



Rizzetta & Company

Easton Park Community Development District

Board of Supervisors' Regular Meeting October 2, 2018

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

www.eastonparkcdd.org

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

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

District Board of Supervisors	Paul Meier Arnold Sails Lisa Murphy	Chairman Vice-Chairman Assistant Secretary
District Manager	Christine Perkins	Rizzetta & Company, Inc.
District Attorney	Dan Molloy	Molloy & James, P.A.
District Engineer	Tonja Stewart	Stantec Consulting

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

The District Agenda is comprised of five different sections:

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 533-

2950, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578
www.eastonparkcdd.org

Board of Supervisors
Easton Park Community
Development District

September 24, 2018

AGENDA

Dear Board Members:

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

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of Christine Morrell's Resignation.....Tab 1
 - B. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on August 7, 2018Tab 2
 - C. Consideration of Operations & Maintenance Expenditures for August 2018Tab 3
- 4. STAFF REPORTS**
 - A. Aquatic Maintenance – Aquatic Systems
 1. Presentation of September 2018 Waterway ReportTab 4
 - B. Landscape & Irrigation Maintenance
 1. Presentation of September 2018 Field Inspection ReportTab 5
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Presentation of Registered Voter Count.....Tab 6
 - B. Presentation of First Addendum to the Contract for Professional District Services.....Tab 7
 - C. Consideration of Insurance Renewal Proposal for Fiscal Year 2018-2019.....Tab 8
 - D. Consideration of Proposal from Securiteam for Equipment UpgradesTab 9
 - E. Establish Audit Committee
 - F. Acceptance of Revised Auditor Engagement Letter.....Tab 10
 - G. Discussion of Christmas LightingTab 11
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

With Warm Regards,

Christine Perkins

Christine Perkins
District Manager

Tab 1

**RESIGNATION FROM THE BOARD OF SUPERVISORS OF
EASTON PARK COMMUNITY DEVELOPMENT DISTRICT**

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

C. Morrell

Signature

5/18/2018

Date

Tab 2

MINUTES OF MEETING

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

**EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

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

Present and constituting a quorum:

Arnold Sails
Lisa Murphy

Board Supervisor, Vice Chairman
Board Supervisor, Assistant Secretary

Also present were:

Christine Perkins
Scott Green
Morgan Melatti

District Manager, Rizzetta & Company, Inc.
Field Services, Rizzetta & Company, Inc.
Aquatic Systems

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

No audience members were present.

THIRD ORDER OF BUSINESS

**Consideration of the Minutes of the Board of
Supervisors' Regular Meeting held on May
1, 2018**

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

FOURTH ORDER OF BUSINESS

**Consideration of Operations & Maintenance
Expenditures for May 2018 through July
2018**

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

FIFTH ORDER OF BUSINESS

Staff Reports

A. Aquatic Maintenance – Aquatic Systems

1. Presentation of August 2018 Waterway Report

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

2. Presentation of Planting Report for Sites 10 & 38

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

B. Landscape & Irrigation Maintenance

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

2. Presentation of August 2018 Field Inspection Report

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

C. District Counsel

Not present.

D. District Engineer

Not present.

E. District Manager

Ms. Perkins communicated that the next regular meeting is scheduled for October 2, 2018, at 4:30 p.m.

SIXTH ORDER OF BUSINESS

Ratification of Fiscal Year 2016-2017 Audit

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

SEVENTH ORDER OF BUSINESS

**Public Hearing on the Fiscal Year 2018-2019
Budget and Imposing Special Assessments**

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

1. Presentation of the Fiscal Year 2018-2019 Final Budget

Ms. Perkins presented the Fiscal Year 2018-2019 final budget for the Board's review, noting that no changes were made from the approved proposed budget.

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

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

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

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

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

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2018-05,
Setting the Fiscal Year 2018-2019 Meeting
Schedule**

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

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

NINTH ORDER OF BUSINESS

Discussion of Holiday Lighting Proposal

This item was tabled.

