: 5,457 kWh @ $0.00220/kWh = $12.01
- **Florida Gross Receipt Tax**: $10.84

**Electric Service Cost**: $433.52

| Franchise Fee | $26.40 |

**Total Electric Cost, Local Fees and Taxes**: $461.92

**Total Current Month's Charges**: $461.92
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Tampa Electric
An Emera Company
tampaelectric.com
Bill To  
Easton Park CDD 108488  
c/o Rizzetta & Company  
5844 Old Pasco Road #100  
Wesley Chapel FL 33544

Transaction Date: 1/24/2019  
Terms: Net 30

Invoice I2989

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Subtotal</th>
<th>Tax</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>Fountain Cleaning Agreement</td>
<td>$173.00</td>
<td>$0.00</td>
<td>$173.00</td>
</tr>
</tbody>
</table>
Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000244850
Invoice Date: January 1, 2019

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

Project Number: 10141021.101
Property Name: Easton Park CDD
Terms: NET 30

Account: 11922
PO Number:

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

Invoice Due Date: January 31, 2019
Invoice Amount: $11,905.24
Month of Service: January 2019

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</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: TM 4413
Invoice Date: February 28, 2019

Bill To:
Easton Park CDD
C/O Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Property Name: Easton Park CDD
Terms: Net 30

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2019 Easton Park Winter Annual Rotation Annual Installation</td>
<td>$4,296.90</td>
</tr>
</tbody>
</table>

Invoice Total $4,296.90

Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.586.1286

PO Number:

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

Invoice Due Date: March 30, 2019
Invoice Amount: $4,296.90

Should you have any questions or inquiries please call (386) 437-6211.
Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 4414
Invoice Date: February 28, 2019

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

Property Name: Easton Park CDD
Terms: Net 30

PO Number:

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

Invoice Due Date: March 30, 2019
Invoice Amount: $413.66

Description | Current Amount
--- | ---
February-Monthly Irrigation Inspection Repair
Wet check system back clock replaced 1-2 station decoder for zones 26,27 .
Irrigation Repairs | $413.66

Invoice Total | $413.66

Should you have any questions or inquiries please call (386) 437-6211.
**Excellence in Commercial Landscaping**  
Post Office Box 849 || Bunnell FL 32110  
Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>February-Monthly Irrigation Inspection Repair</td>
<td></td>
</tr>
<tr>
<td>Wet check system replaced 1 spray head 5 nozzles and repaired 3 drip lines.</td>
<td></td>
</tr>
<tr>
<td>Irrigation Repairs</td>
<td></td>
</tr>
</tbody>
</table>

**Invoice Total**  
$140.35

---

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

Invoice: TM 4554  
Invoice Date: February 15, 2019

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

Property Name: Easton Park CDD  
Terms: Net 30

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

Invoice Due Date: March 17, 2019  
Invoice Amount: $11,905.24

<table>
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<td>$11,905.24</td>
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Invoice Total $11,905.24

Should you have any questions or inquiries please call (386) 437-6211.
Excellence in Commercial Landscaping
Post Office Box 849 || Bunnell FL 32110
Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 4577
Invoice Date: February 15, 2019

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

Property Name: Easton Park HOA
Terms: Net 30

PO Number:

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

Invoice Due Date: March 17, 2019
Invoice Amount: $1,386.49

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</tbody>
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Invoice Total $1,386.49

Should you have any questions or inquiries please call (386) 437-6211.
Tab 3
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)** Remove the grass growing out of the top of the street signs along Pictorial Park Dr.

2. **Reference Pic (2)** After all the Roses have bloomed give the Rose bushes a rejuvenation cut back to promote more growth and more flowers.

3. The flowers at the entrance of Easton Park will be change out by the middle of April.

4. Yellowstone is working on the proposals to enhance Pictorial Park Dr. and should have them by the April meeting.
5. **Reference Pic (5)** Remove any low limbs on trees that are close to all walking paths throughout the community.

6. **Reference Pic (6)** There is a dead Pine tree along the walking path close to the parking lot of the pool house, submit a proposal to take down, haul it away and stump grind.

7. Remove all moss hanging in the trees throughout the community.

8. **Reference Pic (8)** Cut back the Ornamental Grasses in the parking lot of the pool house.

