Easton Park
Community Development District

Board of Supervisors’ Meeting
May 5, 2020

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    Justin Croom   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, May 5, 2020 at 4:30 p.m.** to be conducted by means of communications media technology telephone 253-215-8782 ID# 8284309897 pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes. 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 3, 2020 ...........................................Tab 1
   B. Consideration of Operations & Maintenance Expenditures for February 2020 & March 2020 .............................Tab 2
4. **STAFF REPORTS**
   A. District Engineer
   B. District Counsel
   C. Landscape & Irrigation Maintenance
      1. Presentation of April 2020 Field Inspection Report..........Tab 3
   D. Aquatic Maintenance – Aquatic Systems
      1. Presentation of March 2020 Waterway Report...............Tab 4
   E. District Manager
5. **BUSINESS ITEMS**
   A. Consideration of Resolution 2020-01, Authorizing Bank Account Signatories ..........................................................Tab 5
   B. Presentation of Proposed Budget for Fiscal Year 2020-2021 .Tab 6
      1. Consideration of Resolution 2020-02, Approving Proposed Budget & Setting Public Hearing..............................Tab 7
   C. Consideration of Resolution 2020-03, re-Designating Secretary..............................................................Tab 8
   C. Consideration of Sign Proposal.................................Tab 9
   D. Ratification of 2019 Financial Audit ..............................Tab 10
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.

Sincerely,

Justin Croom

Justin Croom
District Manager
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 Thursday, March 3, 2020 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:

Justin Croom  
District Manager, Rizzetta & Company, Inc.

Brian Mahar  
Yellowstone Landscape

Chris Cipollina  
Solitude Lake Management

Kevin Wilt  
Solitude Lake Management

Audience

FIRST ORDER OF BUSINESS  Call to Order

Mr. Croom called the meeting to order and performed roll call.

SECOND ORDER OF BUSINESS  Audience Comments

A resident commented on landscaping issues regarding tree trimming and the trash on pond 15

A resident commented on CDD fee’s

THIRD ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on February 5, 2020

On a Motion by Mr. Meier, seconded by Mr. Sails, with all in favor, the Board of Supervisors approved the minutes as presented of the Board of Supervisors’ Regular meeting held on February 5, 2020 as presented for the Easton Park Community Development District.
FOURTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for January 2020

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 2020 ($82,247.98) for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer


B. District Counsel

No Present. No Report.

C. Landscape & Irrigation Maintenance Update

1. Presentation of February 2020 Field Inspection Report

Mr. Croom reviewed the February 2020 Field Inspection Report and answered general questions from the Board. CDD.

On a Motion by Ms. Murphy, seconded by Ms. Nieto with all in favor, the Board of Supervisors approved the proposal from Yellowstone Landscaping for mulch removal and bed prep at a total cost of $5,085.85 for the Easton Park Community Development District.

D. Aquatic Maintenance – Aquatic Systems

1. Presentation of February 2020 Waterway Report

Mr. Croom reviewed the February 2020 Waterway Inspection Report to the Board. The representatives from solitude lake management informed the Board that they have started submerged weed treatments to keep algae from blooming.

E. District Manager

Mr. Croom communicated that the next regular meeting is scheduled for April 8, 2020, at 4:30 p.m. Mr. Croom informed the Board that he is waiting on proposals for deed restricted signs.

On a Motion by Mr. Meier, seconded by Ms. Nieto with all in favor, the Board of Supervisors approved joinder and consent to plat, to be executed by the chairman subject to approval by District Counsel on legal forms and District Engineer approval on tracts of plats matching 2019 agreement for the Easton Park Community Development District.
SIXTH ORDER OF BUSINESS  Supervisor Requests

Ms. Nieto commented on a no soliciting sign at the front entrance.
Mr. Sails

SEVENTH 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 5:24 p.m. for the Easton Park Community Development District.

Secretary / Assistant Secretary         Chairman / Vice Chairman
Operation and Maintenance Expenditures
February 2020
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2020 through February 29, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: $48,145.86

Approval of Expenditures:

__________________________________
______Chairperson

______Vice Chairperson

______Assistant Secretary
## Easton Park Community Development District
### Paid Operation & Maintenance Expenditures
#### February 1, 2020 Through February 29, 2020

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arnold Sails</td>
<td>001533</td>
<td>AS020520</td>
<td>Board of Supervisors Meeting 02/05/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Bright House Networks</td>
<td>001546</td>
<td>046396702012220</td>
<td>Internet Service 01/20</td>
<td>$104.98</td>
</tr>
<tr>
<td>Hidden Eyes LLC</td>
<td>001529</td>
<td>IN00001132</td>
<td>Deposit-Video System Install/Monitoring &amp; Maintenance 01/20</td>
<td>$10,816.43</td>
</tr>
<tr>
<td>Lisa Murphy</td>
<td>001535</td>
<td>LM020520</td>
<td>Board of Supervisors Meeting 02/05/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Molloy &amp; James</td>
<td>001541</td>
<td>17252</td>
<td>General/Monthly Legal Services 01/20</td>
<td>$935.00</td>
</tr>
<tr>
<td>Office Dynamics</td>
<td>001537</td>
<td>00030599</td>
<td>Books Copied 01/20</td>
<td>$70.10</td>
</tr>
<tr>
<td>Paul Meier</td>
<td>001536</td>
<td>PM020520</td>
<td>Board of Supervisors Meeting 02/05/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001530</td>
<td>INV0000046495</td>
<td>District Management Fees 02/20</td>
<td>$5,285.84</td>
</tr>
<tr>
<td>Rizzetta Technology</td>
<td>001531</td>
<td>INV0000005470</td>
<td>Website Hosting Services 02/20</td>
<td>$100.00</td>
</tr>
<tr>
<td>Services, LLC.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rust-Off Inc.</td>
<td>001542</td>
<td>24712</td>
<td>Rust Prevention Maintenance 02/20</td>
<td>$595.00</td>
</tr>
<tr>
<td>Solitude Lake Management</td>
<td>001532</td>
<td>PI-A00310319</td>
<td>Qtrly Fountain Maintenance 10/01/19-12/31/19</td>
<td>$173.00</td>
</tr>
<tr>
<td>Solitude Lake Management</td>
<td>001538</td>
<td>PI-A00352900</td>
<td>Fountain Repair Site #1 - Balance Due 01/20</td>
<td>$3,196.15</td>
</tr>
<tr>
<td>Solitude Lake Management</td>
<td>001543</td>
<td>PI-A00355912</td>
<td>Monthly Lake &amp; Wetland Services 02/20</td>
<td>$3,735.00</td>
</tr>
</tbody>
</table>
## Easton Park Community Development District
### Paid Operation & Maintenance Expenditures
#### February 1, 2020 Through February 29, 2020

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stephanie T Nieto</td>
<td>001540</td>
<td>SN020520</td>
<td>Board of Supervisors Meeting 02/05/20</td>
<td>$ 200.00</td>
</tr>
<tr>
<td>Tampa Electric Company</td>
<td>001544</td>
<td>TECO Summary 01/20</td>
<td>Summary Bill 01/20</td>
<td>$ 10,223.12</td>
</tr>
<tr>
<td>Times Publishing Company</td>
<td>001539</td>
<td>0000055336 01/24/20</td>
<td>Legal Advertising Account #119371 01/20</td>
<td>$ 206.00</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001545</td>
<td>TM 83470</td>
<td>Monthly Landscape Maintenance 02/20</td>
<td>$ 11,905.24</td>
</tr>
</tbody>
</table>

**Report Total** $ 48,145.86
EASTON PARK CDD
SUPERVISOR PAY REQUEST

Meeting Date: February 5, 2020

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arnold Sails</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Paul Meier</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Lisa Murphy</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Stephanie Nieto</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

EXTENDED MEETING TIMECARD

Meeting Start Time: 4:31 PM
Meeting End Time: 5:24 PM
Total Meeting Time: 

Time Over () Hours: N/A

Total at $175 per Hour: N/A

DM Signature: [Signature]

RECEIVED

Date Rec'd Rizzetta & Co., Inc. FEB 06 2020
D/M approval [Initial] Date 2/11/2020
Date entered FEB 07 2020
Fund GL OC
Check #
January 22, 2020
Invoice Number: 046396702012220
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary
Services from 01/21/20 through 02/20/20
details on following pages

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$99.96</td>
</tr>
<tr>
<td>Payments Received - Thank You</td>
<td>-$99.96</td>
</tr>
<tr>
<td>Remaining Balance</td>
<td>$0.00</td>
</tr>
<tr>
<td>Spectrum BusinessTM Internet</td>
<td>$104.98</td>
</tr>
<tr>
<td>Current Charges</td>
<td>$104.98</td>
</tr>
<tr>
<td>Total Due by 02/07/20</td>
<td>$104.98</td>
</tr>
</tbody>
</table>

SPECTRUM BUSINESS NEWS

REMINDER: Mailing Address Update. The PO Box where you mail your monthly payment has changed. Payments should be sent to PO BOX 7195 Pasadena, CA 91109-7195. If you use your bank or another third party to process your payment, you will need to update the address in their system. If you use Spectrum's payment remit coupon or pay your bill online, no action is required.

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

Spectrum BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8662
7033 10th NO RP 25 01222026 20110101 20004 3007

EASTON PARK CDD
C/O RIZZETTA AND CO
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

January 22, 2020
EASTON PARK CDD
Invoice Number: 046396702012220
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Total Due by 02/07/20 $104.98
Amount you are enclosing $104.98

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195
Charge Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$99.99</td>
</tr>
<tr>
<td>Payments Received - Thank You</td>
<td>-99.99</td>
</tr>
<tr>
<td>Remaining Balance</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Payments received after 01/22/20 will appear on your next bill.

Services from 01/21/20 through 02/20/20

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spectrum Business Internet</td>
<td>$109.99</td>
</tr>
<tr>
<td>Static IP 1</td>
<td>$14.99</td>
</tr>
<tr>
<td>Promo Discount</td>
<td>-20.00</td>
</tr>
<tr>
<td><strong>Spectrum Business™ Internet Total</strong></td>
<td><strong>$104.98</strong></td>
</tr>
<tr>
<td>Current Charges</td>
<td>$104.98</td>
</tr>
<tr>
<td>Total Due by 02/07/20</td>
<td>$104.98</td>
</tr>
</tbody>
</table>

Billing Information

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

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

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

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit spectrum.net/support.

Your WAY can be the GREEN way!
GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to Spectrumbusiness.net.
Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.
- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

Payment Options

Pay Online - Create an account to pay or view your bill online at SpectrumBusiness.net.

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.
# ENVERA
Hidden Eyes LLC
d/b/a Envera Systems
8281 Blalke Ct
Sarasota, FL 34240

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Description/Comments</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PVS DEPOSIT</td>
<td>Passive Video System Installation (50% Deposit)</td>
<td>1</td>
<td>EA</td>
<td>19,705.45</td>
<td>9,852.73</td>
</tr>
<tr>
<td>RWR DEPOSIT</td>
<td>Monitoring &amp; Ser/Maint. Deposit</td>
<td>2</td>
<td>MONTH</td>
<td>491.65</td>
<td>963.70</td>
</tr>
</tbody>
</table>

**Subtotal before taxes:** 10,816.43
**Total taxes:** 0.00
**Total amount:** 10,816.43
**Credit Amount:** 0.00
**Payment received:** 0.00
**Discount taken:** 0.00
**Amount due:** 10,816.43
### Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph: 813 - 254-7157

Easton Park CDD
9428 Camden Field Parkway
Riverview, FL
33578

February 14, 2020

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>HOURS</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan-03-20</td>
<td>Revise draft of agreement for security cameras.</td>
<td>1.80</td>
<td>495.00</td>
</tr>
<tr>
<td>Jan-07-20</td>
<td>Telephone conference with counsel for vendor, review revisions to contract.</td>
<td>1.40</td>
<td>385.00</td>
</tr>
<tr>
<td>Jan-22-20</td>
<td>Review Notice.</td>
<td>0.20</td>
<td>55.00</td>
</tr>
<tr>
<td></td>
<td><strong>Totals</strong></td>
<td>3.40</td>
<td><strong>$935.00</strong></td>
</tr>
</tbody>
</table>

Total Fee & Disbursements

Previous Balance 962.50
Previous Payments 962.50

Balance Now Due $935.00

<table>
<thead>
<tr>
<th>Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb 18 2020</td>
<td>$935.00</td>
</tr>
</tbody>
</table>

TAX ID Number 59-2866686

PAYMENT DETAILS

Jan-21-20 Check No. 1516

Total Payments $962.50
# Invoice

**Bill To:**

Easton Park CDD  
9428 Camden Field Parkway  
Riverview, FL 33578

**Invoice #:** 00030599  
**Date:** 1/29/20

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 Books copied of Easton Park CDD</td>
<td>$30.60</td>
</tr>
<tr>
<td></td>
<td>35 color copies, 50 black &amp; White copies, and coil binding with clear cover</td>
<td></td>
</tr>
<tr>
<td></td>
<td>and green back per book</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPS to 2 locations</td>
<td>$39.50</td>
</tr>
</tbody>
</table>

**FEB 08 2020**

Date: 2/11/2020  
C&M approval:  
Date entered: **FEB 07 2020**  
Fund: 001  
Check#:  

---

**Terms net 30 days.**  
Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

<table>
<thead>
<tr>
<th>Sales Tax:</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Amount:</td>
<td>$70.10</td>
</tr>
<tr>
<td>Amount Applied:</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance Due:</td>
<td>$70.10</td>
</tr>
</tbody>
</table>

**Terms:** Net 10
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>Services for the month of February</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Qty</td>
<td>Rate</td>
</tr>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$2,319.17</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$400.00</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$416.67</td>
</tr>
<tr>
<td>Field Services</td>
<td>1.00</td>
<td>$650.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

Date Rec’d Rizzetta & Co., Inc. JAN 7 0 2020
D/M approval QL Date 2/3/2020
Date entered FEB 0 3 2020

Fund 001 GL 51300.00 3101 $2,319.17
Check # 3100 $400.00
3201 $1,500.00
3111 $416.67
53900 4617 $650.00

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$5,285.84</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$5,285.84</td>
</tr>
</tbody>
</table>
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614  

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

<table>
<thead>
<tr>
<th>Services for the month of January</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>February</td>
<td></td>
<td>00275</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Accounts, Admin &amp; Maintenance</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal: $100.00  
Total: $100.00  

Date Rec'd Rizzetta & Co., Inc. JAN 7, 2020  
D&M approval:  
Date 2/3/2020  
Date entered: FEB 03 2020  
Fund: 51300  
Check #: 51102  

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

**Bill To**

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

**Ship To**

EASTON PARK CDD  
MORRIS BRIDGE ROAD  
NEW TAMPA, FL

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>RX</td>
<td>RX 10 - CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE)</td>
<td>1</td>
<td>$95.00</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

**FEB 18 2020**

Date Field a Rizzetta & Co., Inc.  
D/M/P approval: **QC**  
Date entered: **FEB 9 2020**  
Fund: **001**, GL: **53900000**, **41519**  
Check: **_**

**Subtotal**  
$595.00

**Sales Tax (8.5%)**  
$0.00

**Payments/Credits**  
$0.00

**Balance Due**  
$595.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.
INVOICE

Invoice Number: PI-A00310319
Invoice Date: 10/01/19

PROPERTY: Easton Park CDD

SOLD TO: Easton Park CDD
Rizzetta and Company
5844 Old Pasco Road #100
Wesley Chapel, FL 33544

CUSTOMER ID
108468
Sales Rep ID
Chris Byrne

Payment Terms
Net 30

Ship Date
Due Date
10/31/19

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item / Description</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lake &amp; Pond Management Services SVR14080 10/01/19 - 12/31/19 Fountain Maintenance</td>
<td></td>
<td>173.00</td>
<td>173.00</td>
</tr>
</tbody>
</table>

RECEIVED

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

Date approved: 2/3/2020

Date entered: FEB 03 2020

Fund: 001 GL 52800 cc 41001

Check #

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal: 173.00
Sales Tax: 0.00
Total Invoice: 173.00
Payment Received: 0.00
TOTAL: 173.00

www.solitudeleakmanagement.com

www.aeratorsaquatics4lakesnponds.com
**INVOICE**

Invoice Number: PI-A00352900  
Invoice Date: 01/31/20  
PROPERTY: Easton Park CDD  

**SOLD TO:** Easton Park CDD  
Rizzetta and Company  
5844 Old Pasco Road #100  
Wesley Chapsi, FL 33544  

CUSTOMER ID  
108488  
Sales Rep ID  
Andy Nott  

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item / Description</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Site #1 Fountain Repair</td>
<td>Each</td>
<td>6,392.31</td>
<td>6,392.31</td>
</tr>
</tbody>
</table>

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc. FEB 03 2020  
D/M approval:  
Date 2/11/2020  
Date entered: FEB 07 2020  
Fund: 001 GL 53800 OC 4001  
Check #:  

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202  

Subtotal  
6,392.31  
Sales Tax  
0.00  
Total Invoice  
6,392.31  
Payment Received  
3,196.16  
TOTAL  
3,196.15  

www.solitadelakemanagement.com  
www.aeraceraaquatics4lakesnponds.com
**INVOICE**

Invoice Number: PI-A00355912  
Invoice Date: 02/01/20

**PROPERTY:**  
Easton Park CDD

**SOLD TO:**  
Easton Park CDD  
Rizzetta and Company  
5844 Old Pasco Road #100  
Wesley Chapel, FL 33544

**CUSTOMER ID**  
106488

**Sales Rep ID**  
Jimmy E. Taylor

<table>
<thead>
<tr>
<th>Qty</th>
<th>Item / Description</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
</table>
| 1   | Lake & Pond Management Services SVR49969  
02/01/20 - 02/29/20  
Lake & Pond Management Services |     | 3,735.00   | 3,735.00  |

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.  
FEB 1 2 2020

D&M approval  
Date 2/17/2020

Date entered  
FEB 1 4 2020

Fund  
GL 53800  
Check #  
4008

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal  
3,735.00

Sales Tax  
0.00

Total Invoice  
3,735.00

Payment Received  
0.00

TOTAL  
3,735.00

www.solitudelakemanagement.com  
www.aeratorsaquatics4lakesnponds.com
## TECO
for Easton Park CDD
Invoice # Summary Electric 01/20