TENTH ORDER OF BUSINESS

Supervisor Requests

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

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors adjourned the meeting at 5:49 p.m. for the Easton Park Community Development District.
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Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 3

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FLORIDA 33578

Operation and Maintenance Expenditures August 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from August 1, 2018 through August 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$54,935.57**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

August 1, 2018 Through August 31, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc.	001236	0000413577	Quarterly Fountain Maintenance	\$ 173.00
Aquatic Systems, Inc.	001236	0000414707	Monthly Lake & Wetland Services 07/18	\$ 3,625.00
Aquatic Systems, Inc.	001248	0000416732	Monthly Lake & Wetland Services 08/18	\$ 3,625.00
Bright House Networks	001249	046396701081518	Internet Service 09/18	\$ 254.00
Molloy & James	001242	16742	General/Monthly Legal Services 06/18 & 07/18	\$ 440.00
Rizzetta & Company, Inc.	001237	INV0000034094	District Management Fees 08/18	\$ 5,123.09
Rizzetta Technology Services, LLC.	001238	INV0000003563	Website Hosting Services 08/18	\$ 100.00
Rust-Off Inc.	001239	17951	Rust Prevention Maintenance 07/18	\$ 595.00
Rust-Off Inc.	001245	18329	Rust Prevention Maintenance 08/18	\$ 595.00
Securiteam Inc	001243	10961	Quarterly Monitoring Service 09/18-11/18	\$ 1,284.00
Tampa Electric Company	001247	TECO Summary 07/18	Summary Bill 07/18	\$ 10,392.73
Times Publishing Company	001240	659219 07/20/18	Legal Advertising 07/20/18	\$ 173.40
Times Publishing Company	001246	667077 08/03/18	Legal Advertising 08/18	\$ 206.00
Times Publishing Company	001246	667077 08/10/18	Legal Advertising 08/18	\$ 173.40
Times Publishing Company	001240	Ad 659219	Ad 659219 07/13/18	\$ 206.00
Yellowstone Landscape	001244	INV-0000212488	HOA Monthly Landscape Maintenance - 05/18	\$ 1,386.49
Yellowstone Landscape	001241	INV-0000219294	Monthly Landscape Maintenance - 07/18	\$ 11,905.24
Yellowstone Landscape	001241	INV-0000219295	HOA Monthly Landscape Maintenance - 07/18	\$ 1,386.49
Yellowstone Landscape	001250	INV-0000223458	Monthly Landscape Maintenance - 08/18	\$ 11,905.24
Yellowstone Landscape	001250	INV-0000223459	HOA Monthly Landscape Maintenance - 08/18	<u>\$ 1,386.49</u>
Report Total				<u>\$ 54,935.57</u>



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 7/1/2018

INVOICE NUMBER: 0000413577

CUSTOMER NUMBER: 0046180

PO NUMBER:

PAYMENT TERMS: Net 30

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

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Quarterly Fountain Maintenance - July		173.00	173.00

RECEIVED
JUL 07 2018

CP 7/6/18
JUL 09 2018
001 CL 53800 CC 4601

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$173.00

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

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

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

DATE: 7/1/2018

INVOICE NUMBER: 0000413577

CUSTOMER NUMBER: 0046180

TOTAL AMOUNT DUE: \$173.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

Invoice

INVOICE DATE: 7/1/2018

INVOICE NUMBER: 0000414707

CUSTOMER NUMBER: 0068091

PO NUMBER:

PAYMENT TERMS: Net 30

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

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - July		3,625.00	3,625.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 07 2018

D/M approval CP Date 7/6/18

Date entered JUL 09 2018

Fund 001 GL 53800 OC 4608 → 1225.00
4605 → 2400.00

Check # _____

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$3,625.00

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

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

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

DATE: 7/1/2018

INVOICE NUMBER: 0000414707

CUSTOMER NUMBER: 0068091

TOTAL AMOUNT DUE: \$3,625.00

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

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!

2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

DATE	INVOICE #	CUST #
8/1/2018	0000416732	0068091

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

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

P.O. NUMBER		TERMS	SALES PERSON	
		NET 30		
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
1.00	Monthly Lake and Wetland Services - August		3,625.00	3,625.00
<p style="text-align: right;">RECEIVED</p> <p style="text-align: right;">AUG 02 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>CP</u> Date <u>8/3/18</u></p> <p>Date entered <u>AUG 03 2018</u></p> <p>Fund <u>001</u> GL <u>53800</u> CC <u>4605</u> \$ <u>2400.00</u></p> <p>Check # <u>4608</u> \$ <u>1225.00</u></p>				
TOTAL				\$3,625.00

August 15, 2018
Invoice Number: 046396701081518
Account Number: 0050463967-01
Security Code: 8562
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary *Services from 08/20/18 through 09/19/18
details on following pages*