9. Raise the trees at the park on Ancient Futures Dr to be above the hedge that goes around the play equipment.

10. Watch for over spraying of Roundup around tree rings and the edges of the side walks.
11. Reference Pic (11) Located at the amenities center there is a irrigation repair that needs to be addressed as the water is leaking onto sidewalk.

12. Reference Pic (12) Broken irrigation was found in the landscape beds at the amenities center.

13. Prune the Ligustrum’s at the end of the side walk next to the pool house along Pictorial Park Dr from top to bottom and make them look uniform.

14. Remove all the dead plant material from under the Ligustrum at the end of the sidewalk next to the pool house along Pictorial Park Dr.
Tab 4
Proposal For

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

Location

10776 Pictoral Park Dr  
Tampa, FL 33467

Property Name: Easton Park CDD

PIC1 Main Entry Median Remodel  
Terms: Net 30

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<td>General Labor Rate</td>
<td>1.00</td>
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<td>$1,960.00</td>
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<td>St. Augustine Sod</td>
<td>4400.00</td>
<td>$1.20</td>
<td>$5,280.00</td>
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Client Notes

Proposal for (Picture 1) this is the main entrance median.

Price includes: Delivery/ Pick up of all materials, removal of old plant material, removal of mulch, installation of sod, installation of the Loropetalum hedge row, and clean up and dump fees.

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC2 Inbound Side Sod Fill In

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<td>St. Augustine Sod</td>
<td>800.00</td>
<td>$1.20</td>
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Client Notes

Proposal for (Picture 2) Inbound side berm fill in with sod.

Price includes: Delivery/pick up of materials, mulch removal, sod installation, and clean up.

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

Contact

Print Name: __________________________
Title: _______________________________
Date: _____________________________

Assigned To

Matthew Matos
Office:
mmatos@yellowstonelandscape.com
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC 3 Inbound Side Plant Fill In

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<td>Loropetalum (Ruby Red 3 Gallon)</td>
<td>64.00</td>
<td>$13.75</td>
<td>$880.00</td>
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<tr>
<td>Juniper (Parsoni 3 Gallon)</td>
<td>32.00</td>
<td>$11.25</td>
<td>$360.00</td>
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</table>

Client Notes

Proposal for (Picture 3) plant material (Ruby Red Loropetalum and Parsoni Juniper) fill in along the inbound side berm.

Price includes: Delivery/pick up of all materials, installation of the plant material, and clean up.

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<td><strong>TOTAL</strong></td>
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Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.
<table>
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<tr>
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</table>
| Title: __________________________
| Date: __________________________ |
| Assigned To | Matthew Matos |
| Office: | mmatos@yellowstonelandscape.com |
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC4 Juniper Bed Fill In (Outbound Side)  Terms: Net 30

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<td>Juniper (Parsoni 3 Gallon)</td>
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Client Notes

Proposal for (Picture 4) Juniper bed fill in along outbound side berm

Price includes: Delivery/pick up of all materials, installation of Juniper, and clean up

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Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

Contact

Print Name: ____________________________

Title: _________________________________

Date: _________________________________
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC5 Sod Fill In (Outbound Side Berm)

<table>
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<td>General Labor Rate</td>
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<td>St. Augustine Sod</td>
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<td>$960.00</td>
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Client Notes

Proposal for (Picture 5) Sod fill in along outbound side berm

Price includes: Delivery/pick up of all materials, mulch removal, installation of new sod, and clean up.

SUBTOTAL                       $1,600.00
SALES TAX                      $0.00
TOTAL                          $1,600.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

Contact

Print Name: ____________________________
Title: _________________________________
Date: _________________________________

Assigned To

Matthew Matos
Office:
mmatos@yellowstonelandscape.com
## Proposal For

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

**Location**  
10776 Pictoral Park Dr  
Tampa, FL 33467

**Property Name:** Easton Park CDD

**PIC6 Sod Fill In (Outbound Side) Entrance**  
Terms: Net 30

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</table>

**Client Notes**

Proposal for (Picture 6) to fill in the existing Jasmine bed with sod.