<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>
</tr>
</thead>
<tbody>
<tr>
<td>211001815243</td>
<td>2/13/2020</td>
<td>$123.70</td>
<td>3/5/2020</td>
<td>10989 Breaking Rocks Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001815433</td>
<td>2/13/2020</td>
<td>$20.72</td>
<td>3/5/2020</td>
<td>10898 Pictoral Park Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001815649</td>
<td>2/13/2020</td>
<td>$4,542.29</td>
<td>3/5/2020</td>
<td>Morris Bridge Phase 1</td>
<td>4307</td>
</tr>
<tr>
<td>211001815920</td>
<td>2/13/2020</td>
<td>$39.07</td>
<td>3/5/2020</td>
<td>10999 Pictoral Park Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001816464</td>
<td>2/13/2020</td>
<td>$124.70</td>
<td>3/5/2020</td>
<td>11098 Pictoral Park Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001816928</td>
<td>2/13/2020</td>
<td>$1,180.57</td>
<td>3/5/2020</td>
<td>Easton Park Phase 3</td>
<td>4307</td>
</tr>
<tr>
<td>211001817124</td>
<td>2/13/2020</td>
<td>$1,089.85</td>
<td>3/5/2020</td>
<td>Morris Bridge Rd Phase 2</td>
<td>4307</td>
</tr>
<tr>
<td>211001817561</td>
<td>2/13/2020</td>
<td>$29.01</td>
<td>3/5/2020</td>
<td>10900 Pictoral Park Dr</td>
<td>4310</td>
</tr>
<tr>
<td>211001817355</td>
<td>2/13/2020</td>
<td>$491.82</td>
<td>3/5/2020</td>
<td>10623 Pictoral Park Dr Pmp</td>
<td>4309</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>GL CODE</td>
<td>Object Codes</td>
<td>Amount</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100</td>
<td>4314</td>
<td>$308.19 Irrigation Wells</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100</td>
<td>4307</td>
<td>$9,394.10 Street Lights</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100</td>
<td>4309</td>
<td>$491.82 Fountain/Landscape Lighting</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53100</td>
<td>4310</td>
<td>$29.01 Roundabout</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Grand Total</td>
<td></td>
<td>$10,223.12</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

RECEIVED
FEB 21 2020

Date Rec'd Rizzetta & Co., Inc.__________________
D/M approval 2/24/2020

Date entered ___________ FEB 21 2020 ___________

Fund 001 GL53100 OC 4314 $308.19
Check # 4307 $9,394.10
                4309 $491.82
                4310 $29.01
ACCOUNT INVOICE

tampalectric.com  f  p  g  in

Statement Date: 02/13/2020
Account: 211001815243

Current month's charges: $123.70
Total amount due: $123.70
Payment Due By: 03/05/2020

Your Account Summary

Previous Amount Due: $104.04
Payment(s) Received Since Last Statement: $104.04
Current Month's Charges: $123.70
Total Amount Due: $123.70

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

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

WAYS TO PAY YOUR BILL

Account: 211001815243

Current month's charges: $123.70
Total amount due: $123.70
Payment Due By: 03/05/2020
Amount Enclosed: $123.70

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

62545738965921100181524300000000123708 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

Mall Payments to
TECO
P.O. Box 31318
Tampa, FL 33613-3118

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

diagram of information

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.
Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.
Bright Choices - The number of leased light fixtures and/or poles and associated fees and charges.
Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.
Energy Charge - The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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 208 of the Florida Statutes. Utility companies collect this tax from all customers, unless exempt, and remit to the state.
Florida Sales Tax - A 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 208 of the Florida Statutes.
Franchise Fee - A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid in 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 - A tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.
Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.
Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.
Share - A program sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.
Sun Select - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.
Sun to Go - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.
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 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 tecaccount.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBRA EZ-PAY at tecaccount.com or by calling 866-889-6499.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Para más información sobre su factura, visite tampaelectric.com.
ACCOUNT INVOICE

tampaelectric.com

Account: 211001815243
Statement Date: 02/13/2020
Current month's charges due: 03/05/2020

Details of Charges – Service from 01/11/2020 to 02/07/2020

Rate Schedule: General Service - Non Demand

Service for: 10869 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000157740</td>
<td>02/07/2020</td>
<td>12,741</td>
<td>11,687</td>
<td>1,054 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 1,054 kWh @ $0.05010/kWh $52.55
Fuel Charge 1,054 kWh @ $0.03016/kWh $31.79
Florida Gross Receipt Tax $2.90
Electric Service Cost $116.10
Franchise Fee $7.60

Total Electric Cost, Local Fees and Taxes $123.70

Total Current Month's Charges $123.70

Tampa Electric Usage History

Important Messages

More clean energy to you
Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state’s top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 8%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

- (813) 307-8063 (Hillsborough County)
- (727) 847-8137 (Pasco County)
- (863) 298-7027 (Polk County)
- (727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
ACCOUNT INVOICE
tampaelectric.com  

Statement Date: 02/13/2020  
Account: 211001815433  

| Current month's charges: | $20.72  
| Total amount due: | $20.72  
| Payment Due By: | 03/05/2020  

Your Account Summary  

| Previous Amount Due | $10.41  
| Payment(s) Received Since Last Statement | -$10.41  
| Current Month's Charges | $20.72  

Total Amount Due $20.72

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

Win the TECO VIP Bolts Experience.  

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tampaenergy.com/bolts.

No purchase necessary. Open only to TECO customers, 21 years of age or older. Prize includes suite for up to 17 guests at Amalie Arena. Prize does not include transportation, meals or lodging.

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: 211001815433  

| Current month's charges: | $20.72  
| Total amount due: | $20.72  
| Payment Due By: | 03/05/2020  
| Amount Enclosed | $20.72  

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

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31315  
TAMPA, FL 33613-3315

b254575896b02110001815433000000000020727
Page 1 of 4
Contact Information

Residential Customer Care
813-223-0860 (Hillsborough County)
863-299-0860 (Fork County)
863-223-0860 (All other counties)

Commercial Customer Care
866-032-6249

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 33613-3318

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 that covers the cost to provide service to your location.

Bright Choice™ - The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida. It was collected by Tampa Electric and paid to the municipality.

Florida State Tax - A 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 to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

Municipal Public Service Tax - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share - A program co-sponsored by Tampa Electric and the Salvation Army to help pay the energy bills of customers in need every month or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go® - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optimal renewable energy purchases in 250 kWh blocks.

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 to avoid interruption of service.

Zap Cap System™ - 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 fast one-time or recurring payments at teceaccount.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBRA EZ-PAY at teceaccount.com or by calling 866-688-6489.
  (A convenience fee will be charged to your bank account or credit card.)

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

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

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

Account: 211001815433
Statement Date: 02/13/2020
Current month’s charges due 03/05/2020

Details of Charges – Service from 01/11/2020 to 02/07/2020

Service for: 10888 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>1000089309</td>
<td>02/07/2020</td>
<td>411</td>
<td>401</td>
<td>10 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge: $18.06
Energy Charge: 10 kWh @ $0.060/10kWh $0.60
Fuel Charge: 10 kWh @ $0.030/10kWh $0.30
Florida Gross Receipt Tax: $0.49
Electric Service Cost: $19.45
Franchise Fee: $1.27

Total Electric Cost, Local Fees and Taxes: $20.72
Total Current Month’s Charges: $20.72

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Kilowatt-Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>FEB</td>
<td>3.4</td>
</tr>
<tr>
<td>MAR</td>
<td>5.4</td>
</tr>
<tr>
<td>APR</td>
<td>2.1</td>
</tr>
<tr>
<td>MAY</td>
<td>2.7</td>
</tr>
<tr>
<td>JUN</td>
<td>1.4</td>
</tr>
<tr>
<td>JUL</td>
<td>0.8</td>
</tr>
<tr>
<td>AUG</td>
<td>1.4</td>
</tr>
<tr>
<td>SEP</td>
<td>0.4</td>
</tr>
<tr>
<td>OCT</td>
<td>0.4</td>
</tr>
<tr>
<td>NOV</td>
<td>0.4</td>
</tr>
<tr>
<td>DEC</td>
<td>0.4</td>
</tr>
</tbody>
</table>

Important Messages

More clean energy to you
Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the world's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-8137 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
ACCOUNT INVOICE

tampaelectric.com   |   f   |   p   |   g   |   in

Statement Date: 02/13/2020
Account: 211001815649

Current month's charges: $4,542.29
Total amount due: $4,542.29
Payment Due By: 03/05/2020

Your Account Summary

Previous Amount Due: 4,588.66
Payment(s) Received Since Last Statement: -4,588.66
Current Month's Charges: 4,542.29
Total Amount Due: 4,542.29

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

Win the TECO VIP Bolts Experience.

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33613-3318

6254573896612110018156490000004542295  Page 1 of 4
Contact Information

Residential Customer Care
813-223-0600 (Hillsborough County)
863-299-0600 (Polk County)
888-223-0600 (All other countries)

Commercial Customer Care
866-852-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-598-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33633-3118

All Other Correspondence
TECO
P.O. Box 114
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 that covers the cost to provide service to your location.

Bright Choices® - The number of planned light fixtures and/or poles and associated fees and charges.

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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 206 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A 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 to provide electric service. The fee is collected by Tampa Electric and 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 - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Solar - A program co-sponsored by Tampa Electric and the Salvation Army that helps homeowners install clean solar panels.

Sun Select® - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gov - The amount of electricity purchased from solar generating sources serving the Sun to Gov program, which provides alternative renewable energy purchases in 230 kWh blocks.

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

Zip Code 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 new one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using WEB/PAY at tecoaccount.com or by calling 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 noted 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 the unauthorized party will not relay the payment to Tampa Electric and do not have direct contact with Tampa Electric. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Para favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 01/10/2020 to 02/07/2020

Service for: MORRIS BRIDGE PHASE 1, TAMPA, FL 33617-0000

Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>5476 kWh @ $0.02871/kWh</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>148 Fixtures</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>152 Poles</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>5476 kWh @ $0.02989/kWh</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
</tbody>
</table>

**Lighting Charges**                                                                 $4,542.29

**Total Current Month's Charges**                                                                 $4,542.29

**Important Messages**

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state’s top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 63%, Coal 8%, Purchased Power 7%, Solar 4% and less than one percent of oil.
We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridacounty.org to learn more or contact the special needs registry in your area:

- (813) 307-8063 (Hillsborough County)
- (727) 847-8137 (Pasco County)
- (863) 298-7027 (Polk County)
- (727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
ACCOUNT INVOICE

tampalectric.com | f | p | g | in

Statement Date: 02/13/2020
Account: 211001815920

Current month's charges: $39.07
Total amount due: $39.07
Payment Due By: 03/05/2020

Your Account Summary

Previous Amount Due: $87.68
Payment(s) Received Since Last Statement: $87.69
Current Month's Charges: $39.07
Total Amount Due: $39.07

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

Win the TECO VIP Bulls Experience.

Just sign up for one of more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family, Learn more and enter to win February 4 through March 6 at tampaelectric.com/VIP.

ME MEANS THE NEEDS, exclusive by TECO Energy, Inc. Letters to win (04/09 - 06/09). Must be 18 or older.

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

WAYS TO PAY YOUR BILL

Account: 211001815920

Current month’s charges: $39.07
Total amount due: $39.07
Payment Due By: 03/05/2020
Amount Enclosed $41.07

EASTON PARK CADD
10899 PICTORAL PARK DR IRR
TAMPA, FL 33647-0000

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

625457389662110018159200000000039075 Page 1 of 4
Contact Information

Residential Customer Care
813-223-0600 (Hillsborough County)
863-299-0860 (Polk County)
888-223-0600 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-688-1010

Energy-Saving Programs
813-275-3909

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

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

tampaelectric.com

Understanding Your Electric Charges

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

Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.

Bright Choice - The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing - Automatic plan averaging your home’s last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing and delivering 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 bill will be read next month, and any difference 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 235 of the Florida Statutes.

Florida State Tax - A 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.

Franchised Fee - A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and 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 - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share - A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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 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 tecaccount.com using a checking or savings account.

• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.

• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.

• Pay by credit card using KUIRA EZ-PAY at tecaccount.com or by calling 866-889-6469.

(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 the unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents. Including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 01/11/2020 to 02/07/2020

Service for: 10898 PICTORAL PARK DR RR, 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>1000086312</td>
<td>02/07/2020</td>
<td>3,138</td>
<td>2,942</td>
<td>196 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge ................................................................. $18.06
Energy Charge 196 kWh @ $0.05010/kWh ........................................ $11.79
Fuel Charge 196 kWh @ $0.03016/kWh ........................................ $5.91
Florida Gross Receipt Tax ................................................................. $0.92
Electric Service Cost ................................................................. $35.67
Franchise Fee ................................................................. $2.40

Total Electric Cost, Local Fees and Taxes ........................................... $39.07

Total Current Month's Charges ............................................................. $39.07

Important Messages

More clean energy to you
Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state’s top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadiaster.org to learn more or contact the special needs registry in your area:

- (813) 307-8063 (Hillsborough County)
- (727) 847-8137 (Pasco County)
- (863) 298-7027 (Polk County)
- (727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
ACCOUNT INVOICE

Statement Date: 02/13/2020
Account: 211001816464

Current month's charges: $124.70
Total amount due: $124.70
Payment Due By: 03/05/2020

Your Account Summary

Previous Amount Due: $76.94
Payment(s) Received Since Last Statement: -$76.94
Current Month's Charges: $124.70
Total Amount Due: $124.70

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.

Win the TECO VIP Bulb Experience.
Just sign up for one or more free and convenient TECO programs for your chance to win a prize-filled suite at Amalie Arader along with 17 friends and family! Learn more and enter to win February 4 through March 5 at tampaelectric.com/Win.

For PURCHASE NECESSARY. Sponsored by TECO Energy Inc. Date is 2/1-3/5/20. Must be 18 or older. Open to Florida residence and Program Enroll customers only. Additional restrictions apply. See full rules at tampaelectric.com/win. Void where prohibited.

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

WAYS TO PAY YOUR BILL

Account: 211001816464

Current month's charges: $124.70
Total amount due: $124.70
Payment Due By: 03/05/2020

Amount Enclosed: $124.70

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0518

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

6254573896632110018164640000000124709 Page 1 of 4
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-252-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-632-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-598-1010

Energy-Saving Programs
813-275-3859

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

All Other Correspondence
Tampa Electric
P.O. Box 11
Tampa, FL 33901-0111

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 that covers the cost to provide service to your location.

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

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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

Estimated - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your bill will be read next month, and any difference will be adjusted accordingly.

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

Florida State Tax - A 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 to provide electric service. The fee is collected by Tampa Electric and 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 - 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 on each past due bill, 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.

Share - A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need. One time or monthly on your bill. Your contribution is tax deductible and matched by Tampa Electric.

Sun Select - A program that provides energy at reduced rates for dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gov - The amount of electricity purchased from solar generating sources is reflected on the Sun to Gov program, which provides optional renewable energy purchases in 200 kWh blocks.

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

Zap Cap Systems - Surplus 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 tecoaccount.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KOOPA EZ-PAY at tecoaccount.com or by calling 866-689-0459.
(A convenience fee will be charged to your bank account or credit card.)

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

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

Por favor, visite tampaelectric.com para ver esta información en español.
## Details of Charges – Service from 01/11/2020 to 02/07/2020

**Service for:** 11098 PICTORAL PARK DR IR, 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>1000149889</td>
<td>02/07/2020</td>
<td>7,293</td>
<td>6,229</td>
<td>1,064 kWh</td>
<td>1</td>
<td>28 Days</td>
</tr>
</tbody>
</table>

**Rate Schedule: General Service - Non Demand**

**Tampa Electric Usage History**

<table>
<thead>
<tr>
<th>Kilowatt-Hours Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>(Average)</strong></td>
</tr>
</tbody>
</table>

**Important Messages**

**More clean energy to you**

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

- (813) 307-8063 (Hillsborough County)
- (727) 847-8137 (Pasco County)
- (863) 298-7027 (Polk County)
- (727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
EASTON PARK CDD
EASTON PARK BL LTS
TAMPA, FL 33647-0000

ACCOUNT INVOICE
tampaelectric.com | f  p  l

Statement Date: 02/13/2020
Account: 211001816720

Current month's charges: $2,581.39
Total amount due: $2,581.39
Payment Due By: 03/05/2020

Your Account Summary

Previous Amount Due: $2,440.54
Payment(s) Received Since Last Statement: -$2,440.54
Current Month's Charges: $2,581.39
Total Amount Due: $2,581.39

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.

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

Win the TECO VIP Seats Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Raymond James Stadium with tickets to a Bucs game, food and beverages for you and 15 guests. Enter now through March 6 at tampaelectric.com/VIP.

No Purchase Necessary. Sponsor is TECO Energy, Inc. Enter once per day, up to 15 of your friends and family can enter once per day. Void in FL, or where prohibited by law. ADVERTISING MATERIAL. See rules at tampaelectric.com/VIP for more information.

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: 211001816720

Current month's charges: $2,581.39
Total amount due: $2,581.39
Payment Due By: 03/05/2020
Amount Enclosed $ 1,501.59

62547389664

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-2519

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

62547389664
Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices℠ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home’s last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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 202 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 power to provide electric service. The fee is collected by Tampa Electric and 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 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 – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bill of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select℠ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go℠ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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’s important that you pay your bill before this date to avoid interruption of service.

Zip 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 tecaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecaccount.com or by calling 866-689-6469.
  (A convenience fee will be charged to your bank account or credit card.)

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

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

For more information, visit tampaelectric.com para ver esta información en español.
Details of Charges – Service from 01/10/2020 to 02/07/2020

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

Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 29 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>2727 kWh @ $0.02971/kWh</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>76 Fixtures</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>76 Poles</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>2727 kWh @ $0.02989/kWh</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td></td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
</tr>
</tbody>
</table>

**Total Current Month's Charges**

**$2,581.39**

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

- (813) 307-8063 (Hillsborough County)
- (727) 847-8137 (Pasco County)
- (863) 298-7027 (Polk County)
- (727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
Your Account Summary

Previous Amount Due: $1,178.26
Payment(s) Received Since Last Statement: $1,178.26
Current Month's Charges: $1,180.57
Total Amount Due: $1,180.57

Statement Date: 02/13/2020
Account: 211001816928

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.

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: 211001816928

Current month's charges: $1,180.57
Total amount due: $1,180.57
Payment Due By: 03/05/2020

Amount Enclosed: $1,180.57

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

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33613-3138

6254573876521100181692800000001180576 Page 1 of 4
Understanding Your Electric Charges

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

Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.

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

Budget Billing - Optional plan averages your home's last 12 months billing periods so you pay the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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.

Franchise Fee - A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and 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 - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Sun Select - A program co-sponsored by Tampa Electric and the Salvation Army for customers who want to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun to Go - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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's important that you pay you bill before this date to avoid interruption of service.

Zap Cap Systems - Surges 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 for one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-669-6468. (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 hear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.
Account: 211001816928  
Statement Date: 02/13/2020  
Current month's charges due: 03/05/2020

Details of Charges – Service from 01/10/2020 to 02/07/2020

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate (KWh)</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1341 KWh</td>
<td>$0.02071/KWh</td>
<td>$38.50</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>39</td>
<td></td>
<td>$449.43</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>39</td>
<td></td>
<td>$577.98</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1341 KWh</td>
<td>$0.02069/KWh</td>
<td>$40.08</td>
</tr>
<tr>
<td>Florida Gross Revenue/Consumption Tax</td>
<td></td>
<td></td>
<td>$2.01</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$72.57</td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
<td></td>
<td><strong>$1,180.57</strong></td>
</tr>
</tbody>
</table>

**Total Current Month's Charges**  

$1,180.57

---

**Important Messages**

More clean energy to you  
Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state’s top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 6%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

(813) 307-8063 (Hillsborough County)  
(727) 847-8137 (Pasco County)  
(863) 298-7027 (Polk County)  
(727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
ACCOUNT INVOICE

EASTON PARK CDD
MORRIS BRIDGE RD PH-2
TAMPA, FL 33647-0000

ACCOUNT NUMBER: 211001817124

Statement Date: 02/13/2020
Account: 211001817124

Current month's charges: $1,089.85
Total amount due: $1,089.85
Payment Due By: 03/06/2020

Your Account Summary

Previous Amount Due: $1,026.45
Payment(s) Received Since Last Statement: -$1,026.46
Current Month's Charges: $1,089.85
Total Amount Due: $1,089.85

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

Win the TECO VIP Rolls Experience.