Previous Balance	254.00
Payments Received - Thank You	-254.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	254.00
Current Charges	\$254.00
Total Due by 09/04/18	\$254.00

Date Rec'd Rizzetta & Co., Inc. AUG 21 2018
D/M approval CP Date 8/27/18
Date entered AUG 23 2018
Fund 001 GL 52900 OC 4713
Check# _____

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 15 08152018 NNNNNY 01 000185 0001

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



August 15, 2018

EASTON PARK CDD

Invoice Number: 046396701081518
Account Number: 0050463967-01
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Total Due by 09/04/18	\$254.00
Amount you are enclosing	\$ <u>254.00</u>

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 790450
SAINT LOUIS, MO 63179-0450



0001000100504639670193025400

**Contact Us**Visit us at brighthouse.com/business

Or, call us at 1-877-824-6249

7635 1610 NO RP 15 08152018 NNNNNY 01 000185 0001

Invoice Number:
Account Number:
Security Code:

EASTON PARK CDD
046396701081518
0050463967-01
8562

Charge Details

Previous Balance		254.00
Payments Received - Thank You	08/03	-254.00
Remaining Balance		\$0.00

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

Services from 08/20/18 through 09/19/18

Spectrum Business™ Internet

350Mbps X 25Mbps	235.00
1 Static IP Address	15.00
Modem	4.00
	\$254.00

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

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

Billing Information

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

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

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

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

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.

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

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Payment Options

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

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

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

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 brighthouse.com/business. 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



Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

RECEIVED
JUL 30 2018

July 26, 2018

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

BY:

Attention:

Inv #: 16742

Re: Easton Park CDD

DATE	DESCRIPTION	HOURS	AMOUNT
Jun-20-18	Memo on meeting location.	1.80	495.00
Jul-12-18	Draft budget resolutions.	0.80	220.00
	Totals	2.60	<u>\$715.00</u>
	Total Fee & Disbursements		<u>\$715.00</u>
	Retainers Applied		275.00
	Previous Balance		220.00
	Previous Payments		220.00
	Balance Now Due		<u>\$440.00</u>

TAX ID Number 59-2866686

PAYMENT DETAILS

May-21-18	Check No. 1206	Date Rec'd Rizzetta & Co., Inc. <u>8/3/18</u>	
		D/M approval <u>CP</u> Date <u>8/3/18</u>	
		Date entered <u>AUG 03 2018</u>	
		Fund <u>001</u> GL <u>51400</u> OC <u>3107</u>	495.00
	Total Payments	Check # _____	<u>\$495.00</u>

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

Invoice

Date	Invoice #
8/1/2018	INV0000034094

Bill To:

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

Services for the month of		Terms	Client Number
August		Upon Receipt	00275
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,208.92	\$2,208.92
Administrative Services 3100	1.00	\$393.75	\$393.75
Accounting Services 3201	1.00	\$1,478.75	\$1,478.75
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
Field Services 53900 - 4617	1.00	\$625.00	\$625.00
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JUL 30 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>DM approval <u>CP</u> Date <u>7/30/18</u></p> <p>Date entered <u>JUL 30 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>SEE ABOVE</u></p> <p>Check # <u>53900 4617 → 625.00</u></p>			
Subtotal			\$5,123.09
Total			\$5,123.09

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
8/1/2018	INV0000003563

Bill To:

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

Services for the month of	Terms	Client Number
August		00275

Description	Qty	Rate	Amount
E-Mail Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
		Subtotal	\$100.00
		Total	\$100.00

RECEIVED

JUL 31 2018

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

D/M approval CP JUL 30 2018 7/30/18

Date entered _____

Fund 001 GL 51300 OC 5103

Check # _____

RUST- OFF, LLC
PO Box 470730
Lake Monroe, FL 32747

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
7/15/2018	17951

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

P.O. No.

Terms

Item	Description	Quantity	Rate	Amount
RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE) Date Rec'd Rizzetta & Co., Inc. <u>JUL 19 2018</u> D/M approval <u>CP</u> Date <u>7/28/18</u> Date entered <u>JUL 23 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>4618</u> Check# _____	1	595.00	595.00
Subtotal				\$595.00
Sales Tax (7.0%)				\$0.00
Payments/Credits				\$0.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.

Balance Due \$595.00

RUST- OFF, LLC
PO Box 470730
Lake Monroe, FL 32747

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
8/15/2018	18329

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

P.O. No.