Price includes: Delivery/pick up of all materials, jasmine removal, mulch removal, new sod installation, and dump fees.

---

**SUBTOTAL**  
$4,000.00

**SALES TAX**  
$0.00

**TOTAL**  
$4,000.00

*Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.*
Contact

Print Name: __________________________
Title: ____________________________
Date: ____________________________

Assigned To
Matthew Matos
Office: mmatos@yellowstonelandscape.com
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC7and8 Sod Fill In (Blvd Median)

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<td>St Augustine Sod</td>
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Client Notes

Proposal for (Pictures 7 and 8) Sod fill in along Blvd median.

Price includes: Delivery/pick up of all materials, jasmine removal, mulch removal, sod installation, clean up, and dump fees.

Signature

x

SUBTOTAL $4,000.00
SALES TAX $0.00
TOTAL $4,000.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.
Proposal For
Rizzetta & Company, Inc.
3434 Colwell Ave
Suite 200
Tampa, FL 33614

Location
10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD
PIC9 Loropetalum Fill In (Inbound Side)
Terms: Net 30

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Client Notes
Proposal for (Picture 9) Loropetalum fill in along inbound blvd berm.
Price includes: Delivery/pick up of all materials, installation of plants, and clean up

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Contact
Print Name: __________________________
Title: __________________________
Date: __________________________

Assigned To
Matthew Matos
Office:
mmatos@yellowstonelandscape.com
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC10 Sod Fill In (Inbound Side Berm)

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<td>$1.20</td>
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Client Notes

Proposal for (Picture 10) Sod fill in on inbound side berm

Price includes: Delivery/pick up of all materials, mulch removal, sod installation, and clean up

---

SUBTOTAL $2,400.00

SALES TAX $0.00

TOTAL $2,400.00

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Contact

Print Name: ________________________
Title: ____________________________
Date: ____________________________

Assigned To

Matthew Matos
Office: mmatos@yellowstonelandscape.com
Proposal For

Property Name: Easton Park CDD

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

Location
10776 Pictoral Park Dr
Tampa, FL 33467

Date: 03/24/2019
Proposal #8665
From: Matthew Matos

PIC11 Loropetalum and Juniper Fill In (Inbound side) Terms: Net 30

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<tr>
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<td>96.00</td>
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<td>Juniper (Parsoni 3 Gallon)</td>
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<td>$11.25</td>
<td>$1,080.00</td>
</tr>
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Client Notes
Proposal for (Picture 11) Loropetalum (Ruby Red) and Juniper (Parsoni) fill in on inbound side berm.

Price includes: Delivery/pick up of all materials, installation of new plants, and clean up.

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

| SUBTOTAL                      | $3,576.00 |
| SALES TAX                     | $0.00     |
| TOTAL                         | $3,576.00 |
Proposal For: PIC12 Viburnum and Sod Fill In (Inbound Side)

<table>
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<tr>
<td>St Augustine Sod</td>
<td>1200.00</td>
<td>$1.20</td>
<td>$1,440.00</td>
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Client Notes

Proposal for (Picture 12) to fill in Viburnum hedge row and to fill in the inbound side berm with sod

Price includes: Delivery/Pick up of all materials, installation of viburnum, mulch removal, sod installation, and clean up.

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<table>
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<tr>
<th>Contact</th>
<th>Assigned To</th>
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<tr>
<td>Print Name: ____________________</td>
<td>Matthew Matos</td>
</tr>
<tr>
<td>Title: _________________________</td>
<td>Office: <a href="mailto:mmatos@yellowstonelandscape.com">mmatos@yellowstonelandscape.com</a></td>
</tr>
<tr>
<td>Date: _________________________</td>
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Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC13 Viburnum and Sod Fill In (Inbound Side)

Terms: Net 30

<table>
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<td>Viburnum (Sweet 3 Gallon)</td>
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<td>St. Augustine Sod</td>
<td>1200.00</td>
<td>$1.20</td>
<td>$1,440.00</td>
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Client Notes

Proposal for (Picture 13) to fill in Viburnum hedge row and to fill in the inbound side berm with sod

Price includes: Delivery/Pick up of all materials, installation of viburnum, mulch removal, sod installation, and clean up.