Just sign up for one or more free and convenient TECO programs, for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter. To win February 4 through March 6 at tampaelectric.com/VIP.

No PURCHASE NECESSARY. Open to TECO Energy, Inc. customers. 19+. Must be 21 or older. Does not apply to manufactured homes or mobile homes. Additional restrictions apply. See terms at tampaelectric.com/VIP for more details.

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

WAYS TO PAY YOUR BILL

TECO
TAMPA ELECTRIC
AN ENERGIA COMPANY

mail phone online pay agent
See reverse side for more information

CURRENT MONTH'S CHARGES: $1,089.85
TOTAL AMOUNT DUE: $1,089.85
PAYMENT DUE BY: 03/06/2020

AMOUNT ENCLOSED: $1,089.85

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

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

625457389662110018171240000001089853

Page 1 of 4
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-293-0800 (Polk County)
813-223-0800 (All other counties)

Commercial Customer Care
866-832-6248

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-598-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33633-3118

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 that covers the cost to provide service to your location.
Bright Choices - The number of leased light fixtures and/or poles and associated fees and charges.
Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.
Energy Charge - The cost (except fuel) of producing and delivering 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 bill will be read next month, and any difference will be adjusted accordingly.
Florida Cross 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax - A 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 to provide electric service. The fee is collected by Tampa Electric and 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 $15 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 - Many municipalities levy a tax on the electricity you used. 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.
Share - A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.
Sun Select - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.
Sun to Go - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.
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 to avoid interruption of service.
Zip Cap Systems - Surge protection for your home or business sold separately as a non-charge charge.

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

Your payment options are:
• Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6409.
  (A convenience fee will be charged to your bank account or credit card.)

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

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

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

Account: 211001817124
Statement Date: 02/13/2020
Current month's charges due 03/05/2020

Details of Charges -- Service from 01/10/2020 to 02/07/2020

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1217 kWh</td>
<td>$0.02871/kWh</td>
<td>$34.94</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>36 Fixtures</td>
<td></td>
<td>$40.18</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>36 Poles</td>
<td></td>
<td>$53.32</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1217 kWh</td>
<td>@ $0.02996/kWh</td>
<td>$36.36</td>
</tr>
<tr>
<td>Florida Gross Receipts Tax</td>
<td></td>
<td></td>
<td>$1.63</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$67.00</td>
</tr>
</tbody>
</table>

Lighting Charges $1,089.85

Total Current Month's Charges $1,089.85

Important Messages

More clean energy to you
Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 63%, Coal 5%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies an priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified by him or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-8137 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
Your Account Summary

Previous Amount Due: $50.69
Payment(s) Received Since Last Statement: -$50.69
Current Month's Charges: $29.01
Total Amount Due: $29.01

Statement Date: 02/13/2020
Account: 211001817561
Payment Due By: 03/05/2020

Your account may be subject to a late payment charge and an additional deposit.

Win the TECO VIP Rolls Experience.

Just sign up for one or more free and convenient TECO programs for your chance to win a game-night suite at Amalie Arena, along with 17 friends and family. Learn more and enter to win February 4 through March 6 at tampaenergy.com/rolls


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

WAYS TO PAY YOUR BILL

TECO
Tampa Electric
An Eversource Company

Account: 211001817561
Current month's charges: $29.01
Total amount due: $29.01
Payment Due By: 03/05/2020

Amount Enclosed $29.01

EASTON PARK CDD
10600 FICTORIAL PARK DR
TAMPA, FL 33647-0000

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

62545736786672110018175610000000029018

Page 1 of 4
Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright ChoicesⓇ – The number of leased light fixtures and/or poles and associated lines and charges.

Budget Billing – A plan that averages your home's monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost of producing, delivering and delivering the electricity you purchased, including transmission, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your meter will be read next month, and any differences 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 03 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 less than $10, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – 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 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.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the charges of customers in need of assistance. Your participation is tax deductible and matched by Tampa Electric.

Sun Select® – The cost of producing energy you purchased from dedicated solar facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go® – The amount of electricity purchased from solar generating sources earned in the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be paid due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date 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 tampaelectricaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com. (A convenience fee will be charged to your bank account or credit card.)
- Pay by credit card using KUBRA EZ-PAY at tampaelectricaccount.com or by calling 866-669-6489.

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

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

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

Account: 211001817561
Statement Date: 02/13/2020
Current month's charges due: 03/06/2020

Details of Charges – Service from 01/10/2020 to 02/07/2020

Service for: 10900 PICTORIAL PARK DR, TAMPA, FL 33647-3000
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>Electricity Charge</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000146943</td>
<td>02/07/2020</td>
<td>1,392</td>
<td>1,298</td>
<td>94 kWh</td>
<td>1</td>
<td>29 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basal Service Charge</td>
<td>$19.06</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>$5.85</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>$2.84</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$0.69</td>
</tr>
<tr>
<td>Electric Service Cost</td>
<td>$27.23</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$1.76</td>
</tr>
</tbody>
</table>

Total Electric Cost, Local Fees and Taxes: $29.01

Total Current Month's Charges: $29.01

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 8%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer's address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-8137 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>-$3.41</td>
</tr>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>$0.00</td>
</tr>
<tr>
<td>Credit balance after payments and credits</td>
<td>-$9.41</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$501.23</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$491.82</td>
</tr>
</tbody>
</table>

Account Summary:

- Previous Amount Due: -$3.41
- Payment(s) Received Since Last Statement: $0.00
- Credit balance after payments and credits: -$9.41
- Current Month's Charges: $501.23
- Total Amount Due: $491.82

Win the TECO VIP Belts Experience:

Just sign up for one or more free and convenient TECO programs for your chance to win a dine & shop package at Amalie Ave and, along with 21 friends and family, learn more and enter to win February 1 through March 9 at tampaelectric.com/VIP.


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

WAYS TO PAY YOUR BILL:

Account: 211001817355

- Current month's charges: $501.23
- Total amount due: $491.82
- Payment Due By: 03/06/2020
- Amount Enclosed: $491.82
Contact Information

Residential Customer Care
813-223-9800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-9800 (All other counties)

Commercial Customer Care
866-632-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-688-1010

Energy-Saving Programs
813-275-3600

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

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

tampaelectric.com

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices® – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home’s last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A 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 to provide electric service. The fee is collected by Tampa Electric and 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 – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select® – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go® – The amount of electricity purchased from solar generating sources for the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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’s important that you pay your bill before this date to avoid interruption of service.

Zip Cap System® – Surcharge 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 tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
   (A convenience fee will be charged to your bank account or credit card.)

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

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

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

tampalectric.com | f | p | s | in

Account: 211001817355
Statement Date: 02/14/2020
Current month's charges due 03/06/2020

Details of Charges - Service from 01/07/2020 to 02/06/2020

Service for: 10523 PICTORIAL PARK DR, TAMPA, FL 33647-2648
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>02/05/2020</td>
<td>9,556</td>
<td>3,909</td>
<td>5,649 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
<tr>
<td>H99710</td>
<td>02/05/2020</td>
<td>12.82</td>
<td>0</td>
<td>12.92 kW</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Demand Charge
Energy Charge
Fuel Charge
Capacity Charge
Energy Conservation Charge
Environmental Cost Recovery
Florida Gross Receipt Tax
Electric Service Cost
Franchise Fee

Total Electric Cost, Local Fees and Taxes

Total Current Month's Charges

$30.10
$143.39
$80.78
$170.37
$6.39
$10.92
$13.73
$11.76
$470.42
$30.81

$501.23

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>JAN</td>
<td>12</td>
</tr>
<tr>
<td>FEB</td>
<td>12</td>
</tr>
<tr>
<td>MAR</td>
<td>12</td>
</tr>
<tr>
<td>APR</td>
<td>12</td>
</tr>
<tr>
<td>MAY</td>
<td>12</td>
</tr>
<tr>
<td>JUN</td>
<td>12</td>
</tr>
<tr>
<td>JUL</td>
<td>12</td>
</tr>
<tr>
<td>AUG</td>
<td>12</td>
</tr>
<tr>
<td>SEP</td>
<td>12</td>
</tr>
<tr>
<td>OCT</td>
<td>12</td>
</tr>
<tr>
<td>NOV</td>
<td>12</td>
</tr>
<tr>
<td>DEC</td>
<td>12</td>
</tr>
</tbody>
</table>

Billing Demand (Kilowatts)

<table>
<thead>
<tr>
<th>Month</th>
<th>Demand</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>12</td>
</tr>
<tr>
<td>2019</td>
<td>12</td>
</tr>
</tbody>
</table>

Load Factor (Percentage)

<table>
<thead>
<tr>
<th>Month</th>
<th>Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td>65.76</td>
</tr>
<tr>
<td>2019</td>
<td>62.76</td>
</tr>
</tbody>
</table>

Important Messages

More clean energy to you
Tampa Electric has reduced its use of coal by 92 percent over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner, domestically produced natural gas to produce electricity. Today, Tampa Electric is the state’s top producer of solar energy per customer, powering more than 100,000 homes everyday with the sun. Our diverse fuel mix for the 12-month period ending Dec. 2019 includes Natural Gas 83%, Coal 8%, Purchased Power 7%, Solar 4% and less than one percent of oil.
Our special needs customers need special care

Let's work together to make staying safe in emergencies a top priority.

We are committed to serving the needs of all of our customers, especially those with extraordinary circumstances. We're here for you, and we encourage you to let us know about your situation by registering for our Medical Watch program. That way, we can let you know if we need to interrupt your service, which could impact the medical equipment that you depend on.

Our Medical Watch program helps us identify residential customers who use electrically powered life-sustaining equipment. To qualify, the customer or a patient residing at the customer’s address must be dependent upon electrically powered medical equipment to sustain life and be certified as eligible by his or her Florida-licensed attending physician.

We will give advance notice when interruption of service is necessary due to scheduled maintenance or unpaid bills. Participation in Medical Watch does not provide priority restoration, extended payment options or guaranteed uninterrupted service.

Now is a good time to register for help

Assistance is available for those with special needs, especially during storm-related emergencies. Emergency authorities can assist you with finding you a shelter and getting you there. State and local emergency management agencies have developed a Special Needs Registry to help provide first responders with valuable information regarding your special needs. Visit floridadisaster.org to learn more or contact the special needs registry in your area:

(813) 307-8063 (Hillsborough County)
(727) 847-8137 (Pasco County)
(863) 298-7027 (Polk County)
(727) 464-3800 (Pinellas County)

We recommend that all customers have a plan and be prepared for emergencies or severe weather. Customers with special needs are responsible for any backup equipment or power supply.

Visit tampaelectric.com/medicalwatch for more information.
<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Account Number</th>
<th>Advertiser Name</th>
<th>Agency Number</th>
<th>Agency Name</th>
<th>Start</th>
<th>Stop</th>
<th>Ad Number</th>
<th>Placement</th>
<th>Product</th>
<th>Description</th>
<th>PO Number</th>
<th>Ins.</th>
<th>Size</th>
<th>Net Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1/1/20 - 1/31/20</td>
<td>119371</td>
<td>EASTON PARK CDD</td>
<td></td>
<td></td>
<td>01/24/20</td>
<td>01/24/20</td>
<td>P23348</td>
<td></td>
<td></td>
<td>Balances Forward</td>
<td></td>
<td></td>
<td></td>
<td>$240.00</td>
</tr>
<tr>
<td>01/24/20</td>
<td>01/24/20</td>
<td></td>
<td>00000353358</td>
<td>Comm News</td>
<td>00000353358</td>
<td></td>
<td></td>
<td>CN News N Tampa</td>
<td>Easton Park CDD</td>
<td>Check #1520 Thank You</td>
<td></td>
<td></td>
<td></td>
<td>-$240.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Afridak</td>
<td>1</td>
<td>2x0.20 IN</td>
<td></td>
<td></td>
<td></td>
<td>$240.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$2.00</td>
</tr>
</tbody>
</table>

| Date Received  | FEB 07 2020    |
|                |                |
| D/A approval   | JC              |
| Date           | 2/11/2020       |
| Date entered   | FEB 07 2020     |
| Fund #         | GL 51300, CC 4801 |
| Check #        |                 |

Please detach and return lower portion with your remittance.
**INVOICE**

<table>
<thead>
<tr>
<th>INV#</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TM 83470</td>
<td>2/1/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PO NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

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

**Property Name:** Easton Park CDD

**REMIT TO:**
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** March 2, 2020  
**Invoice Amount:** $11,905.24

**DESCRIPTION**

Service: Monthly Landscape Maintenance February 2020  
Current Amount: $11,905.24

**RECEIVED**

Date Rec'd Rizzetta & Co., Inc.  
Date 2/3/2020

Date approval  
Date 2/3/2020

Date entered  
Fund 001  
GL 593000  
Check #

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

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286
Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2020 through March 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: $46,236.67

Approval of Expenditures:

__________________________________
______Chairperson

______Vice Chairperson

______Assistant Secretary
## Easton Park Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>American Veteran Painting</td>
<td>001556</td>
<td>1343</td>
<td>Pressure Wash &amp; Paint Front Entrance Walls &amp; Signs 03/20</td>
<td>$1,548.12</td>
</tr>
<tr>
<td>Arnold Sails</td>
<td>001550</td>
<td>AS030320</td>
<td>Board of Supervisors Meeting 03/03/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Bright House Networks</td>
<td>001547</td>
<td>046396702022220</td>
<td>Internet Service 02/20</td>
<td>$104.98</td>
</tr>
<tr>
<td>Hidden Eyes LLC</td>
<td>001557</td>
<td>INV000003279</td>
<td>Balance-Video System Install/Monitoring &amp; Maintenance 03/20</td>
<td>$10,505.68</td>
</tr>
<tr>
<td>Lisa Murphy</td>
<td>001551</td>
<td>LM030320</td>
<td>Board of Supervisors Meeting 03/03/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Office Dynamics</td>
<td>001553</td>
<td>00030804</td>
<td>Books Copied 02/20</td>
<td>$62.34</td>
</tr>
<tr>
<td>Paul Meier</td>
<td>001552</td>
<td>PM030320</td>
<td>Board of Supervisors Meeting 03/03/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001548</td>
<td>INV0000047350</td>
<td>District Management Fees 03/20</td>
<td>$5,285.84</td>
</tr>
<tr>
<td>Rizzetta Technology Services, LLC.</td>
<td>001549</td>
<td>INV0000005570</td>
<td>Website Hosting Services 03/20</td>
<td>$100.00</td>
</tr>
<tr>
<td>Rust-Off Inc.</td>
<td>001558</td>
<td>25094</td>
<td>Rust Prevention Maintenance 03/20</td>
<td>$595.00</td>
</tr>
<tr>
<td>Stantec Consulting Services</td>
<td>001554</td>
<td>1618359</td>
<td>Professional Services Through 01/20</td>
<td>$612.00</td>
</tr>
<tr>
<td>Inc</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stephanie T Nieto</td>
<td>001555</td>
<td>SN030320</td>
<td>Board of Supervisors Meeting 03/03/20</td>
<td>$200.00</td>
</tr>
<tr>
<td>Vendor Name</td>
<td>Check Number</td>
<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>---------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>--------------------------------------------</td>
<td>------------------</td>
</tr>
<tr>
<td>Tampa Electric Co</td>
<td>001559</td>
<td>TECO Summary 02/20</td>
<td>Summary Bill 02/20</td>
<td>$ 10,208.47</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001560</td>
<td>TM 94066</td>
<td>Monthly Landscape Maintenance 03/20</td>
<td>$ 11,905.24</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001560</td>
<td>TM 97634</td>
<td>Spring Annuals Rotation 03/20</td>
<td>$ 4,509.00</td>
</tr>
</tbody>
</table>

**Report Total**  
$ 46,236.67
American Veteran Painting  
1420 Hobbs St  
Tampa, FL 33619  
813-520-6096  
Burgessa@americanveteranpainters.com  
www.americanveteranpainters.com

Invoice #1343

BILL TO  
Justin Croom  
9428 Camden Field Parkway  
Riverview, Florida 33578

DATE  
03/06/2020

PLEASE PAY  
$1,594.56

DUE DATE  
03/12/2020

<table>
<thead>
<tr>
<th>PROJECT</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exterior Painting Final</td>
<td>Final Payment for Estimate ID 1912-3011-4524</td>
<td>1,548.12</td>
</tr>
<tr>
<td>Convenience Fee</td>
<td>Convenience Fee added for use of credit cards. If paying by cash or check do not include this charge and mail to our office address found on this invoice.</td>
<td>46.44</td>
</tr>
</tbody>
</table>

_______  
TOTAL DUE  
$1,594.56

THANK YOU.

RECEIVED

Date Rec’d Rizzetta & Co., Inc.  MAR 3 2020  
DAV approval  
Date 3/17/2020  
Date entered  MAR 19 2020  
Fund 001  Gl. 57400  Oc. U4100  
Check #
EASTON PARK CDD
SUPERVISOR PAY REQUEST

Meeting Date: March 3, 2020

<table>
<thead>
<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Arnold Sails</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Paul Meier</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Lisa Murphy</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Stephanie Nieto</td>
<td>X</td>
<td>X</td>
</tr>
</tbody>
</table>

EXTENDED MEETING TIMECARD

<table>
<thead>
<tr>
<th>Meeting Start Time:</th>
<th>4:30 PM</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meeting End Time:</td>
<td>8:29 PM</td>
</tr>
<tr>
<td>Total Meeting Time:</td>
<td></td>
</tr>
</tbody>
</table>

Time Over ( ) Hours: N/A

Total at $175 per Hour: N/A

DM Signature: [Signature]

RECEIVED

Date Rec'd Rizzetta & Co., Inc MAR 06 2020
D/M approval QC Date 3/5/2020
Date entered MAR 06 2020
Fund 001 GL 51100 CC 101
Check #_______________________
February 22, 2020
Invoice Number: 046396702022220
Account Number: 0050463967-02
Security Code: 
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Contact Us
Visit us at SpectrumBusiness.net
Or, call us at 1-877-824-6249

Summary

<table>
<thead>
<tr>
<th>Services from 02/21/20 through 03/09/20</th>
<th>details on following pages</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>104.96</td>
</tr>
<tr>
<td>Payments Received</td>
<td>0.00</td>
</tr>
<tr>
<td>Past Due Balance - Due Now</td>
<td>$104.96</td>
</tr>
<tr>
<td>Spectrum Business™ Internal</td>
<td>104.96</td>
</tr>
<tr>
<td>Current Charges Due by 03/09/20</td>
<td>$104.96</td>
</tr>
<tr>
<td>Total Due</td>
<td>$209.96</td>
</tr>
</tbody>
</table>

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT
Your account is now in a delinquent status. The total delinquent amount is due immediately and must be paid to avoid collections activity including potential service suspension. If you resume service after disconnection due to nonpayment, your past due balance, along with first month of service and a reconnection fee will be required.

February 22, 2020
EASTON PARK CDD
Invoice Number: 046396702022220
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Total Due: $209.96
Amount you are enclosing $104.96

Please Remit Payment To:
BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195
### Charge Details

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>104.98</td>
</tr>
<tr>
<td>Past Due Balance - Due Now</td>
<td>$104.98</td>
</tr>
</tbody>
</table>

Payments received after 02/22/20 will appear on your next bill.

### Spectrum Business Internet

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spectrum Business Internet</td>
<td>108.99</td>
</tr>
<tr>
<td>Static IP 1</td>
<td>14.59</td>
</tr>
<tr>
<td>Promo Discount</td>
<td>-20.00</td>
</tr>
<tr>
<td><strong>Spectrum Business Internet Total</strong></td>
<td><strong>$104.98</strong></td>
</tr>
</tbody>
</table>

### Current Charges Due by 03/09/20

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Due</td>
<td>$209.96</td>
</tr>
</tbody>
</table>

### Billing Information

- **Tax and Fees**: This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum.net/taxesandfees for more information.
- **Terms & Conditions**: Spectrum’s detailed standard terms and conditions for service are located at spectrum.com/policies.
- **Past Due Fee / Late Fee Reminder**: A late fee will be assessed for past due charges for service.
- **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.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.

### Payment Options

- **Pay Online**: Create or Login to pay or view your bill online at Spectrumbusiness.net.
- **Pay by Mail**: Detach payment coupon and enclose with your check made payable to Bright House Networks. Please do not include endorsements of any type with payments.

For questions or concerns, please call 1-877-824-6249.
# ENVERA

## Invoice

### Date
- Received: MAR 19 2020
- Date Rec'd: Rizzetta & Co., Inc.: 3/23/2020
- Date approved: GC: Date: 3/23/2020
- Date entered: MAR 2020
- Fund: GL: 52900 OC: 4712
- Check #: ____________

### Bill To
- Hidden Eyes LLC
d/b/a Envera Systems
- 8281 Blaikie Ct
- Sarasota, FL 34240
- (941) 556-0743

### Site
- Easton Park CDJ - Entrance FVS
- Entrance: Pictorial Park Dr & Morris Bridge Rd
- Tampa, FL 33647

### Bill To Number Document Number Type Site Number Entered By Customer Reference Weight
| 002102 | C-1933 | INS | 002102G | SCHREIG | 0.0000 |

### Code / Description
<table>
<thead>
<tr>
<th>Code / Description</th>
<th>Supply</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Discount</th>
<th>Unit Tax</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>INS-BD</td>
<td>1</td>
<td>EA</td>
<td>9,852.72</td>
<td>0.00</td>
<td>0.00</td>
<td>9,852.72</td>
</tr>
<tr>
<td>INS-PT-FER</td>
<td>1</td>
<td>EA</td>
<td>237.46</td>
<td>0.00</td>
<td>0.00</td>
<td>237.46</td>
</tr>
<tr>
<td>RMR-MON-P</td>
<td>25</td>
<td>DAYS</td>
<td>10.82</td>
<td>0.00</td>
<td>0.00</td>
<td>415.50</td>
</tr>
<tr>
<td>RMR-MON</td>
<td>2</td>
<td>MONTH</td>
<td>481.85</td>
<td>0.00</td>
<td>0.00</td>
<td>963.70</td>
</tr>
<tr>
<td>RMR DEPOSIT</td>
<td>-2</td>
<td>MONTH</td>
<td>481.85</td>
<td>0.00</td>
<td>0.00</td>
<td>-963.70</td>
</tr>
</tbody>
</table>

### Tax Summary
- Tax: HILL: 0.00

### Payment Summary
- Services: 10,505.68
- Items: 0.00
- Subtotal: 10,505.68
- Less Discount: 0.00
- Less Cover: 0.00
- Plus Exc. Tax: 0.00
- Less Payment: 0.00
- Total Due (USD): 10,505.68

**Due Date:** 4/11/2020  
**Terms:** Net 30 Days
Bill To:
Easton Park CDD
9428 Camden Field Parkway
Riverview, FL 33578

Invoice #: 00030804
Date: 2/25/20
Page: 1

<table>
<thead>
<tr>
<th>DATE</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2 Books copied of Easton Park CDD</td>
<td>$22.84</td>
</tr>
<tr>
<td></td>
<td>16 color copies, 74 black &amp; White copies, and coil binding with clear cover</td>
<td></td>
</tr>
<tr>
<td></td>
<td>and green back per book</td>
<td></td>
</tr>
<tr>
<td></td>
<td>UPS to 2 locations</td>
<td>$39.50</td>
</tr>
</tbody>
</table>

Terms net 30 days.
Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.

Terms: Net 10

Sales Tax: $0.00
Total Amount: $62.34
Amount Applied: $0.00
Balance Due: $62.34
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL  33614

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

| Services for the month of March | Terms Upon Receipt Client Number |
|---------------------------------|---------------------------------|-------------------------------|
| District Management Services    | 1.00 $2,319.17                  | 00275 $2,319.17               |
| Administrative Services         | 1.00 $400.00                    |                               |
| Accounting Services             | 1.00 $1,500.00                  |                               |
| Financial & Revenue Collections | 1.00 $416.67                    |                               |
| Field Services                  | 1.00 $650.00                    |                               |

Subtotal $5,285.84
Total $5,285.84
**Rizzetta Technology Services**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/1/2020</td>
<td>INV000005570</td>
</tr>
</tbody>
</table>

**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>EMail Accounts, Admin &amp; Maintenance</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting, Backup and Content Updating</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**FEB 25 2020**

Date Rec'd Rizzetta & Co., Inc.:  
DM approval:  
Date entered: FEB 27 2020  
Fund: 001 GL 51300 06 5103  
Check#: 

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$100.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>$100.00</td>
</tr>
</tbody>
</table>
# Invoice

**Date:** 3/15/2020  
**Invoice #:** 25094

---

**Bill To:**

**Ship To:**

- EASTON PARK CDD  
- RIZZETTA & COMPANY, INC  
- 9428 CAMDEN FIELD PARKWAY  
- RIVERVIEW FL 33578  
- MORRIS BRIDGE ROAD  
- NEW TAMP, FL

---

<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>RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE</td>
<td>1</td>
<td>595.00</td>
<td>595.00</td>
</tr>
</tbody>
</table>

---

**Subtotal:** $595.00  
**Sales Tax (8.5%):** $0.00  
**Payments/Credits:** $0.00

---

**Balance Due:** $595.00

---

*AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.*
## INVOICE

<table>
<thead>
<tr>
<th>Invoice Number</th>
<th>1618359</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice Date</td>
<td>February 5, 2020</td>
</tr>
<tr>
<td>Purchase Order</td>
<td>215613144</td>
</tr>
<tr>
<td>Customer Number</td>
<td>136819</td>
</tr>
<tr>
<td>Project Number</td>
<td>215613144</td>
</tr>
</tbody>
</table>

### 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 24, 2020

---

### Site Visit to review construction activity and report to D.M.; follow up regarding aquatic plantings

**Top Task**  
2020  
2020 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>Nurse, Vanessa M</td>
<td>0.75</td>
<td>116.00</td>
<td>87.00</td>
</tr>
<tr>
<td>Stewart, Tonja L</td>
<td>3.00</td>
<td>175.00</td>
<td>525.00</td>
</tr>
</tbody>
</table>

**Subtotal Professional Services**  
3.75  
612.00

### Total Fees & Disbursements

**Total Amount**  
612.00

### INVOICE TOTAL (USD)

**Total Amount**  
612.00

---

**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) 985 - 5515  
E-mail: Summer.Fillinger@Stantec.com

**PLEASE SEND AN INVOICE # WITH PAYMENT**

Thank you.

---

Date Rec'd: Rizzetta & Co., Inc.  
D/M approval:  
Date:  
Date entered: MAR 0 6 2020  
Fund: GL 51300  
C/O: 3103  
Check#:  
MAR 0 4 2020
# TECO
for Easton Park CDD
Summary Electric 02/20

<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>
</tr>
</thead>
<tbody>
<tr>
<td>211001815243</td>
<td>3/13/2020</td>
<td>$114.72</td>
<td>4/3/2020</td>
<td>10989 Breaking Rocks Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001815433</td>
<td>3/13/2020</td>
<td>$20.92</td>
<td>4/3/2020</td>
<td>10898 Pictoral Park Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001815920</td>
<td>3/13/2020</td>
<td>$49.24</td>
<td>4/3/2020</td>
<td>10999 Pictoral Park Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001816464</td>
<td>3/13/2020</td>
<td>$100.03</td>
<td>4/3/2020</td>
<td>11098 Pictoral Park Dr Irr</td>
<td>4314</td>
</tr>
<tr>
<td>211001816720</td>
<td>3/13/2020</td>
<td>$2,560.08</td>
<td>4/3/2020</td>
<td>Easton Park Blvd LTS</td>
<td>4307</td>
</tr>
<tr>
<td>211001817124</td>
<td>3/13/2020</td>
<td>$1,091.32</td>
<td>4/3/2020</td>
<td>Morris Bridge Rd Phase 2</td>
<td>4307</td>
</tr>
<tr>
<td>211001817561</td>
<td>3/13/2020</td>
<td>$29.01</td>
<td>4/3/2020</td>
<td>10900 Pictoral Park Dr</td>
<td>4310</td>
</tr>
<tr>
<td>211001817355</td>
<td>3/13/2020</td>
<td>$518.30</td>
<td>4/3/2020</td>
<td>10623 Pictoral Park Dr Pmp</td>
<td>4309</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>3/13/2020</strong></td>
<td><strong>$10,208.47</strong></td>
<td><strong>4/3/2020</strong></td>
<td><strong>10989 Breaking Rocks Dr Irr</strong></td>
<td><strong>4314</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>GL CODE</th>
<th>Object Codes</th>
<th>Amount</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>53100</td>
<td>4314</td>
<td>$284.91</td>
<td>Irrigation Wells</td>
</tr>
<tr>
<td>53100</td>
<td>4307</td>
<td>$9,376.25</td>
<td>Street Lights</td>
</tr>
<tr>
<td>53100</td>
<td>4309</td>
<td>$518.30</td>
<td>Fountain/Landscape Lighting</td>
</tr>
<tr>
<td>53100</td>
<td>4310</td>
<td>$29.01</td>
<td>Roundabout</td>
</tr>
<tr>
<td><strong>Grand Total</strong></td>
<td><strong>$10,208.47</strong></td>
<td><strong>$284.91</strong></td>
<td><strong>59,376.25</strong></td>
</tr>
</tbody>
</table>

**RECEIVED**

Date Rec'd: Rizzetta & Co., Inc. | MAR 8 2020
D/M approval: Date: 3/23/2020
Date entered: MAR 20 2020
Fund: 001 | GL: 53100 | OC: 4314 | $284.91
Fund: 001 | GL: 53100 | OC: 4307 | $9,376.25
Fund: 001 | GL: 53100 | OC: 4309 | $518.30
Fund: 001 | GL: 53100 | OC: 4310 | $29.01
ACCOUNT INVOICE

tampaelectric.com |  

Statement Date: 03/13/2020
Account: 211001815243

Current Month's Charges: $114.72
Total Amount Due: $114.72
Payment Due By: 04/03/2020

EASTON PARK CDD
10969 BREAKING ROCKS DR IRR
TAMPA, FL 33647-0000

Your Account Summary

Previous Amount Due: $123.70
Payment(s) Received Since Last Statement: -$123.70
Current Month's Charges: $114.72
Total Amount Due: $114.72

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

HELP YOUR NEIGHBORS. GET A MATCH.
Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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: 211001815243

Current Month's Charges: $114.72
Total Amount Due: $114.72
Payment Due By: 04/03/2020

Amount Enclosed: $______

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVIERVIEW, FL 33578-0619

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

61187717622521100181524300000000114725
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
850-299-0800 (Northwest Florida)
888-223-0800 (All other counties)

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-599-1010

Energy-Saving Programs
813-275-3903

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 that covers the cost to provide service to your location.

Bright Choices – The number of enrolled light fixtures and/or pole and associated fees and charges.

Budget Billing – Optional plan averages your home’s last 12 monthly billing periods so you pay the same amount for your service each month.

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

Estimated – If Tampa Electric is unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or using 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 to provide electric service. The fee is collected by Tampa Electric and 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 – 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 for late payment charge fine 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.

Sun Serve – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax-deductible and is matched by Tampa Electric.

Sun Select – The cost of producing energy you purchased. Every month, Sun Select will be posted on your bill. Sun Select is a portion of your bill.

Sun to Grow – The amount of electricity purchased from solar generating sources serving the Sun to Grow program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month’s charges will be past due after the date shown. MAY NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. Important: Your payment will be posted on your bill before this date to avoid the payment charge for your account or service disconnection.

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

Your payment options are:

• Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-0489.

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so on a timely basis. 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.

For more information, visit tampaelectric.com para ver más información en español.
## Details of Charges – Service from 02/08/2020 to 03/09/2020

Service for: 10985 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>1000157740</td>
<td>03/09/2020</td>
<td>13,704</td>
<td>12,741</td>
<td>963 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

### Rate Schedule: General Service - Non Demand

- **Basic Service Charge**: $18.06
- **Energy Charge**: 963 kWh @ $0.086/kWh = $82.22
- **Fuel Charge**: 963 kWh @ $0.030/kWh = $28.89
- **Florida Gross Receipt Tax**: $2.69
- **Electric Service Cost**: $107.67
- **Franchise Fee**: $7.05

Total Electric Cost, Local Fees and Taxes: $114.72

Total Current Month's Charges: $114.72

### Tampa Electric Usage History

<table>
<thead>
<tr>
<th>Kilowatt-Hours Per Day (Average)</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
</tr>
<tr>
<td>February</td>
</tr>
<tr>
<td>March</td>
</tr>
<tr>
<td>April</td>
</tr>
<tr>
<td>May</td>
</tr>
<tr>
<td>June</td>
</tr>
<tr>
<td>July</td>
</tr>
<tr>
<td>August</td>
</tr>
<tr>
<td>September</td>
</tr>
<tr>
<td>October</td>
</tr>
<tr>
<td>November</td>
</tr>
<tr>
<td>December</td>
</tr>
</tbody>
</table>

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

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

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

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

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

*MV available on equipment or panels is 480 volts.
ACCOUNT INVOICE
tampaelectric.com | f y p d in

Statement Date: 03/13/2020
Account: 211001815433

Current month's charges: $20.92
Total amount due: $20.92
Payment Due By: 04/03/2020

Your Account Summary
Previous Amount Due: $20.72
Payment(s) Received Since Last Statement: -$20.72
Current Month's Charges: $20.92
Total Amount Due: $20.92

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

Free installation through March 31, 2020.
Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

Zap Cap
SYSTEMS
A TAMPA ELECTRIC PROGRAM

HELP YOUR NEIGHBORS. GET A MATCH.
Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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: 211001815433
Current month's charges: $20.92
Total amount due: $20.92
Payment Due By: 04/03/2020
Amount Enclosed $______

EASTON PARK CDD
10896 PICTORAL PARK DR IRR
TAMPA, FL 33647-0000

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

611877176226211001815433000000000020927

Page 1 of 4
Understanding Your Electric Charges

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

**Basic Service Charge** – A fixed monthly amount that covers the cost to provide service to your location.

**Bright Choices** – The number of leased light fixtures, and associated fees and charges.

**Budget Billing** – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

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

**Estimated** – If TECO Electric was unable to read your meter, "Estimated" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

**Florida State Tax** – A 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 to provide electric service. The fee is collected by TECO Electric and 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 TECO Electric.

**kW-Hours (kWh)** – The basic measurement of electric energy used.

**Late Payment Charge** – For past due amounts more than $10, the late payment charge is greater than or equal to 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** – Many municipalities levy a tax on the electricity you use. It is collected by TECO 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.

**Share** – A program co-sponsored by TECO Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by TECO Electric.

**Sun Select** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Go** – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

**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's important that you pay your bill before this date 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 tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6409.
  (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 TECO Electric, you are paying someone who is not authorized to act as a payment agent of TECO Electric. You bear the risk that this unauthorized party will not make the payment to TECO Electric and do so in a timely fashion. TECO 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 02/08/2020 to 03/09/2020

Service for: 10898 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Motor 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>100009309</td>
<td>03/09/2020</td>
<td>423</td>
<td>411</td>
<td>12 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate Per kWh</th>
<th>Total Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$0.69</td>
<td>$18.06</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>$0.060100</td>
<td>$0.72</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>$0.030160</td>
<td>$0.36</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$0.049</td>
<td>$0.49</td>
</tr>
<tr>
<td>Electric Service Cost</td>
<td></td>
<td>$19.53</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$1.29</td>
</tr>
</tbody>
</table>

Total Electric Cost, Local Fees and Taxes: **$20.92**

Total Current Month’s Charges: **$20.92**
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

You'll earn rebates if you qualify for these programs:

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

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3903 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels <400 volts.

MORE POWER TO YOU™

TECO. TAMPA ELECTRIC AN ERISA COMPANY
EASTON PARK CDD
MORRIS BRIDGE PHASE 1
TAMPA, FL 33647-0000

ACCOUNT INVOICE
tampaelectric.com | f y o in

Statement Date: 03/13/2020
Account: 211001815649

Current month's charges: $4,543.71
Total amount due: $4,543.71
Payment Due By: 04/03/2020

Your Account Summary
Previous Amount Due $6,542.29
Payment(s) Received Since Last Statement -$4,542.29
Current Month's Charges $4,543.71
Total Amount Due $4,543.71

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

Free Installation through March 31, 2020.
Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation.
Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

Zap Cap
A Savvy Surplus Company

HELP YOUR NEIGHBORS. GET A MATCH.
Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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: 211001815649
Current month's charges: $4,543.71
Total amount due: $4,543.71
Payment Due By: 04/03/2020
Amount Enclosed $61877176227

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33613-3318

EASTON PARK CDD
6428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519
Understanding Your Electric Charges

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

**Basic Service Charge** – A fixed monthly amount that covers the cost to provide service to your location.

**Bright Choices** – The number of leased light fixtures and/or pole and associated fees and charges.

**Budget Billing** – Optional plan averages your home’s last 12 monthly billing periods to you pay the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.

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

**Florida State Tax** – A tax imposed on every person who engages in the business of selling or renting tangible personal property of 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 to provide electric service. The fee is collected by Tampa Electric and 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** – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

**Shore** – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Sun Selects** – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

**Sun to Grow** – The amount of electricity purchased from solar generating sources serving the Sun to Co program, which provides optional renewable energy purchases in 200 kWh blocks.

**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’s important that you pay your bill before this date 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 tecoaccount.com using a checking or savings account.
- Pay by credit card using KUSA EZ-PAY at tecoaccount.com or by calling 866-689-6468.
- Pay by credit card using KUSA EZ-PAY at tecoaccount.com or by calling 866-689-6468. (A convenience fee will be charged to your bank account or credit card.)

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

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

For more information, visit tampaelectric.com or your local Tampa Electric office.
Details of Charges – Service from 02/08/2020 to 03/09/2020

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

Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items L9-1 (Bright Choices) for 31 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>5270 kWh @ $0.02671/kWh</td>
</tr>
<tr>
<td>Fixtures &amp; Maintenance Charge</td>
<td>150 Fixtures</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>152 Poles</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>5270 kWh @ $0.02899/kWh</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Total Current Month’s Charges</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>$4,543.71</strong></td>
</tr>
</tbody>
</table>
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOU™
ACCOUNT INVOICE

tampaelectric.com | f t p l

Statement Date: 03/13/2020
Account: 211001615920

Current month's charges: $49.24
Total amount due: $49.24
Payment Due By: 04/03/2020

Your Account Summary

Previous Amount Due: $39.07
Payment(s) Received Since Last Statement: -$39.07
Current Month's Charges: $49.24
Total Amount Due: $49.24

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

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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.