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.
Property Name: Easton Park CDD

PIC15 Sod Fill and Plant Removal (Blvd Median)

<table>
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<th>DESCRIPTION</th>
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<th>UNIT PRICE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>General Labor Rate</td>
<td>1.00</td>
<td>$1,920.00</td>
<td>$1,920.00</td>
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<tr>
<td>St Augustine Sod</td>
<td>2400.00</td>
<td>$1.20</td>
<td>$2,880.00</td>
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Proposal for (Picture 15) Sod fill in and plant material removal at the end of the main Blvd median

Price includes: Delivery/Pick up of all materials, old plant material removal, mulch removal, sod installation, dump fees, and clean up.

<p>| | | | |</p>
<table>
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<tr>
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<td>SALES TAX</td>
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<tr>
<td>TOTAL</td>
<td>$4,800.00</td>
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</table>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.
Contact

Print Name: ____________________________

Title: _________________________________

Date: _________________________________

Assigned To

Matthew Matos
Office:
nmatos@yellowstonelandscape.com
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC14 Loropetalum Fill In (Inbound Side)

Terms: Net 30

<table>
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<tr>
<th>DESCRIPTION</th>
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<tr>
<td>General Labor Rate</td>
<td>8.00</td>
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<td>Loropetalum (Ruby 3 Gallon)</td>
<td>64.00</td>
<td>$13.75</td>
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Client Notes

Proposal for (Picture 14) Loropetalum fill in along berm (Inbound side) just before the roundabout

Price includes: Delivery/pick up of all materials, installation of Loropetalum, and clean up.

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge 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.

SUBTOTAL                             $1,272.00
SALES TAX                            $0.00
TOTAL                                $1,272.00

Contact

Print Name: __________________________
Title: _______________________________
Date: _______________________________

Assigned To

Matthew Matos
Office:
mmatos@yellowstonelandscape.com
Tab 5
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions

Loropetalum
Sod

Potential

Conceptual Rendering-Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Sod

Potential
Easton Park
Tampa, FL

Existing

Conceptual Rendering - Plants Depicted At Mature Stage

Landscape Design Suggestions

Loropetalum
Juniper

Potential

YELLOWSTONE LANDSCAPE
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions

Juniper

Potential

Conceptual Rendering - Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Sod

Potential

Conceptual Rendering - Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Sod

Potential

Conceptual Rendering—Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Sod

Potential

Conceptual Rendering - Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Sod

Conceptual Rendering—Plants Depicted At Mature Stage

Potential
Easton Park
Tampa, FL

Conceptual Rendering - Plants Depicted At Mature Stage

Existing

Landscape Design Suggestions
Loropetalum

Potential
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Sod

Potential

Conceptual Rendering-Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Loropetalum
Juniper

Potential

Conceptual Rendering-Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Landscape Design Suggestions

Viburnum
Sod

Existing

Potential

Conceptual Rendering-Plants Depicted At Mature Stage

March, 2019

YELLOWSTONE LANDSCAPE
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions

Viburnum
Sod

Potential

Conceptual Rendering-Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions
Loropetalum

Potential

Conceptual Rendering-Plants Depicted At Mature Stage
Easton Park
Tampa, FL

Landscape Design Suggestions

Sod
Removal of Ligustrums

Potential

Conceptual Rendering-Plants Depicted At Mature Stage
Tab 6
Easton Park CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 3/19/2019

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: 25

**Comments:** Site looks good
Pickerelweed throughout site #25 was seen rebounding from winter dormancy and with new growth around the perimeter and in the littoral shelf of the site (bottom right). Alligator Weed and Torpedograss between pods of Pickerelweed was seen with signs of treatment and will continue to be targeted during monthly maintenance. Debris will be addressed at an upcoming visit.

Site: 28

**Comments:** Normal growth observed
The open water of site #28 was clear of nuisance vegetation and surface algae during the site visit. Peruvian Primrose growth along the wild side will require treatment at an upcoming maintenance visit done via boat (top right) Tilapia dens were noted in the site and points of shoreline erosion are pictured bottom right.
Comments: Site looks good
Loose shoreline sediments were seen with juvenile Soft Rush plants, which establish quickly on disturbed soil. The wild side of the site (above) was observed with signs of treatment and a minor amount of Planktonic Algae was seen (bottom right).