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

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

611677176228211001615920000000004924!
Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.

Bright Choices® – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home’s last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax imposed on gross receipts from utility services that are sold to retail customers in Florida, in accordance with Chapter 201 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in this 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 to provide electric service. The tax is collected by Tampa Electric and paid to the municipality.

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

KWh – 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 – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select® – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go® – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

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’s important that you pay your bill before this date to avoid interruption of service.

Zip 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 tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUIRA EZ-PAY at tecoaccount.com or by calling 888-689-6495.
  (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 payee will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 02/08/2020 to 03/09/2020

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

<table>
<thead>
<tr>
<th>Motor 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>1000086312</td>
<td>03/09/2020</td>
<td>3.437</td>
<td>3.138</td>
<td>299 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

- **Basic Service Charge**: $18.06
- **Energy Charge**: 299 kWh @ $0.0601/kWh = $17.97
- **Fuel Charge**: 299 kWh @ $0.0301/kWh = $9.02
- **Florida Gross Receipt Tax**: $1.18
- **Electric Service Cost**: $46.21
- **Franchise Fee**: $3.03

Total Electric Cost, Local Fees and Taxes: $49.24

Total Current Month's Charges: $49.24
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

*Available on equipment or lamps ≤ 480 volts.

MORE POWER TO YOU™

TECO
TAMPA ELECTRIC
AN ENERCO COMPANY
### Your Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>$124.70</td>
</tr>
<tr>
<td>Payment(s) Resolved Since Last Statement</td>
<td>$124.70</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$100.03</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$100.03</strong></td>
</tr>
</tbody>
</table>

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

---

### HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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**

tampaelectric.com | f | p | g | in

Statement Date: 03/13/2020  
Account: 211001816464

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current month's charges</td>
<td>$100.03</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$100.03</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>04/03/2020</td>
</tr>
</tbody>
</table>

---

**TAMPA ELECTRIC**

AN EMERA COMPANY

**EASTON PARK CDD**

11098 PICTORAL PARK DR IRR  
TAMPA, FL 33647-0006

**MAINTENANCE**

EASTON PARK CDD  
9428 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0518

**MAIL PAYMENT TO:**

TECO  
P.O. BOX 31316  
TAMPA, FL 33631-3136

**6116771762229**

---

Page 1 of 4
**Contact Information**

Residential Customer Care  
613-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)  

Commercial Customer Care  
966-832-8249  

Hearing Impaired/TTY  
711  

Power Outages Toll-Free  
877-598-1010  

Energy-Saving Programs  
813-275-5999  

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

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

---

**Understanding Your Electric Charges**

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

Basic Service Charge -- A fixed monthly amount that covers the cost to provide service in your location.  

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

Budget Billing -- Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.  

Energy Charge -- The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.  

Florida State Tax -- A 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 to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.  

Fuel Charge -- Cost of fuel used to procure 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 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 -- Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.  

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

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

Share -- A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the rates of customers in need. One time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.  

Sun Select® -- The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.  

Sun to Go® -- The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.  

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's important that you pay your bill before this date 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 your one-time or recurring payments at tecoaccount.com using a checking or savings account.  
- Mail your payment to the enclosed envelope. Please allow sufficient time for delivery.  
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.  
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-889-8489.  
- A convenience fee will be charged to your bank account or credit card.)

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

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

Por favor, visite tampaelectric.com para ver esta información en español.
## Details of Charges – Service from 02/08/2020 to 03/09/2020

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>1300140869</td>
<td>03/09/2020</td>
<td>8,107</td>
<td>7,293</td>
<td>814 kWh</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>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>MCH</td>
<td>20</td>
</tr>
<tr>
<td>REG</td>
<td>36</td>
</tr>
<tr>
<td>AVG</td>
<td>20</td>
</tr>
<tr>
<td>DEC</td>
<td>19</td>
</tr>
<tr>
<td>NVY</td>
<td>15</td>
</tr>
<tr>
<td>DOT</td>
<td>19</td>
</tr>
<tr>
<td>SEP</td>
<td>32</td>
</tr>
<tr>
<td>AOU</td>
<td>33</td>
</tr>
<tr>
<td>JUN</td>
<td>30</td>
</tr>
<tr>
<td>JUL</td>
<td>32</td>
</tr>
<tr>
<td>AGR</td>
<td>19</td>
</tr>
<tr>
<td>APR</td>
<td>20</td>
</tr>
<tr>
<td>MAY</td>
<td>17</td>
</tr>
</tbody>
</table>

### Total Electric Cost, Local Fees and Taxes

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$18.06</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>$48.92</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>$24.65</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$2.35</td>
</tr>
<tr>
<td>Electric Service Cost</td>
<td>$93.88</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$6.15</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$100.03</strong></td>
</tr>
</tbody>
</table>

**Total Current Month's Charges**

$100.03
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

Learn more about our energy-saving programs at tampaelectric.com/biz/save. To speak with an energy expert, call 813-273-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels 480 volts.

MORE POWER TO YOU℠
# Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>$2,581.39</td>
</tr>
<tr>
<td>Payments Received Since Last Statement</td>
<td>-$2,581.39</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$2,560.08</td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$2,560.08</strong></td>
</tr>
</tbody>
</table>

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

---

**HELP YOUR NEIGHBORS. GET A MATCH.**

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

---

**Ways to Pay Your Bill**

- Mail
- Phone
- Online

Account: 211001816720

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current month's charges</td>
<td>$2,560.08</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$2,560.08</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>04/03/2020</td>
</tr>
</tbody>
</table>

**Amount Enclosed**

$618777176230

---

**Mail Payment To:**

TECO
P.O. BOX 31318
TAMPA, FL 33631-3138
Contact Information

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

Commercial Customer Care
888-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-696-1010

Energy-Saving Programs
813-276-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33613-3138

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

tampaelectric.com

Understanding Your Electric Charges

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

Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.

Bright Choice - The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing and delivering 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 meter will be read next month, and any differences 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. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax - A 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 to provide electric service. The fee is collected by Tampa Electric and 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 over $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 - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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

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

Share - A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchased in 25 kw blocks.

Total Amount Due - This month's charges will be past due after the due date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date 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 tecaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecaccount.com or by calling 866-889-0469.
  (A convenience fee will be charged to your bank account or credit card.)

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and may 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 02/08/2020 to 03/09/2020

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

Rate Schedule: Lighting Service

**Lighting Service Items LS-1 (Bright Choices) for 31 days**

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>2547 kWh</td>
<td>$0.02874/kWh</td>
<td>$73.12</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>76 Fixtures</td>
<td></td>
<td>$111.36</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>78 Poles</td>
<td></td>
<td>$1125.32</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>2547 kWh</td>
<td>@ $0.02983/kWh</td>
<td>$78.13</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td></td>
<td>$3.83</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td></td>
<td>$166.75</td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td></td>
<td></td>
<td>$10.25</td>
</tr>
</tbody>
</table>

**Lighting Charges**  

$2,560.08

**Total Current Month’s Charges**

$2,560.08
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

*Available on equipment or panels ≤ 480 volts.
ACCOUNT INVOICE

tampalectric.com  f  p  g  i

Statement Date: 03/13/2020
Account: 211001816928

- Current month's charges: $1,181.14
- Total amount due: $1,181.14
- Payment Due By: 04/03/2020

Your Account Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>$1,180.57</td>
</tr>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>-$1,180.57</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$1,181.14</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$1,181.14</td>
</tr>
</tbody>
</table>

Free installation through March 31, 2020.
Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

Zap Cap SYSTEMS

HELP YOUR NEIGHBORS. GET A MATCH.
Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We’ll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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

<table>
<thead>
<tr>
<th>Method</th>
<th>Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mail</td>
<td>Account: 211001816928</td>
</tr>
<tr>
<td>Phone</td>
<td>Current month's charges: $1,181.14</td>
</tr>
<tr>
<td>Online</td>
<td>Total amount due: $1,181.14</td>
</tr>
<tr>
<td>Pay Agent</td>
<td>Payment Due By: 04/03/2020</td>
</tr>
</tbody>
</table>

Amount Enclosed $61877176231211001616928000000001181148

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVIERVIEW, FL 33678-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33634-3318
Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.
Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.
Bright Choices – The number of leased light fixtures and/or poles and associated fees and charges.
Budget Billing – Optional plan averages your home’s last 12 monthly billing periods so you pay the same amount for your service each month.
Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference 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 222 of the Florida Statutes, utility companies collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax – A 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 226 of the Florida Statutes.
Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and 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 – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.
Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.
Rate Schedule – The amount (rate) you pay depends on your customer category, the cost of providing service varies with the customer group.
Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.
Sun Select+ – The cost of procuring energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.
Sun to Go+ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 220 kWh blocks.
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 to avoid interruption of service.
Zap Cap System+ – 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 an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBERA PAY at tampaelectric.com or by calling 866-669-6460.
(A convenience fee will be charged to your bank account or credit card.)

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

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

For help, visit tampaelectric.com para ver esta información en español.
Details of Charges – Service from 02/08/2020 to 03/09/2020

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

<table>
<thead>
<tr>
<th>Lighting Service Items</th>
<th>LB-1 (Bright Choices) for 31 days</th>
<th>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>1145 kWh @ $0.02871/kWh</td>
<td>$32.87</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge</td>
<td>39 Fixtures</td>
<td>$461.74</td>
</tr>
<tr>
<td>Lighting Pole / Wire</td>
<td>39 Poles</td>
<td>$577.98</td>
</tr>
<tr>
<td>Lighting Fuel Charge</td>
<td>1146 kWh @ $0.02989/kWh</td>
<td>$34.22</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td></td>
<td>$1.72</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td></td>
<td>$72.61</td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td></td>
<td><strong>$1,181.14</strong></td>
</tr>
<tr>
<td><strong>Total Current Month’s Charges</strong></td>
<td></td>
<td><strong>$1,181.14</strong></td>
</tr>
</tbody>
</table>
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

Available on equipment or panels ≥ 480 volts.

MORE POWER TO YOU™

TECO
TAMPA ELECTRIC
A NUCOR COMPANY
EASTON PARK CDD
MORRIS BRIDGE RD PH2
TAMPA, FL 33647-0000

Your Account Summary

Previous Amount Due: $1,099.65
Payment(s) Received Since Last Statement: -$1,099.65
Current Month's Charges: $1,091.32
Total Amount Due: $1,091.32

Free Installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

Zap Cap
SYSTEMS
A TAMPA ELECTRIC PROGRAM

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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: $1,091.32
Total amount due: $1,091.32
Payment Due By: 04/03/2020

Amount Enclosed $61877176232

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

61877176232110018171240000001091324

Page 1 of 4
Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-599-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33613-3138

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

tampaelectric.com

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.
Basic Service Charge – A fixed monthly amount that covers the cost to provide service to your location.
Bright Choices® – The number of leased light fixtures and/or poles and associated fees and charges.
Budget Billing – Optional plan averages your home’s last 12 monthly billing periods so you pay the same amount for your service each month.
Energy Charge – The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.
Estimated – If TECO is unable to read your meter, “ESTIMATED” will appear. Your meter will be read next month, and any difference 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 235 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property of 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 to provide electric service. The fee is collected by TECO and 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 TECO 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 5% of the past due amount. For past due amounts not $10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by TECO 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.
Share – A program co-sponsored by TECO and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by TECO Electric.
Sun Select® – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select® portion of your bill.
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’s important that you pay your bill before this date to avoid interruption of service.
Zap Cap System® – 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 an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBRA EZ-PAY at tampaelectric.com or by calling 866-689-0469.
   (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 TECO Electric, you are paying someone who is not authorized to act as a payment agent of TECO Electric. You bear the risk that this unauthorized party will not relay the payment to TECO Electric and do so in a timely fashion. TECO Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

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

Account: 211001817124
Statement Date: 03/13/2020
Current month’s charges due 04/03/2020

Details of Charges – Service from 02/08/2020 to 03/09/2020

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 31 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 691 kWh @ $0.02874/kWh</td>
<td>$19.84</td>
</tr>
<tr>
<td>Fixtures &amp; Maintenance Charge 36 Fixtures</td>
<td>$448.18</td>
</tr>
<tr>
<td>Lighting Pole / Wire 36 Poles</td>
<td>$533.52</td>
</tr>
<tr>
<td>Lighting Fuel Charge 691 kWh @ $0.02989/kWh</td>
<td>$20.85</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$1.04</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$67.09</td>
</tr>
<tr>
<td><strong>Lighting Charges</strong></td>
<td><strong>$1,091.32</strong></td>
</tr>
</tbody>
</table>

| Total Current Month’s Charges                          | **$1,091.32** |
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Amount Due</td>
<td>$29.01</td>
</tr>
<tr>
<td>Payment(s) Received Since Last Statement</td>
<td>-$29.01</td>
</tr>
<tr>
<td>Current Month's Charges</td>
<td>$29.01</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$29.01</td>
</tr>
</tbody>
</table>

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

---

### HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We’ll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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**
- **payagent**

See reverse side for more information

---

**ACCOUNT INVOICE**

tampaelectric.com |  

Statement Date: 03/13/2020  
Account: 211001817561

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current month's charges</td>
<td>$29.01</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$29.01</td>
</tr>
<tr>
<td>Payment Due By</td>
<td>04/03/2020</td>
</tr>
</tbody>
</table>

---

**FREE INSTALLATION THROUGH MARCH 31, 2020.**

Protect your valuable electronics with Zap Cap Systems Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

---

**Zap Cap**

**SYSTEMS**

---

611877176234210018175610000000029019  

Page 1 of 4
Contact Information
Residential Customer Care
813-229-0630 (Hillsborough County)
850-223-0900 (Folk County)
813-223-0690 (All other counties)

Commercial Customer Care
866-632-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33613-3118

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 that covers the cost to provide service to your location.
Bright Choices -- The number of leased light fixtures and/or poles and associated fees and charges.
Budget Billing -- Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.
Energy Charge -- The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be calculated accordingly.
Florida Gross Receipts Tax -- A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida. All utility companies collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax -- A 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 tax levied by a municipality for the right to utilize public property to provide electric service. The tax is collected by Tampa Electric and 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 -- Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.
Past Due -- Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.
Rate Schedule -- The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.
Share -- A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.
Sun Select -- The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.
Sun to Go -- The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.
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's important that you pay your bill before this date 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 tecobill.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
• Pay by credit card using KUBRA EZ-Pay at tecobill.com or by calling 866-688-6469.

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

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

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

Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 02/08/2020 to 03/09/2020

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>1000146943</td>
<td>03/09/2020</td>
<td>1,486</td>
<td>1,392</td>
<td>94 kWh</td>
<td>1</td>
<td>31 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge $18.06
Energy Charge $5.65
Fuel Charge $2.84
Florida Gross Receipt Tax $0.68
Electric Service Cost $27.23
Franchise Fee $1.76

Total Electric Cost, Local Fees and Taxes $29.01

Total Current Month’s Charges $29.01
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-279-3909 on weekdays from 8 a.m. to 5 p.m.

Available on equipment or panels 480 volts.

MORE POWER TO YOU℠
ACCOUNT INVOICE
tampaelectric.com   f w p 8 in

Statement Date: 03/19/2020
Account: 211001817355

Current month's charges: $518.30
Total amount due: $518.30
Payment Due By: 04/03/2020

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

Zap Cap
A Tampa Electric Program

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to $500,000. Visit tampaelectric.com/share or 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: 211001817355

<table>
<thead>
<tr>
<th>Service</th>
<th>Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mail</td>
<td>611677176232</td>
</tr>
<tr>
<td>Phone</td>
<td>1001817355</td>
</tr>
<tr>
<td>Online</td>
<td>00000518309</td>
</tr>
</tbody>
</table>

EASTON PARK CDD
10623 PICTORIAL PARK DR
TAMPA, FL 33647-2546

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

61167717623210018173550000000518309

Page 1 of 4
Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.
Basic Service Charge - A fixed monthly amount that covers the cost to provide service to your location.
Bright Choice® - The number of leased light fixtures and/or poles and associated fees and charges.
Budget Billing - Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.
Energy Charge - The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.
Florida Gross Receipts Tax - A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax - A 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 to provide electric service. The fee is collected by Tampa Electric and 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 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 - Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.
Past Due - Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.
Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.
Share - A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.
Sun Select® - The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.
Sun to Go® - The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.
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's important that you pay your bill before this date to avoid interruption of service.
Zip Cap System® - 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 teacoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KIRRA EZ-PAY at teacoaccount.com or by calling 866-689-6469.
  (A convenience fee will be charged to your bank account or credit card.)

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not 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 02/07/2020 to 03/09/2020

Service for: 10823 PICTORIAL PARK DR, TAMPA, FL 33647-2548

Rate Schedule: General Service Demand - Standard

<table>
<thead>
<tr>
<th>Meter Location: PUMP/LIFT STATION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rate Factor: Standard</td>
</tr>
<tr>
<td>Multiplier: 1</td>
</tr>
<tr>
<td>Billing Period: 13 Days</td>
</tr>
</tbody>
</table>

<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>02/20/2020</td>
<td>12.166</td>
<td>9.698</td>
<td>2.610 kWh</td>
<td>1</td>
<td>13 Days</td>
</tr>
<tr>
<td>1000880852</td>
<td>03/09/2020</td>
<td>3.361</td>
<td>0</td>
<td>3.361 kWh</td>
<td>1</td>
<td>16 Days</td>
</tr>
<tr>
<td>1000880852</td>
<td>03/09/2020</td>
<td>12.89</td>
<td>0</td>
<td>12.89 kW</td>
<td>1</td>
<td>32 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Demand Charge: 13 kW @ $11.00/kWh $143.39
Energy Charge: 5,971 kWh @ $0.0168/kWh $94.88
Fuel Charge: 5,971 kWh @ $0.030/10/kWh $180.09
Capacity Charge: 13 kW @ $0.0800/kW $0.39
Energy Conservation Charge: 13 kW @ $0.840/kWh $10.82
Environmental Cost Recovery: 5,971 kWh @ $0.00243/kWh $14.51
Florida Gross Receipt Tax
Electric Service Cost
Franchise Fee

Total Electric Cost, Local Fees and Taxes $486.44
Franchise Fee $31.66

Total Current Month’s Charges $518.30

Important Messages
The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.
HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

MORE POWER TO YOU™

TECO
TAMPA ELECTRIC
AN EPLANT INVESTMENT

Available on equipment or panels at 480 volts.

Page 4 of 4
INVOICE

<table>
<thead>
<tr>
<th>REQUEST</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TM 94086</td>
<td>3/1/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TERMS</th>
<th>REF. NUMBERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

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

Invoice Due Date: March 31, 2020
Invoice Amount: $11,905.24

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance March 2020</td>
<td>$11,905.24</td>
</tr>
</tbody>
</table>

Invoice Total $11,905.24

Date Rec'd Rizzetta & Co., Inc. MAR 9 2020
Design approval Date 3/9/2020
Date entered MAR 9 2020
Fund 001 539000 4U04
Check #

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

<table>
<thead>
<tr>
<th>INVOICE#</th>
<th>INVOICE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>TM 97634</td>
<td>3/19/2020</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>TERMS</th>
<th>PO NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 30</td>
<td></td>
</tr>
</tbody>
</table>

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

Invoice Due Date: April 18, 2020
Invoice Amount: $4,509.00

Description

Easton Park 2020 Spring Annual Rotation

Proposal for the removal of the winter annuals, and the installation of new spring annuals to the beds.

Price includes: removal, disposal, materials, installation, and labor.

Spring Annual Rotation $4,509.00

RECEIVED

Received by

Date Rec'd Rizzetta & Co., Inc. MAR 19 2020

D/A approval Date

Date entered MAR 20 2020

Fund GL 53900 OC 4652

Check #
Proposal For

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

Location

10776 Pictoral Park Dr
Tampa, FL 33487

Property Name: Easton Park CDD

Easton Park 2020 Spring Annual Rotation

Terms: Net 30

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spring Mix Flowers</td>
<td>3006.00</td>
<td>$1.50</td>
<td>$4,509.00</td>
</tr>
</tbody>
</table>

Client Notes

Proposal for the removal of the winter annuals, and the installation of new spring annuals to the beds.

Price includes: removal, disposal, materials, installation, and labor.

SUBTOTAL $4,509.00

SALES TAX $0.00

TOTAL $4,509.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are thereby 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: Matthew Matos
Title: Assigned To
Office: mmatos@yellowstonelandscape.com
Date:
March 13, 2020
Rizzetta & Company
Patrick Bell – Field Services Manager
General Updates, Recent & Upcoming Maintenance Events.

Continue ant control throughout the community  
Dates on Fertilization in the community  
The entrance is now under construction  
Check the times on the irrigation and a wet check

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. With the repair of the irrigation under the Ligustrum at the entrance of the pool done let get the area re mulched.

2. The turf in the park is very dry in certain areas, lets get a wet check to make sure we are getting the proper coverage.

3. Put a hard edge on all the tree rings and plant beds. (photo 3)

4. Prune the grasses at the end of the parking lot at the pool area.

5. On the eastside of the park there is a sign that needs to be trimmed. (photo 5)

6. Limb up any trees in either park that is below eight feet.

7. Continue the Crepe Myrtles to remove the seed pods to lessen the weight on the end of the limbs.

8. Remove the moss from the Crepe Myrtles in the park on Ancient Future's Dr.

9. At the hedge row along the back of the park make sure the irrigation crew puts the tops back on the valve box tops.

10. Give a proposal to rake the mulch back under the swings at the new play set at the park on Ancient Futures Dr. (photo 10)

11. There is a dead Pine tree in the park on the southside that needs to be removed on Ancient Futures Dr (photo 11)
12. You enter the community on the right the hedge that lines the fence is turning yellow, can we find out why?

13. Continue to prune the Crepe Myrtles as you all have already started.

14. Continue to remove the moss from the Crepe Myrtles throughout the community.

15. Going down the Blvd there are some really dry spots, this needs to be checked out with a wet check. (photo 15)

16. Some of the Ornamental grasses in the community have Spider Mites and this should be treated.

17. Treat the ants in the turf and in the landscape material.

18. There is some dead turf that was from over spray, this should be replaced by Yellowstone. (photo 18)

19. In the round about there are some dead Rose bushes that need to be removed and not replaced.

20. Broad leaf weeds are starting to outgrow the St Augustine, this is a great time to spot spray.

21. At the entrance of the Breakers lets to a rejuvenation on the Loropetalum and give them A little extra fertilizer. ( photo 21)
Easton Park CDD
Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 3/25/2020

Prepared for:
Justin Croom, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:
Chris Cipollina, Account Representative/Biologist
# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Site Assessments</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ponds 11, 12, 13</td>
<td>Pg. 3</td>
</tr>
<tr>
<td>Ponds 14, 15, 16</td>
<td>Pg. 4</td>
</tr>
<tr>
<td>Ponds 17, 18, 19</td>
<td>Pg. 5</td>
</tr>
<tr>
<td>Ponds 20</td>
<td>Pg. 6</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Management/Comments Summary</th>
<th>Pgs. 6&amp;7</th>
</tr>
</thead>
<tbody>
<tr>
<td>Site Map</td>
<td>Pg. 8</td>
</tr>
</tbody>
</table>
**Comments:**

Normal growth observed

Slender Spikerush, a nuisance submersed weed, was observed along the exposed banks of site #11 among the Florida native vegetation.

**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation

---

**Comments:**

Normal growth observed

Regrowth of Torpedo Grass had occurred at traces around the perimeter of site #12. A nesting Sandhill Crane was observed on the berm between sites 12 and 14.

**Action Required:**

Routine maintenance next visit

**Target:**

Torpedograss

---

**Comments:**

Requires attention

Slender Spikerush growth was present on the exposed embankments of site #13 in small quantities. Evidence of a recent grass treatment was observed.

**Action Required:**

Routine maintenance next visit

**Target:**

Submersed vegetation
Comments:
Normal growth observed
Torpedo Grass and Pennywort growth had occurred in small quantities along the shoreline of site #14.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Comments:
Normal growth observed
Regrowth of Torpedo Grass, Cattails, and Pennywort had occurred along the perimeter of site #15 at traces.

Action Required:
Routine maintenance next visit

Target:
Shoreline weeds

Comments:
Requires attention
Filamentous algae growth was present at a 2-3 foot perimeter band, and had accumulated along the windblown perimeter of site #16.

Action Required:
Routine maintenance next visit

Target:
Surface algae
Site: 17

Comments:
Requires attention
Filamentous algae growth was present atop Slender Spikerush, a nuisance submersed weed, throughout site #17 during this inspection.

Action Required:
Routine maintenance next visit

Target:
Submersed vegetation

Site: 18

Comments:
Requires attention
Filamentous algae growth was observed throughout site #18 during this inspection.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Site: 19

Comments:
Site looks good
No undesired growth was present within site #19 during this inspection. The water level had receded as anticipated due to infrequent rainfall.

Action Required:
None at this time

Target:
Site: 20

Comments:
Requires attention
Site #20 experienced filamentous algae growth at an approximate 10-20 foot perimeter band. Torpedo Grass regrowth had occurred.

Action Required:
Routine maintenance next visit

Target:
Surface algae

Management Summary
Throughout the March inspection of the waterways within the Easton Park CDD Community, the following observations were made:

- Site #11: Slender Spikerush, a nuisance submersed weed, was observed along the exposed banks of site #11 among the Florida native vegetation.

- Site #12: Regrowth of Torpedo Grass had occurred at traces around the perimeter of site #12. A nesting Sandhill Crane was observed on the berm between sites 12 and 14.

- Site #13: Slender Spikerush growth was present on the exposed embankments of site #13 in small quantities. Evidence of a recent grass treatment was observed.

- Site #14: Torpedo Grass and Pennywort growth had occurred in small quantities along the shoreline of site #14.

- Site #15: Regrowth of Torpedo Grass, Cattails, and Pennywort had occurred along the perimeter of site #15 at traces.

- Site #16: Filamentous algae growth was present at a 2-3 foot perimeter band, and had accumulated along the windblown perimeter of site #16.

- Site #17: Filamentous algae growth was present atop Slender Spikerush, a nuisance submersed weed, throughout site #17 during this inspection.

- Site #18: Filamentous algae growth was observed throughout site #18 during this inspection.

- Site #19: No undesired growth was present within site #19 during this inspection. The water level had receded as anticipated due to infrequent rainfall.

- Site #20: Site #20 experienced filamentous algae growth at an approximate 10-20 foot perimeter band. Torpedo Grass regrowth had occurred.

Thank you for choosing SOLitude Lake Management!
<table>
<thead>
<tr>
<th>Site</th>
<th>Comments</th>
<th>Target</th>
<th>Action Required</th>
</tr>
</thead>
<tbody>
<tr>
<td>11</td>
<td>Normal growth observed</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>12</td>
<td>Normal growth observed</td>
<td>Torpedograss</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>13</td>
<td>Requires attention</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>14</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>15</td>
<td>Normal growth observed</td>
<td>Shoreline weeds</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>16</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>17</td>
<td>Requires attention</td>
<td>Submersed vegetation</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>18</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
<tr>
<td>19</td>
<td>Site looks good</td>
<td></td>
<td>None at this time</td>
</tr>
<tr>
<td>20</td>
<td>Requires attention</td>
<td>Surface algae</td>
<td>Routine maintenance next visit</td>
</tr>
</tbody>
</table>
RESOLUTION 2020-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EASTON PARK COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE AUTHORIZED SIGNATORIES FOR THE DISTRICT’S OPERATING BANK ACCOUNT(S), AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Easton Park Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District’s Board of Supervisors (hereinafter the “Board”) has selected a depository as defined in Section 280.02, Florida Statutes, which meets all the requirements of Chapter 280 and has been designated by the State Treasurer as a qualified public depository; and

WHEREAS, the Board desires now to authorize signatories for the operating bank account(s).

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF EASTON PARK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The Chairman, Vice Chairman, Secretary, Assistant Secretaries and Treasurer and Assistant Treasurer are hereby designated as authorized signatories for the operating bank accounts of the District.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 5th DAY OF MAY 2020.

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY
Easton Park
Community Development District
eastonparkcdd.com

Proposed Budget for Fiscal Year 2020/2021

Presented by: Rizzetta & Company, Inc.

9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813-533-2950
rizzetta.com
## TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Description</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund Budget Account Category Descriptions</td>
<td>1</td>
</tr>
<tr>
<td>Reserve Fund Budget Account Category Descriptions</td>
<td>8</td>
</tr>
<tr>
<td>Debt Service Fund Budget Account Category Descriptions</td>
<td>9</td>
</tr>
<tr>
<td>General Fund Budget for Fiscal Year 2020-2021</td>
<td>10</td>
</tr>
<tr>
<td>Debt Service Fund Budget for Fiscal Year 2020-2021</td>
<td>12</td>
</tr>
<tr>
<td>Assessments Charts for Fiscal Year 2020-2021</td>
<td>13</td>
</tr>
</tbody>
</table>
GENERAL FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

**Interest Earnings:** The District may earn interest on its monies in the various operating accounts.

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Event Rental:** The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

**Facilities Rentals:** The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

**Supervisor Fees:** The District may compensate its supervisors within the appropriate statutory limits of $200.00 maximum per meeting within an annual cap of $4,800.00 per supervisor.
Administrative Services: The District will incur expenditures for the day to day operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District’s adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District’s day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District’s engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the District throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District’s Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee’s Fees: The District will incur annual trustee’s fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District’s debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District’s financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.
**Auditing Services:** The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

**Arbitrage Rebate Calculation:** The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

**Travel:** Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

**Public Officials Liability Insurance:** The District will incur expenditures for public officials' liability insurance for the Board and Staff.

**Legal Advertising:** The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines.

**Bank Fees:** The District will incur bank service charges during the year.

**Dues, Licenses & Fees:** The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

**Miscellaneous Fees:** The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

**Website Hosting, Maintenance and Email:** The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

**District Counsel:** The District’s legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

---

**EXPENDITURES - FIELD OPERATIONS:**

**Deputy Services:** The District may wish to contract with the local police agency to provide security for the District.
**Security Services and Patrols:** The District may wish to contract with a private company to provide security for the District.

**Electric Utility Services:** The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

**Streetlights:** The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District’s boundaries.

**Utility - Recreation Facility:** The District may budget separately for its recreation and or amenity electric separately.

**Gas Utility Services:** The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

**Garbage - Recreation Facility:** The District will incur expenditures related to the removal of garbage and solid waste.

**Solid Waste Assessment Fee:** The District may have an assessment levied by another local government for solid waste, etc.

**Water-Sewer Utility Services:** The District will incur water/sewer utility expenditures related to district operations.

**Utility - Reclaimed:** The District may incur expenses related to the use of reclaimed water for irrigation.

**Aquatic Maintenance:** Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

**Fountain Service Repairs & Maintenance:** The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

**Lake/Pond Bank Maintenance:** The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District’s boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

**Wetland Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

**Mitigation Area Monitoring & Maintenance:** The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.
Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs.

Property Insurance: The District will incur fees to insure items owned by the District for its property needs.

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.
**Employees - Salaries:** The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

**Employees - P/R Taxes:** This is the employer's portion of employment taxes such as FICA etc.

**Employee - Workers' Comp:** Fees related to obtaining workers compensation insurance.

**Management Contract:** The District may contract with a firm to provide for the oversight of its recreation facilities.

**Maintenance & Repair:** The District may incur expenses to maintain its recreation facilities.

**Facility Supplies:** The District may have facilities that required various supplies to operate.

**Gate Maintenance & Repairs:** Any ongoing gate repairs and maintenance would be included in this line item.

**Telephone, Fax, Internet:** The District may incur telephone, fax and internet expenses related to the recreational facilities.

**Office Supplies:** The District may have an office in its facilities which require various office related supplies.

**Clubhouse - Facility Janitorial Service:** Expenses related to the cleaning of the facility and related supplies.

**Pool Service Contract:** Expenses related to the maintenance of swimming pools and other water features.

**Pool Repairs:** Expenses related to the repair of swimming pools and other water features.

**Security System Monitoring & Maintenance:** The District may wish to install a security system for the clubhouse.

**Clubhouse Miscellaneous Expense:** Expenses which may not fit into a defined category in this section of the budget.

**Athletic/Park Court/Field Repairs:** Expense related to any facilities such as tennis, basketball etc.

**Trail/Bike Path Maintenance:** Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.
Special Events:  Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees:  Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency:  Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay:  Monies collected and allocated for various projects as they relate to public improvements.
RESERVE FUND BUDGET
ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

**Tax Roll:** The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County’s Tax Roll, to be collected with the County’s Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

**Off Roll:** For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

**Developer Contributions:** The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

**Miscellaneous Revenues:** The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

**Capital Reserve:** Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

**Capital Outlay:** Monies collected and allocated for various projects as they relate to public improvements.
DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

**Special Assessments:** The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

**Bank Fees:** The District may incur bank service charges during the year.

**Debt Service Obligation:** This would a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.
## Chart of Accounts Classification

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>REVENUES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Interest Earnings</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Special Assessments</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Tax Roll</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>TOTAL REVENUES</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>Balance Forward from Prior Year</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>TOTAL REVENUES AND BALANCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>EXPENDITURES - ADMINISTRATIVE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>12</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>13</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>14</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>15</td>
<td>Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>18</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>19</td>
<td>Legislative</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>20</td>
<td>Supervisor Fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>21</td>
<td>Financial &amp; Administrative</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>22</td>
<td>Administrative Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23</td>
<td>District Management</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>24</td>
<td>Disclose Report</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>25</td>
<td>Trustees Fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>26</td>
<td>Assessment Roll</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>27</td>
<td>Financial &amp; Revenue Collections</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>28</td>
<td>Accounting Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>29</td>
<td>Auditing Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>30</td>
<td>Arbitrage Rebate Calculation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>31</td>
<td>Miscellaneous Mailings</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>32</td>
<td>Public Officials Liability Insurance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>33</td>
<td>Legal Advertising</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>34</td>
<td>Bank Fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Dues, Licenses &amp; Fees</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36</td>
<td>Website Hosting, Maintenance, Backup (and</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>37</td>
<td>Legal Counsel</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>38</td>
<td>Administrative Subtotal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>39</td>
<td>EXPENDITURES - FIELD OPERATIONS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>40</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>41</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>42</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>43</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>44</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>45</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>46</td>
<td>Security Operations</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>47</td>
<td>Dedicated Internet Service</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>48</td>
<td>Security Monitoring Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>49</td>
<td>Electric Utility Services</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>50</td>
<td>Street Light Bond</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>51</td>
<td>Street Lights</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>52</td>
<td>Utility - Roundabout Lights</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>53</td>
<td>Utility-Fountains</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>54</td>
<td>Utility-Irrigation</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>55</td>
<td>Stormwater Control</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>56</td>
<td>Aquatic Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>57</td>
<td>Fountain Service Repairs &amp; Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>58</td>
<td>Lake/Pond Bank Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>Invasive Plant Removal</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>60</td>
<td>Stormwater System Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>61</td>
<td>Other Physical Environment</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>62</td>
<td>General Liability Insurance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>63</td>
<td>Property Insurance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>64</td>
<td>Rust Prevention</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>Entry &amp; Walls Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>66</td>
<td>Landscape Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>67</td>
<td>Ornamental Lighting &amp; Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-------------------------------</td>
<td>-----------------------------</td>
<td>----------------------------------</td>
<td>-----------------------------</td>
<td>-----------------------------------------</td>
<td>----------------------</td>
<td>----------------------------------------</td>
</tr>
<tr>
<td>68 Holiday Decorations</td>
<td>$24,600</td>
<td>$24,600</td>
<td>$24,600</td>
<td>$-</td>
<td>$24,600</td>
<td>$-</td>
</tr>
<tr>
<td>69 Irrigation Repairs</td>
<td>$2,695</td>
<td>$6,468</td>
<td>$5,000</td>
<td>$(1,468)</td>
<td>$5,000</td>
<td>$-</td>
</tr>
<tr>
<td>70 Landscape - Mulch</td>
<td>$14,000</td>
<td>$12,238</td>
<td>$13,000</td>
<td>$762</td>
<td>$14,000</td>
<td>$1,000</td>
</tr>
<tr>
<td>71 Landscape Replacement Plants, Shrubs, Trees</td>
<td>$8,934</td>
<td>$21,442</td>
<td>$10,000</td>
<td>$(11,442)</td>
<td>$10,000</td>
<td>-</td>
</tr>
<tr>
<td>72 Annuals</td>
<td>$4,584</td>
<td>$11,002</td>
<td>$15,000</td>
<td>$3,998</td>
<td>$18,500</td>
<td>$3,500</td>
</tr>
<tr>
<td>73 Field Services</td>
<td>$3,250</td>
<td>$7,800</td>
<td>$7,800</td>
<td>$-</td>
<td>$7,800</td>
<td>$-</td>
</tr>
<tr>
<td>74 Road &amp; Street Facilities</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>75 Sidewalk Repair &amp; Maintenance</td>
<td>$-</td>
<td>$4,795</td>
<td>$5,000</td>
<td>$205</td>
<td>$5,000</td>
<td>-</td>
</tr>
<tr>
<td>76 Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>77 Miscellaneous Contingency</td>
<td>$-</td>
<td>$-</td>
<td>$4,544</td>
<td>$4,544</td>
<td>$4,400</td>
<td>$(144)</td>
</tr>
<tr>
<td>79 Contingency</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>80 Field Operations Subtotal</td>
<td>$212,332</td>
<td>$431,739</td>
<td>$434,037</td>
<td>$2,298</td>
<td>$435,950</td>
<td>$1,913</td>
</tr>
<tr>
<td>81 Contingency for County TRIM Notice</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>83 TOTAL EXPENDITURES</td>
<td>$257,797</td>
<td>$525,651</td>
<td>$536,850</td>
<td>$11,199</td>
<td>$536,850</td>
<td>$-</td>
</tr>
<tr>
<td>84 EXCESS OF REVENUES OVER</td>
<td>$283,850</td>
<td>$16,337</td>
<td>$-</td>
<td>$16,337</td>
<td>$-</td>
<td>$-</td>
</tr>
</tbody>
</table>

Proposed Budget
Easton Park Community Development District
General Fund
Fiscal Year 2020/2021
## Budget Template

Easton Park Community Development District  
Debt Service  
Fiscal Year 2020/2021