Comments: Treatment in progress
The wild side of site #23 was seen with decomposing Cattails and Peruvian Primrose as a result of treatments done via boat. Minor amounts of Torpedograss along the shoreline will require treatment at an upcoming visit.
**Site: 20**

**Comments:** Treatment in progress

A filamentous algae bloom has occurred within site #20 and has already received treatment in March. The light hue of the algae (bottom right) is indicative of treatment and follow up treatments will be applied as needed.

---

**Site: 1**

**Comments:** Site looks good

Arrowhead plants were seen rebounding from winter dormancy in ponds around the perimeter of the site. The planting area of site #1 is cleared of nuisance vegetation and is ready for an installation of native plants (bottom right).
Site: 46

Comments: Treatment in progress
The littoral shelf between #4 and #6 is pictured above. The shelf was previously filled with invasive Peruvian Primrose, the remnants of which remain. This site is a priority for a native plant installation due to algae production on the open space.

Site: 11, 10

Comments: Site looks good
Site #11 (above) was seen in good condition during the site inspection with no obvious issues. Site #10 (top and bottom right) has seen a reduction in filamentous algae following a bloom which was targeted on 2/22 and 3/8.
Comments: Normal growth observed

Normal growth of filamentous algae was observed in pockets of the littoral shelf of site #38 where Torpedograss received spot spraying and has decomposed. Torpedograss will continue to be targeted between installed Pickerelweed plants.

Management Summary

The waterway inspection report for Easton Park CDD was performed on March 19th, 2019 on ten sites in the community. The waterways continue to respond well to routine maintenance as Spring begins and vegetative and algae growth quickens.

Littoral shelf native plant installations have been recommended for five littoral areas in Easton Park, Sites #1, #46, #10, #11 and #38. Two of the plant installations have been completed and the remaining sites have been prepped for a spring plant installation, site #46 being a prime example pictured on this report. The site is recommended as the priority for the next installation of native plants as it has been properly prepared for the plant installation. The shelf was previously filled with invasive Primrose bushes which received treatment and have gradually decomposed, with only brittle, woody remnants seen on the shelf. The site has been managed for regrowth of invasive vegetation to pave the way for the desired plants but the open, shallow water has allowed for algae production in the interim. The installed plants will compete for space, light and nutrients to reduce the algae production. Additionally, littoral shelves host native vegetation to act as a filtration system for water that can be discharged from the site. Native vegetation in stormwater systems can be aesthetically pleasing, improve water quality and support native animal diversity by providing nesting material, food and habitat.

Recommendations/Action Items

- Complete Remaining Littoral Shelf Plant Installations.
- Monitor Algae Treatments within Sites #20, #46 and #10.
- Continue Routine Maintenance.

Thank You For Choosing Aquatic Systems, Inc.!
Tab 7
Aquatic Systems, Inc.
Lake & Wetland Management Services
Everything a Lake Should Be
2100 NW 33rd Street, Pompano Beach, FL 33069
Telephone: 1-800-432-4302
www.aquaticsystems.com

This Agreement made the date set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called “ASI”, and

Ms. Christine Perkins, District Manager
Easton Park CDD
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
(813) 533-2950
cperkins@rizzetta.com

Date of proposal: February 7, 2018
Date of revision: April 3, 2018 Include pricing breakdown
Date of revision: April 6, 2018 Customer to initial sites

We are pleased to quote special pricing as follows:

<table>
<thead>
<tr>
<th>Site</th>
<th>Quantity</th>
<th>Description</th>
<th>Plant Size</th>
<th>Total Price</th>
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<tr>
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<td>Pickerelweed (Pontederia cordata)</td>
<td>Bareroot</td>
<td>$5,325.00</td>
<td></td>
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</tbody>
</table>