<table>
<thead>
<tr>
<th>Chart of Accounts Classification</th>
<th>Series 2017</th>
<th>Budget for 2020/2021</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special Assessments</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Net Special Assessments</td>
<td>$413,001.41</td>
<td>$413,001.41</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>$413,001.41</td>
<td>$413,001.41</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administrative</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Financial &amp; Administrative</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt Service Obligation</td>
<td>$413,001.41</td>
<td>$413,001.41</td>
</tr>
<tr>
<td>Administrative Subtotal</td>
<td>$413,001.41</td>
<td>$413,001.41</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>$413,001.41</td>
<td>$413,001.41</td>
</tr>
<tr>
<td><strong>EXCESS OF REVENUES OVER EXPENDITURES</strong></td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Hillsborough County Collection Costs (2%) and Early payment Discounts (4%): 6.0%

Gross assessments $438,989.59

**Notes:**
1. Tax Roll County Collection Costs and Early Payment Discount is 6.0% of Tax Roll. Budgeted net of tax roll assessments. See Assessment Table.
### FISCAL YEAR 2020/2021 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

<table>
<thead>
<tr>
<th></th>
<th>2019/2020</th>
<th>2020/2021</th>
<th>$</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debt Service - Single Family 50'</td>
<td>$689.56</td>
<td>$689.56</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Single Family 50'</td>
<td>$893.77</td>
<td>$893.77</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,583.33</td>
<td>$1,583.33</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Debt Service - Single Family 65'</td>
<td>$775.75</td>
<td>$775.75</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Single Family 65'</td>
<td>$1,005.49</td>
<td>$1,005.49</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,781.24</td>
<td>$1,781.24</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Debt Service - Single Family 75'</td>
<td>$861.94</td>
<td>$861.94</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td>Operations/Maintenance - Single Family 75'</td>
<td>$1,117.21</td>
<td>$1,117.21</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>$1,979.15</td>
<td>$1,979.15</td>
<td>$0.00</td>
<td>0.00%</td>
</tr>
</tbody>
</table>
**EASTON PARK**

**FISCAL YEAR 2020/2021 O&M & DEBT SERVICE ASSESSMENT SCHEDULE**

<table>
<thead>
<tr>
<th>TOTAL O&amp;M BUDGET</th>
<th>$536,850.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>COLLECTION COSTS @ 2.0%</td>
<td>$11,422.34</td>
</tr>
<tr>
<td>EARLY PAYMENT DISCOUNT @ 4.0%</td>
<td>$22,844.68</td>
</tr>
<tr>
<td>TOTAL O&amp;M ASSESSMENT</td>
<td>$571,117.02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>UNITS ASSESSED</th>
<th>ALLOCATION OF O&amp;M ASSESSMENT</th>
<th>PER LOT ANNUAL ASSESSMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>SERIES 2017 DEBT</td>
<td>EAU</td>
<td>TOTAL</td>
</tr>
<tr>
<td>LOT SIZE</td>
<td>O&amp;M</td>
<td>SERVICE</td>
</tr>
<tr>
<td>Single Family 50'</td>
<td>360</td>
<td>360</td>
</tr>
<tr>
<td>Single Family 65'</td>
<td>168</td>
<td>167</td>
</tr>
<tr>
<td>Single Family 75'</td>
<td>72</td>
<td>71</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>600</strong></td>
<td><strong>598</strong></td>
</tr>
</tbody>
</table>

**Net Revenue to be Collected** $536,850.00

---

1. Reflects 2 (two) Series 2017 prepayments.
2. Reflects the number of total lots with Series 2017 debt outstanding.
3. Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.
4. Annual assessment that will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early).
RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2020/2021 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“Board”) of the Easton Park Community Development District (“District”) prior to June 15, 2020, proposed budgets (“Proposed Budget”) for the fiscal year beginning October 1, 2020 and ending September 30, 2021 (“Fiscal Year 2020/2021”); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT:

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2020/2021 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. SETTING A PUBLIC HEARING. A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

   DATE: _________________________, 2020
   HOUR: _________________________
   LOCATION: _________________________
   _________________________

3. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. POSTING OF PROPOSED BUDGET. In accordance with Section 189.016, Florida Statutes, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.
5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 5th DAY OF MAY, 2020.**

ATTEST: ________________  By: _________________________
EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

__________________________  Its: _________________________
Assistant Secretary

**Exhibit A:** Approved Proposed Budgets for Fiscal Year 2020/2021
Exhibit A:

Approved Proposed Budgets for Fiscal Year 2019/2020
RESOLUTION 2020-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF EASTON PARK COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2017-01 DESIGNATING THE SECRETARY OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Easton Park Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the City of Groveland, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) previously adopted Resolution 2017-01 which designated Eric Dailey as the District’s Secretary; and

WHEREAS, the Board desires to amend Resolution 2017-03 to remove Eric Dailey and designate Bob Schleifer as Secretary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF EASTON PARK COMMUNITY DEVELOPMENT DISTRICT THAT:

Section 1. Resolution 2017-03 is hereby amended to remove Eric Dailey and designate Bob Schleifer as District Secretary.

Section 2. All other provisions of Resolution 2017-03 shall remain unchanged and in full force and effect.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 5th day of May, 2020.

ATTEST:  EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

__________________________  _________________________________
Secretary/Assistant Secretary    Chairman
Thank you for considering Sign Solutions for your signage needs. The details of our estimate appear below. Please call us at 813.269.5990 if you have questions or need further information. We look forward to hearing from you and working with you on this project.

<table>
<thead>
<tr>
<th>Product</th>
<th>Font</th>
<th>Qty</th>
<th>Sides</th>
<th>Height</th>
<th>Width</th>
<th>Unit Cost</th>
<th>Install</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>2</td>
<td>1</td>
<td>12</td>
<td>60</td>
<td>$445.00</td>
<td>$0.00</td>
<td>$890.00</td>
</tr>
</tbody>
</table>

**Color:**

**Description:** OPTION 1
12" x 60" 1.5" thick Routed HDU Sign with backer

**Text:** DEED RESTRICTED COMMUNITY

<table>
<thead>
<tr>
<th>Product</th>
<th>Font</th>
<th>Qty</th>
<th>Sides</th>
<th>Height</th>
<th>Width</th>
<th>Unit Cost</th>
<th>Install</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td></td>
<td>2</td>
<td>1</td>
<td>12</td>
<td>60</td>
<td>$110.00</td>
<td>$0.00</td>
<td>$220.00</td>
</tr>
</tbody>
</table>

**Color:**

**Description:** OPTION 2
12" x 60" 1/4" dibond panel with full color print vinyl graphics applied

**Text:** DEED RESTRICTED COMMUNITY

<table>
<thead>
<tr>
<th>Product</th>
<th>Font</th>
<th>Qty</th>
<th>Sides</th>
<th>Height</th>
<th>Width</th>
<th>Unit Cost</th>
<th>Install</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td></td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>$380.00</td>
<td>$0.00</td>
<td>$380.00</td>
</tr>
</tbody>
</table>

**Color:**

**Description:** Installation
Removal/disposal of existing sign panels
Installation of new sign panels reusing the existing metal poles

**Text:**

<table>
<thead>
<tr>
<th>Notes:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th></th>
<th>Line Item Total:</th>
<th>$1,490.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Exempt Amt:</td>
<td>$380.00</td>
<td></td>
</tr>
<tr>
<td>Subtotal:</td>
<td>$1,490.00</td>
<td></td>
</tr>
<tr>
<td>Taxes:</td>
<td>$94.35</td>
<td></td>
</tr>
<tr>
<td>Total:</td>
<td>$1,584.35</td>
<td></td>
</tr>
</tbody>
</table>

Company: Easton Park CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Received/Accepted By: / /
## DESCRIPTION: Community sign

### Bill To:
Rizzetta & Company  
12750 Citrus Park Lane  
Suite 115  
Tampa, FL 33625  
US

### Pickup At:
FASTSIGNS  
3901 W Kennedy Blvd  
Tampa, FL 33609  
US

### Requested By:
Justin Croom  
Email: jcroom@rizzetta.com  
Cell Phone: (813) 533-2950

### Salesperson:
Mark Heacox  
Email: 265@fastsigns.com

<table>
<thead>
<tr>
<th>NO.</th>
<th>Product Summary</th>
<th>QTY</th>
<th>UNIT PRICE</th>
<th>TAXABLE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>aluminum</td>
<td>1</td>
<td>$73.75</td>
<td>$73.75</td>
<td>$73.75</td>
</tr>
<tr>
<td>1.1</td>
<td>Aluminum .063 -</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part Qty: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Width: 60.00&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Height: 12.00&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sides: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Text:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>See attached for layout and info</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Installation</td>
<td>1</td>
<td>$125.00</td>
<td>$125.00</td>
<td>$125.00</td>
</tr>
<tr>
<td>2.1</td>
<td>Installation -External -</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Part Qty: 1</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $198.75  
Taxable Amount: $198.75  
Taxes: $16.90  
Grand Total: $215.65

Thank you very much for your business!
Final Proofing is the customer's responsibility. Any changes or corrections made after production will be done at the customer's expense.

No cancellations. No refunds. All Signage is the property of FASTSIGNS until payment is received in full. Engineering and Permitting are not included unless otherwise noted. Any signage that is not picked up beyond 60 days of order completion will be disposed of at the discretion of FASTSIGNS.
Please review this proof closely. Final approval must be received prior to production. Please note, the customer is responsible for final approval and assumes the liability for accuracy and correctness. Additionally, the sizes may not be to exact scale but are proportional to the actual signs in question. After two proofs, the customer may be liable for additional artwork charges. Please consult your sales representative.

DEED RESTRICTED COMMUNITY

DEED RESTRICTED COMMUNITY

DEED RESTRICTED COMMUNITY

Work Order #: 107895
Designer: RW

Size: 60" x 12"
Material: Aluminum
Thickness: .063
Qty: 1

Single Side  Double Side
Contour Cut

Front Lay  Direct Print
Back Lay  Paint

Gloss  Matte

Pantone Colors for Painting:
Pantone 643c
Pantone 413c
Pantone smoke
Easton Park Community
Development District

ANNUAL FINANCIAL REPORT

September 30, 2019
# Easton Park Community Development District

## ANNUAL FINANCIAL REPORT

**September 30, 2019**

## TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Table of Contents</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>REPORT OF INDEPENDENT AUDITORS</td>
<td>1-2</td>
</tr>
<tr>
<td>MANAGEMENT’S DISCUSSION AND ANALYSIS</td>
<td>3-8</td>
</tr>
<tr>
<td>BASIC FINANCIAL STATEMENTS:</td>
<td></td>
</tr>
<tr>
<td>Government-wide Financial Statements</td>
<td></td>
</tr>
<tr>
<td>Statement of Net Position</td>
<td>9</td>
</tr>
<tr>
<td>Statement of Activities</td>
<td>10</td>
</tr>
<tr>
<td>Fund Financial Statements:</td>
<td></td>
</tr>
<tr>
<td>Balance Sheet – Governmental Funds</td>
<td>11</td>
</tr>
<tr>
<td>Reconciliation of Total Governmental Fund Balances to Net Position of Governmental Activities</td>
<td>12</td>
</tr>
<tr>
<td>Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds</td>
<td>13</td>
</tr>
<tr>
<td>Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities</td>
<td>14</td>
</tr>
<tr>
<td>Statement of Revenues, Expenditures and Changes in Fund Balances – Budget and Actual – General Fund</td>
<td>15</td>
</tr>
<tr>
<td>Notes to Financial Statements</td>
<td>16-26</td>
</tr>
<tr>
<td>INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS</td>
<td>27-28</td>
</tr>
<tr>
<td>MANAGEMENT LETTER</td>
<td>29-30</td>
</tr>
<tr>
<td>INDEPENDENT ACCOUNTANT’S REPORT/COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES</td>
<td>31</td>
</tr>
</tbody>
</table>
REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of Easton Park Community Development District as of and for the year ended September 30, 2019, and the related notes to financial statements, which collectively comprise the District’s basic financial statements as listed in the table of contents.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.
To the Board of Supervisors
Easton Park Community Development District

Opinion

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities and each major fund of Easton Park Community Development District as of September 30, 2019, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information
Governmental accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and budgetary comparison be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with governmental auditing standards generally accepted in the United States of America, which consisted principally of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued a report dated April 21, 2020 on our consideration of the District’s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering Easton Park Community Development District’s internal control over financial reporting and compliance.

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020
Management’s discussion and analysis of Easton Park Community Development District’s (the “District”) financial performance provides an objective and easily readable analysis of the District’s financial activities for the fiscal year ended September 30, 2019. The analysis provides summary financial information for the District and should be read in conjunction with the District’s financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District’s basic financial statements comprise three components; 1) Government-wide financial statements, 2) Fund financial statements, and 3) Notes to financial statements. The Government-wide financial statements present an overall picture of the District’s financial position and results of operations. The Fund financial statements present financial information for the District’s major funds. The Notes to financial statements provide additional information concerning the District’s finances. This report also contains other supplementary information in addition to the basic financial statements.

The Government-wide financial statements are the statement of net position and the statement of activities. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The statement of net position presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The statement of activities presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District’s operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, physical environment and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.
OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a balance sheet and a statement of revenues, expenditures and changes in fund balances for all governmental funds. A statement of revenues, expenditures and changes in fund balances – budget and actual is provided for the District’s General Fund. Fund financial statements provide more detailed information about the District’s activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The government-wide financial statements and the fund financial statements provide different pictures of the District. The government-wide financial statements provide an overall picture of the District’s financial standing. These statements are comparable to private-sector companies and give a good understanding of the District’s overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including infrastructure and equipment are reported in the statement of net position. All liabilities, including principal outstanding on bonds are included. The statement of activities includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid “doubling up” the revenues and expenses. The fund financial statements provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the fund financial statements to the government-wide financial statements, a reconciliation is provided from the fund financial statements to the government-wide financial statements.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the notes to financial statements.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2019.

- The District’s total assets and deferred outflows of resources were exceeded by total liabilities by $(933,820) (net position). Unrestricted net position for Governmental Activities was $(2,330,849). Net investment in capital assets was $1,346,653 and restricted net position was $50,376.

- Governmental activities revenues totaled $971,230 while governmental activities expenses totaled $1,024,386.
OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

<table>
<thead>
<tr>
<th></th>
<th>Governmental Activities</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>2019</td>
</tr>
<tr>
<td>Current assets</td>
<td>$ 218,807</td>
</tr>
<tr>
<td>Restricted assets</td>
<td>255,590</td>
</tr>
<tr>
<td>Capital assets</td>
<td>4,017,211</td>
</tr>
<tr>
<td>Total Assets</td>
<td>4,491,608</td>
</tr>
<tr>
<td>Deferred amount on refunding</td>
<td>147,198</td>
</tr>
<tr>
<td>Current liabilities</td>
<td>312,626</td>
</tr>
<tr>
<td>Non-current liabilities</td>
<td>5,260,000</td>
</tr>
<tr>
<td>Total Liabilities</td>
<td>5,572,626</td>
</tr>
<tr>
<td>Net Position</td>
<td></td>
</tr>
<tr>
<td>Net investment in capital assets</td>
<td>1,346,653</td>
</tr>
<tr>
<td>Restricted</td>
<td>50,376</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>(2,330,849)</td>
</tr>
<tr>
<td>Total Net Position</td>
<td>$ (933,820)</td>
</tr>
</tbody>
</table>

The decrease in capital assets and net investment in capital assets is primarily the result of depreciation in the current year.

The decrease in long-term liabilities is related to the bond principal payments in the current year.
OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes. It is not intended to be a complete presentation of District-wide financial activity.

Change in Net Position

<table>
<thead>
<tr>
<th>Governmental Activities</th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Revenues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Charges for services</td>
<td>$ 961,210</td>
<td>$ 955,873</td>
</tr>
<tr>
<td>General Revenues</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investment earnings</td>
<td>10,020</td>
<td>5,648</td>
</tr>
<tr>
<td>Total Revenues</td>
<td>971,230</td>
<td>961,521</td>
</tr>
<tr>
<td>Expenses</td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>96,608</td>
<td>82,026</td>
</tr>
<tr>
<td>Physical environment</td>
<td>723,217</td>
<td>724,232</td>
</tr>
<tr>
<td>Interest on long-term debt</td>
<td>204,561</td>
<td>211,983</td>
</tr>
<tr>
<td>Total Expenses</td>
<td>1,024,386</td>
<td>1,018,241</td>
</tr>
<tr>
<td>Change in Net Position</td>
<td>(53,156)</td>
<td>(56,720)</td>
</tr>
<tr>
<td>Net Position - Beginning of Year</td>
<td>(880,664)</td>
<td>(823,944)</td>
</tr>
<tr>
<td>Net Position - End of Year</td>
<td>$ (933,820)</td>
<td>$ (880,664)</td>
</tr>
</tbody>
</table>

The increase in general government expenses is related to higher legal fees in the current year.

The decrease in interest on long-term debt is related to less bonds outstanding in the current year.
OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District’s capital assets as of September 30, 2019 and 2018.

<table>
<thead>
<tr>
<th>Description</th>
<th>Governmental Activities</th>
<th>2019</th>
<th>2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Infrastructure</td>
<td>$ 7,532,206</td>
<td>$ 7,532,206</td>
<td></td>
</tr>
<tr>
<td>Equipment</td>
<td>14,230</td>
<td>14,230</td>
<td></td>
</tr>
<tr>
<td>Accumulated depreciation</td>
<td>(3,529,225)</td>
<td>(3,225,091)</td>
<td></td>
</tr>
<tr>
<td>Total Capital Assets (Net)</td>
<td>$ 4,017,211</td>
<td>$ 4,321,345</td>
<td></td>
</tr>
</tbody>
</table>

The activity for the year consisted of $304,134 in depreciation.

General Fund Budgetary Highlights

Actual expenditures were less than budgeted amounts primarily because landscaping expenditures were less than expected.

The September 30, 2019 budget was not amended.

Debt Management

Governmental Activities debt includes the following:

In February 2017, the District issued $5,905,000 Capital Improvement Revenue Refunding Bonds, Series 2017. The bonds were issued to refund and retire the Series 2007 Special Assessment Bonds. The balance outstanding at September 30, 2019 was $5,480,000.
OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Economic Factors and Next Year’s Budget

The District does not anticipate any major changes for 2020.