Completed ✓ Completed ✓ Completed ✓ Completed ✓ Completed ✓

Plant Survival Guarantee

All plants provided and installed under the terms of this Agreement are guaranteed to be of good quality and free of existing disease or defects at the time of installation. A Warranty is provided for survival of 80% of installed plants for a ninety (90) day period following installation or until such time as another company other than Aquatic Systems, Inc. accepts the planted areas for maintenance, whichever is less. If survival is less than 80% at the end of the 90-day period or upon acceptance for maintenance, replanting (to 80% survivorship) shall be performed by ASI at no cost to the CUSTOMER. This plant survivorship Warranty does not include the loss or damage of installed plant materials due to acts of God such as flood, fire, drought or other catastrophic events nor does the warranty cover loss or damage due to theft, vandalism, erosion, pestilence, predation by turtles, fish or other animals, or negligence by others. It is the responsibility of the CUSTOMER to maintain water depths at planned levels. Plant loss or damage from excessively high or low levels is not covered by this Warranty.

Terms & Conditions of Special Services Agreement

1. If CUSTOMER requires ASI to enroll in any special third-party compliance programs invoicing or payment plans that charge ASI, those charges will be invoiced back to CUSTOMER.

2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to defend, indemnify and hold ASI harmless for the consequences of such services not arising out of ASI sole negligence.

3. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable
control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System’s, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying Aquatic Systems, Inc. in writing.

4. **ASI**, at its expense, shall maintain the following insurance coverage: Workman’s Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

5. **ASI**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **ASI**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.

6. Collection terms are net 30 days from invoice date. In consideration of **ASI**’s providing services and/or products, the CUSTOMER agrees to pay its invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including lien and reasonable attorney’s fees. **ASI** may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. Checks should be payable to Aquatic Systems, Inc.

7. It is the CUSTOMER’S responsibility to inform **ASI** of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide **ASI** with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. **ASI** assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to **ASI**.

8. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. **ASI** shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.

9. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER’S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.

10. **Carp Containment Barrier(s):** **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.

11. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **ASI** and the CUSTOMER.

12. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney’s fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal.

13. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

---

Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.

<table>
<thead>
<tr>
<th>Property Owner(s):</th>
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<tbody>
<tr>
<td>Owner Address:</td>
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<td>Owner Phone #:</td>
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<table>
<thead>
<tr>
<th>Aquatic Systems, Inc. Signature</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Authorized Customer’s Signature</td>
<td>Title</td>
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</table>

Print Name | Date
---|---
Print Company Name
Tab 8
**Head's Flags Inc.**

3815 Henderson Blvd.
Tampa, Fl 33629
Phone 1-813-248-5019
Fax 1-813-636-0051

<table>
<thead>
<tr>
<th>BILL TO</th>
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<tr>
<td>Easton Park CDD</td>
<td>9428 Camden Field Parkway</td>
<td>Riverview, Florida 33578</td>
</tr>
<tr>
<td></td>
<td>Christine Perkins</td>
<td>813.533.2950</td>
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<td>1,290.00</td>
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<td>Sales Tax</td>
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*"If you needed flags yesterday, see Head's Flags you'll only be one day late." *and that's your fault*

**Total** $1,290.00
5" - 14 gauge spun aluminum ball
gold anodized

Single sheave truck, cast aluminum
revolving, non-fouling type

2 Bronze swivel snaps with covers per halyard
1 Set of halyard: #10 poly

1 - 9" Cast aluminum cleat

Aluminum flash collar
3000 PSI concrete
Hardwood wedges (supplied by others)
Dry sand tightly tamped after aligning pole
Foundation sleeve -16 ga
hot dip galvanized steel
Steel centering wedges

1/4" Steel base plate
1/4" Steel support plate welded to grounding spike

All shafts with overall length of more than 38'-6" are shipped in two sections.

1-1/2" maximum shop gap allowed for field fitting (ram for tight joint)

Expose portion of jam sleeve must be well lubricated prior to assembly.

Filname: ECX20 single sheave_revolving truck.ai
**Easton Park**
Tampa, FL

**Existing**

**Landscape Design Suggestions**

- Flag Pole
- Annuals

**Potential**

*Conceptual Rendering-Plants Depicted At Mature Stage*
Easton Park
Tampa, FL

Existing

Landscape Design Suggestions

Flag Pole
Lantana

Potential

Conceptual Rendering-Plants Depicted At Mature Stage