Request for Information

The financial report is designed to provide a general overview of Easton Park Community Development District’s finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Easton Park Community Development District, 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625.
## Easton Park Community Development District

### STATEMENT OF NET POSITION

**September 30, 2019**

### Assets

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$192,271</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>23,801</td>
</tr>
<tr>
<td>Deposits</td>
<td>2,735</td>
</tr>
<tr>
<td><strong>Total Current Assets</strong></td>
<td>218,807</td>
</tr>
<tr>
<td><strong>Non-current Assets</strong></td>
<td></td>
</tr>
<tr>
<td>Restricted assets</td>
<td></td>
</tr>
<tr>
<td>Investments</td>
<td>255,590</td>
</tr>
<tr>
<td><strong>Capital Assets, Being Depreciated</strong></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>7,532,206</td>
</tr>
<tr>
<td>Equipment</td>
<td>14,230</td>
</tr>
<tr>
<td><strong>Less: accumulated depreciation</strong></td>
<td>(3,529,225)</td>
</tr>
<tr>
<td><strong>Total Non-current Assets</strong></td>
<td>4,491,608</td>
</tr>
<tr>
<td><strong>Total Assets</strong></td>
<td>4,491,608</td>
</tr>
</tbody>
</table>

### Deferred Outflows of Resources

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deferred amount on refunding, net</td>
<td>147,198</td>
</tr>
</tbody>
</table>

### Liabilities

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current Liabilities</strong></td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>12,709</td>
</tr>
<tr>
<td>Accrued interest</td>
<td>79,917</td>
</tr>
<tr>
<td>Bonds payable - current portion</td>
<td>220,000</td>
</tr>
<tr>
<td><strong>Total Current Liabilities</strong></td>
<td>312,626</td>
</tr>
<tr>
<td><strong>Non-current Liabilities</strong></td>
<td></td>
</tr>
<tr>
<td>Bonds payable</td>
<td>5,260,000</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>5,572,626</td>
</tr>
</tbody>
</table>

### Net Position

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net investment in capital assets</td>
<td>1,346,653</td>
</tr>
<tr>
<td>Restricted for debt service</td>
<td>50,376</td>
</tr>
<tr>
<td>Unrestricted</td>
<td>(2,330,849)</td>
</tr>
<tr>
<td><strong>Total Net Position</strong></td>
<td>$(933,820)</td>
</tr>
</tbody>
</table>

See accompanying notes to financial statements.
# Easton Park Community Development District

**STATEMENT OF ACTIVITIES**

For the Year Ended September 30, 2019

<table>
<thead>
<tr>
<th>Functions/Programs</th>
<th>Expenses</th>
<th>Program Revenues</th>
<th>Program Changes in Revenues</th>
<th>Net Position - Beginning of Year</th>
<th>Net Position - End of Year</th>
<th>Net (Expense) Charges for Services</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Governmental Activities</strong></td>
<td></td>
<td></td>
<td></td>
<td>(880,664)</td>
<td>(933,820)</td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>$ (96,608)</td>
<td>$ 101,795</td>
<td></td>
<td></td>
<td></td>
<td>$ 5,187</td>
</tr>
<tr>
<td>Physical environment</td>
<td>(723,217)</td>
<td>441,583</td>
<td>(281,634)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest on long-term debt</td>
<td>(204,561)</td>
<td>417,832</td>
<td>213,271</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Governmental Activities</td>
<td>$ (1,024,386)</td>
<td>$ 961,210</td>
<td>(63,176)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### General revenues:

- **Investment earnings**: 10,020

- **Change in Net Position**: (53,156)

Net Position - Beginning of Year: (880,664)
Net Position - End of Year: $ (933,820)

*See accompanying notes to financial statements.*
Easton Park Community Development District  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
September 30, 2019

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td>ASSETS</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash</td>
<td>$ 192,271</td>
<td>$ -</td>
<td>$ 192,271</td>
</tr>
<tr>
<td>Prepaid items</td>
<td>23,801</td>
<td>-</td>
<td>23,801</td>
</tr>
<tr>
<td>Deposits</td>
<td>2,735</td>
<td>-</td>
<td>2,735</td>
</tr>
<tr>
<td>Restricted assets</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Investments, at fair value</td>
<td>-</td>
<td>255,590</td>
<td>255,590</td>
</tr>
<tr>
<td>Total Assets</td>
<td>$ 218,807</td>
<td>$ 255,590</td>
<td>$ 474,397</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>LIABILITIES AND FUND BALANCES</th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>LIABILITIES</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable and accrued expenses</td>
<td>$ 12,709</td>
<td>$ -</td>
<td>$ 12,709</td>
</tr>
</tbody>
</table>

| FUND BALANCES                  |         |              |                          |
| Nonspendable                   |         |              |                          |
| Prepaids/deposits              | 26,536  | -            | 26,536                   |
| Restricted                     |          |              |                          |
| Debt service                   | -       | 255,590      | 255,590                  |
| Assigned                       |          |              |                          |
| Operating reserve              | 128,236 | -            | 128,236                  |
| Unassigned                     | 51,326  | -            | 51,326                   |
| Total Fund Balances            | 206,098 | 255,590      | 461,688                  |
| Total Liabilities and Fund Balances | $ 218,807 | $ 255,590 | $ 474,397                |

See accompanying notes to financial statements.
Easton Park Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2019

Total Governmental Fund Balances $ 461,688

Amounts reported for governmental activities in the Statement of Net Position are different because:

Capital assets being depreciated, infrastructure, $7,532,206, and equipment, $14,230, net of accumulated depreciation, $(3,529,225), used in governmental activities are not financial resources and; therefore, are not reported in the funds. 4,017,211

Deferred outflows of resources for refunding debt, $170,219 net of accumulated amortization, $(23,021), are not current financial resources and therefore, are recognized at the government-wide level. 147,198

Long-term liabilities, bonds payable, are not payable in the current period and therefore, are not reported at the fund level. (5,480,000)

Accrued interest expense for long-term debt is not a financial use, and therefore, is not reported in the funds. (79,917)

Net Position of Governmental Activities $ (933,820)

See accompanying notes to financial statements.
Easton Park Community Development District

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -
GOVERNMENTAL FUNDS

For the Year Ended September 30, 2019

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special assessments</td>
<td>$ 543,378</td>
<td>$ 417,832</td>
<td>$ 961,210</td>
</tr>
<tr>
<td>Investment earnings</td>
<td>2,359</td>
<td>7,661</td>
<td>10,020</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td><strong>545,737</strong></td>
<td><strong>425,493</strong></td>
<td><strong>971,230</strong></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Expenditures</strong></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Current</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>96,608</td>
<td>-</td>
<td>96,608</td>
</tr>
<tr>
<td>Physical environment</td>
<td>419,083</td>
<td>-</td>
<td>419,083</td>
</tr>
<tr>
<td><strong>Debt service</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal</td>
<td>-</td>
<td>215,000</td>
<td>215,000</td>
</tr>
<tr>
<td>Interest</td>
<td>-</td>
<td>199,325</td>
<td>199,325</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td><strong>515,691</strong></td>
<td><strong>414,325</strong></td>
<td><strong>930,016</strong></td>
</tr>
</tbody>
</table>

Net Change in Fund Balances

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30,046</td>
<td>11,168</td>
<td>41,214</td>
</tr>
</tbody>
</table>

Fund Balances - Beginning of Year

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>176,052</td>
<td>244,422</td>
<td>420,474</td>
</tr>
</tbody>
</table>

Fund Balances - End of Year

<table>
<thead>
<tr>
<th></th>
<th>General</th>
<th>Debt Service</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 206,098</td>
<td>$ 255,590</td>
<td>$ 461,688</td>
</tr>
</tbody>
</table>

See accompanying notes to financial statements.
Easton Park Community Development District

RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE
STATEMENT OF ACTIVITIES

For the Year Ended September 30, 2019

Net Change in Fund Balances - Total Governmental Funds $ 41,214

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures, however in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount of depreciation in the current period. (304,134)

Deferred outflows of resources for refunding debt is recognized as other debt service costs at the fund level. At the government-wide level it is a deferred outflow of resources and is amortized as interest expense. This is the net amount of change in the current year. (8,371)

Repayment of long-term debt is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position. 215,000

In the Statement of Activities, interest is accrued on outstanding bonds, whereas in governmental funds, interest expenditures are reported when due. This is the net amount between the prior year and the current year accruals. 3,135

Change in Net Position of Governmental Activities $ (53,156)

See accompanying notes to financial statements.
Easton Park Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL -
GENERAL FUND
For the Year Ended September 30, 2019

<table>
<thead>
<tr>
<th></th>
<th>Original Budget</th>
<th>Final Budget</th>
<th>Actual</th>
<th>Variance with Final Budget</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Positive (Negative)</td>
</tr>
<tr>
<td><strong>Revenues</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Special assessments</td>
<td>$ 536,850</td>
<td>$ 536,850</td>
<td>$ 543,378</td>
<td>$ 6,528</td>
</tr>
<tr>
<td>Investment earnings</td>
<td>-</td>
<td>-</td>
<td>2,359</td>
<td>2,359</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>$ 536,850</td>
<td>$ 536,850</td>
<td>$ 545,737</td>
<td>8,887</td>
</tr>
<tr>
<td><strong>Expenditures</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Current</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>General government</td>
<td>94,485</td>
<td>94,485</td>
<td>96,608</td>
<td>(2,123)</td>
</tr>
<tr>
<td>Physical environment</td>
<td>442,365</td>
<td>442,365</td>
<td>419,083</td>
<td>23,282</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>$ 536,850</td>
<td>$ 536,850</td>
<td>$ 515,691</td>
<td>21,159</td>
</tr>
<tr>
<td><strong>Net Change in Fund Balances</strong></td>
<td>-</td>
<td>-</td>
<td>30,046</td>
<td>30,046</td>
</tr>
<tr>
<td><strong>Fund Balances - Beginning of Year</strong></td>
<td>-</td>
<td>-</td>
<td>176,052</td>
<td>176,052</td>
</tr>
<tr>
<td><strong>Fund Balances - End of Year</strong></td>
<td>$</td>
<td>$</td>
<td>$ 206,098</td>
<td>$ 206,098</td>
</tr>
</tbody>
</table>

See accompanying notes to financial statements.
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of Easton Park Community Development District (the “District”) have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District’s more significant accounting policies are described below.

1. Reporting Entity

The District was established on June 1, 2006 by Ordinance No. 2006-13 of the City of Tampa, Florida, under the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is governed by a five-member Board of Supervisors, elected on an at-large basis by qualified electors that reside within the District. The District operates within the criteria established by Chapter 190. The Board has the responsibility for allocating and levying assessments, approving budgets, exercising control over facilities and properties, controlling the use of funds generated by the District, approving the hiring and firing of key personnel, and financing improvements.

The reporting entity for the District includes all functions of government in which the District’s Board exercises oversight responsibility. Oversight responsibility includes, but is not limited to, financial interdependency, designation of management, significant ability to influence operations and accountability for fiscal matters. As required by GAAP, these financial statements present the Easton Park Community Development District (the primary government) as a stand-alone government.

Based upon the application of the above-mentioned criteria as set forth in Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

   a. Government-wide Financial Statements

   Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

   Governmental activities are supported by special assessments and interest. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

   Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

   Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

   b. Fund Financial Statements

   The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

   Fund financial statements for the primary government’s governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

The District has implemented the Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by the state constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors’ intent to be used for specific purposes, but are neither restricted nor committed. The assigned fund balances can also be assigned by the District’s management company.

Unassigned Fund Balance – This classification is the residual classification for the government’s general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources were expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)
   a. Governmental Major Funds (Continued)

   Debt Service Fund – Accounts for debt service requirements to retire certain capital improvement revenue bonds which were used to finance the construction of District infrastructure improvements and finance certain additional improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

   b. Non-current Governmental Assets/Liabilities

   GASB Statement 34 requires that non-current governmental assets, such as land and buildings, and non-current governmental liabilities, such as special assessment bonds, be reported in the governmental activities column in the government-wide statement of net position.

4. Assets, Liabilities and Net Position or Equity

   a. Cash and Investments

   Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

   The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

   1. Direct obligations of the United States Treasury;
   2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
   3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
   4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

   Cash equivalents include time deposits and certificates of deposit with original maturities of three months or less and held in a qualified public depository as defined by Florida Statute 280.02.
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities and Net Position or Equity (Continued)

b. Receivables and Payables

Activities between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as “due to/from other funds”. Any residual balances outstanding between the governmental activities and business-type activities are reported as “internal balances”.

c. Restricted Net Position

Certain assets of the District and a corresponding liability or portion of net position is classified as restricted on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

d. Capital Assets

Capital assets, which include infrastructure and equipment, are reported in the applicable governmental activities column.

The District defines capital assets as assets with an initial, individual cost of $5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Depreciation of capital assets is computed and recorded by utilizing the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows:

- Infrastructure and improvements: 25 years
- Equipment: 5 years
NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities and Net Position or Equity (Continued)

   e. Deferred Outflows of Resources

   In addition to assets and liabilities, the Statement of Net Position will sometimes include a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of or acquisition of net position that applies to a future period(s) and so will not be recognized as an expense or revenue until that time.

   The District has one item qualifying as a deferred outflow of resources, deferred amount on refunding. This resulted from the difference in the carrying value of the refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

   f. Budgets

   Budgets are prepared and adopted after a public hearing for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget variance columns of the accompanying financial statements may occur.

NOTE B – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District’s deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk, however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2019, the District’s bank balance was $298,220 and carrying value was $192,271. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.
NOTE B – CASH AND INVESTMENTS (CONTINUED)

As of September 30, 2019, the District had the following investments and maturities:

<table>
<thead>
<tr>
<th>Investment</th>
<th>Maturities</th>
<th>Fair Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Federated Government Obligation</td>
<td>37 days*</td>
<td>$ 255,590</td>
</tr>
</tbody>
</table>

*Maturity is a weighted maturity.

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

The investment listed above is a level 1 asset.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments in government loans are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2019, the District's investment in the Federated Government Obligation was rated AAAm by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investment in the Federated Government Obligation is 100% of the District’s total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2019 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.
NOTE C – SPECIAL ASSESSMENT REVENUES

Special assessment revenues recognized for the 2018-2019 fiscal year were levied in October 2018. All taxes certified to the County’s Tax Collector are due and payable on November 1, and certified to the County’s Tax Collector. Per Section 197.162, Florida Statutes discounts are allowed for early payment at the rate of 4% in November, 3% in December, 2% in January, and 1% in February. Taxes paid in March are without discount.

NOTE D – CAPITAL ASSETS

Capital Asset activity for the year ended September 30, 2019 was as follows:

<table>
<thead>
<tr>
<th>October 1, 2018</th>
<th>Additions</th>
<th>Disposals</th>
<th>September 30, 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Governmental Activities:</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital assets, being depreciated:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>$ 7,532,206</td>
<td>$ -</td>
<td>$ -</td>
</tr>
<tr>
<td>Equipment</td>
<td>14,230</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Total Capital Assets Depreciated</td>
<td>7,546,436</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Less accumulated depreciation for:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrastructure</td>
<td>(3,214,418)</td>
<td>(301,288)</td>
<td>-</td>
</tr>
<tr>
<td>Equipment</td>
<td>(10,673)</td>
<td>(2,846)</td>
<td>-</td>
</tr>
<tr>
<td>Total Accumulated Depreciation</td>
<td>(3,225,091)</td>
<td>(304,134)</td>
<td>-</td>
</tr>
<tr>
<td>Governmental Activities Capital Assets</td>
<td>$ 4,321,345</td>
<td>$ (304,134)</td>
<td>$ -</td>
</tr>
</tbody>
</table>

Depreciation of $304,134 was charged to physical environment.
NOTE E – LONG-TERM DEBT

The following is a summary of activity for long-term debt of the District for the year ended September 30, 2019:

<table>
<thead>
<tr>
<th></th>
<th>Balance October 1, 2018</th>
<th>Additions</th>
<th>Deletions</th>
<th>Balance September 30, 2019</th>
<th>Due Within One Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Capital Improvement Revenue Refunding Bond, Series 2017</td>
<td>$5,695,000</td>
<td>$ -</td>
<td>$(215,000)</td>
<td>$5,480,000</td>
<td>$220,000</td>
</tr>
</tbody>
</table>

Long-term debt is comprised of the following:

**Capital Improvement Revenue Refunding Bonds**

$5,905,000 Series 2017 Capital Improvement Revenue Refunding Bonds due in annual principal installments beginning May 2018, maturing in May 2037. Interest at a rate of 3.5% is due May 1 and November 1 beginning May 2018.

$5,480,000

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2019 are as follows:

<table>
<thead>
<tr>
<th>Year Ending September 30,</th>
<th>Principal</th>
<th>Interest</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2020</td>
<td>$220,000</td>
<td>$191,800</td>
<td>$411,800</td>
</tr>
<tr>
<td>2021</td>
<td>230,000</td>
<td>184,100</td>
<td>414,100</td>
</tr>
<tr>
<td>2022</td>
<td>240,000</td>
<td>176,050</td>
<td>416,050</td>
</tr>
<tr>
<td>2023</td>
<td>245,000</td>
<td>167,650</td>
<td>412,650</td>
</tr>
<tr>
<td>2024</td>
<td>255,000</td>
<td>159,075</td>
<td>414,075</td>
</tr>
<tr>
<td>2025-2029</td>
<td>1,425,000</td>
<td>654,500</td>
<td>2,079,500</td>
</tr>
<tr>
<td>2030-2034</td>
<td>1,695,000</td>
<td>387,100</td>
<td>2,082,100</td>
</tr>
<tr>
<td>2035-2037</td>
<td>1,170,000</td>
<td>82,950</td>
<td>1,252,950</td>
</tr>
<tr>
<td>Totals</td>
<td>$5,480,000</td>
<td>$2,003,225</td>
<td>$7,483,225</td>
</tr>
</tbody>
</table>
NOTE E – LONG-TERM DEBT (CONTINUED)

Summary of Significant Bonds Resolution Terms and Covenants

The bond resolution and the trust indenture provide for the establishment of certain accounts. The accounts include a construction, revenue, redemption, reserve, interest and prepayment account and are maintained by a trustee.

The bond indenture provides for Debt Service Reserve Funds, which shall be held by the Trustee separate and apart from all other funds. The following is a schedule of reserve requirements and balances in the reserve accounts at September 30, 2019:

<table>
<thead>
<tr>
<th>Series</th>
<th>Reserve Balance</th>
<th>Reserve Requirement</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>$125,297</td>
<td>$123,701</td>
</tr>
</tbody>
</table>

NOTE F – MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE G – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. The District filed one claim of approximately $17,223 under their commercial coverage during the last three years.
INDEPENDENT AUDITOR’S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in Government Auditing Standards issued by the Comptroller General of the United States, the financial statements of Easton Park Community Development District, as of and for the year ended September 30, 2019, and the related notes to the financial statements, and have issued our report thereon dated April 21, 2020.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Easton Park Community Development District's internal control over financial reporting to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Easton Park Community Development District’s internal control. Accordingly, we do not express an opinion on the effectiveness of Easton Park Community Development District's internal control over financial reporting.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.
Board of Supervisors
Easton Park Community Development District

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Easton Park Community Development District’s financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under Government Auditing Standards.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance. This report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the entity’s internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020
To the Board of Supervisors  
Easton Park Community Development District  
Tampa, Florida

Report on the Financial Statements

We have audited the financial statements of the Easton Park Community Development District as of and for the year ended September 30, 2019, and have issued our report thereon dated April 21, 2020.

Auditor’s Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor’s Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with Government Auditing Standards and our Independent Auditor’s Report on an examination conducted in accordance with AICPA Professionals Standards, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated April 21, 2020, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations in the preceding audit.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Easton Park Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that Easton Park Community Development District did not meet any of the conditions described in Section 218.503(1) Florida Statutes.
To the Board of Supervisors  
Easton Park Community Development District

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Easton Park Community Development District. It is management’s responsibility to monitor the Easton Park Community Development District’s financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2019.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.

Berger, Toombs, Elam, Gaines & Frank  
Certified Public Accountants PL  
Fort Pierce, Florida  
April 21, 2020
INDEPENDENT ACCOUNTANT'S REPORT/COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

We have examined Easton Park Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2019. Management is responsible for Easton Park Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Easton Park Community Development District’s compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Easton Park Community Development District’s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Easton Park Community Development District’s compliance with the specified requirements.

In our opinion, Easton Park Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2019.

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020