Terms

Item	Description	Quantity	Rate	Amount
RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE) <div style="color: red; font-family: cursive;">Date Rec'd Rizzetta & Co., Inc. <u>AUG 16 2018</u> D/M approval <u>CP</u> Date <u>8/17/18</u> Date entered <u>AUG 17 2018</u> Fund <u>001</u> GL <u>53900</u> OC <u>4618</u> Check# _____</div>	1	595.00	595.00
Subtotal				\$595.00
Sales Tax (7.0%)				\$0.00
Payments/Credits				\$0.00
Balance Due				\$595.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.

Securiteam Inc.

13745 N. Nebraska Ave.

Tampa, FL 33613

Phone: 813-909-7775

Fax: 888-596-8464



Invoice

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

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

Date	Invoice #	Due Date	Mon #
8/1/2018	10961	8/26/2018	VID 0665

Qty	Description	Rate	Amount
	Invoice is for 3 months: September – November		
3	Daily Remote Video Camera Check - Price per month	250.00	750.00
3	Value Enhancement Plan (Repair Service) - Price per month	178.00	534.00
<div>RECEIVED AUG 01 2018 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>8/3/18</u> Date entered <u>AUG 03 2018</u> Fund <u>001</u> GL <u>52900</u> OC <u>4712</u> Check # _____</div>			
Net 25		Total	\$1,284.00
		Customer Total Balance	\$1,284.00

TECO
for Easton Park CDD
Summary Electric 07/18

Invoice #

Account #	Inv Date	Amount	Due Date	Service Address	Object Code
211001815243	8/13/2018	\$203.63	9/4/2018	10989 Breaking Rocks Dr Irr	4314
211001815433	8/13/2018	\$23.01	9/4/2018	10898 Pictoral Park Dr Irr	4314
211001815649	8/13/2018	\$4,629.24	9/4/2018	Morris Bridge Phase I	4307
211001815920	8/13/2018	\$45.20	9/4/2018	10999 Pictoral Park Dr Irr	4314
211001816464	8/13/2018	\$139.18	9/4/2018	11098 Pictoral Park Dr Irr	4314
211001816720	8/13/2018	\$2,557.74	9/4/2018	Easton Park Blvd LTS	4307
211001816928	8/13/2018	\$1,187.56	9/4/2018	Easton Park Phase 3	4307
211001817124	8/13/2018	\$1,096.42	9/4/2018	Morris Bridge Rd Phase 2	4307
211001817561	8/13/2018	\$25.75	9/4/2018	10900 Pictorial Park Dr	4310
211001817355	8/13/2018	\$485.00	9/4/2018	10623 Pictorial Park Dr Pmp	4309
Total		\$10,392.73			

GL CODE	Object Codes	Amount
53100	4314	\$411.02 Irrigation Wells
53100	4307	\$9,470.96 Street Lights
53100	4309	\$485.00 Fountain/Landscape Lighting
53100	4310	\$25.75 Roundabout
Grand Total		\$10,392.73

RECEIVED

Date Received:	AUG 16 2018
DM Approval:	CP 8/17/18
Date Entered:	AUG 17 2018



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/13/2018
Account: 211001815243

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

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

Your Account Summary

Previous Amount Due	\$228.16
Payment(s) Received Since Last Statement	-\$228.16
Current Month's Charges	\$203.63
Total Amount Due	\$203.63

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

More perks. Less clutter.

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



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

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815243

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

614345987110

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

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

6143459871102110018152430000000203633

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will 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: 211001815243
Statement Date: 08/13/2018
Current month's charges due 09/04/2018



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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
B51368	08/09/2018	50,089	48,303	1,786 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	1,786 kWh @ \$0.06184/kWh	\$110.45
Fuel Charge	1,786 kWh @ \$0.03132/kWh	\$55.94
Florida Gross Receipt Tax		\$4.78
Electric Service Cost		\$191.11
Franchise Fee		\$12.52

Total Electric Cost, Local Fees and Taxes

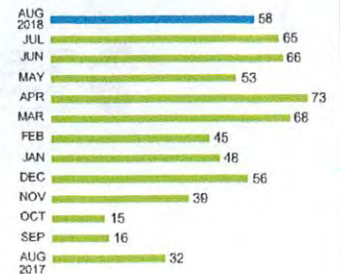
\$203.63

Total Current Month's Charges

\$203.63

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

Fuel sources we use to serve you

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

*Oil makes up less than 1%

Important information about your rates

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

REPORT A POWER OUTAGE AND GET SERVICE UPDATES



Report an outage by using any of these convenient options:

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

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

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

**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*

***Message and data rates may apply.*



TECO11417

Important Rate Information for Commercial and Industrial Customers

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

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

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

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

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

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

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

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



Statement Date: 08/13/2018

Account: 211001815433

EASTON PARK CDD
10898 PICTORAL PARK DR IRR
TAMPA, FL 33647-0000

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

Your Account Summary

Previous Amount Due	\$23.11
Payment(s) Received Since Last Statement	-\$23.11
Current Month's Charges	\$23.01
Total Amount Due	\$23.01

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

**More perks.
Less clutter.**

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



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

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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815433

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

614345987111

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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


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

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

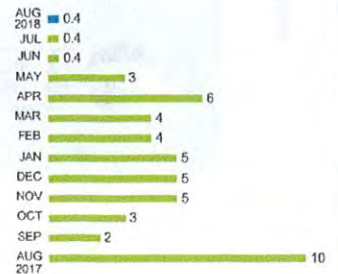
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
B46234	08/09/2018	58,377	58,365		12 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	12 kWh @ \$0.06184/kWh	\$0.74
Fuel Charge	12 kWh @ \$0.03132/kWh	\$0.38
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.60
Franchise Fee		\$1.41
Total Electric Cost, Local Fees and Taxes		\$23.01

Total Current Month's Charges
\$23.01
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)


Important Messages
Fuel sources we use to serve you

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

*Oil makes up less than 1%

Important information about your rates

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REPORT A POWER OUTAGE AND GET SERVICE UPDATES



Report an outage by using any of these convenient options:

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

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

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



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***Message and data rates may apply.*

TECOH417

Important Rate Information for Commercial and Industrial Customers

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

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

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(813) 228-1010

Polk County
(863) 299-0800

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

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

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

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



Statement Date: 08/13/2018

Account: 211001815649

EASTON PARK CDD
MORRIS BRIDGE PHASE 1
TAMPA, FL 33647-0000

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

Your Account Summary

Previous Amount Due	\$4,629.27
Payment(s) Received Since Last Statement	-\$4,629.27
Current Month's Charges	\$4,629.24
Total Amount Due	\$4,629.24

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

More perks. Less clutter.

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



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

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



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Call before you dig.**

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815649

Current month's charges:	\$4,629.24
Total amount due:	\$4,629.24
Payment Due By:	09/04/2018
Amount Enclosed	\$ <u>4629.24</u>

614345987112

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Renewable EnergySM – The amount of electricity purchased from renewable sources.

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

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

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

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

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

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will 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: 211001815649
Statement Date: 08/13/2018
Current month's charges due 09/04/2018



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	6601 kWh @ \$0.03207/kWh	\$211.69
Fixture & Maintenance Charge	152 Fixtures	\$1665.36
Lighting Pole / Wire	152 Poles	\$2252.64
Lighting Fuel Charge	6601 kWh @ \$0.03095/kWh	\$204.30
Florida Gross Receipt Tax		\$10.67
Franchise Fee		\$284.58
Lighting Charges		\$4,629.24

Total Current Month's Charges

\$4,629.24

Important Messages

Fuel sources we use to serve you

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

**Oil makes up less than 1%*

Important information about your rates

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REPORT A POWER OUTAGE AND GET SERVICE UPDATES



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

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

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

**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*

***Message and data rates may apply.*



TECOH47

Important Rate Information for Commercial and Industrial Customers

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

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

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

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

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
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Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
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Statement Date: 08/13/2018

Account: 211001815920

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

Current month's charges:	\$45.20
Total amount due:	\$45.20
Payment Due By:	09/04/2018

Your Account Summary

Previous Amount Due	\$45.20
Payment(s) Received Since Last Statement	-\$45.20
Current Month's Charges	\$45.20
Total Amount Due	\$45.20

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

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



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815920

Current month's charges:	\$45.20
Total amount due:	\$45.20
Payment Due By:	09/04/2018
Amount Enclosed	\$ <u>45.20</u>

614345987113

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

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

Contact Information

Residential Customer Care
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Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

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- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
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Account: 211001815920
Statement Date: 08/13/2018
Current month's charges due 09/04/2018


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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B26137	08/09/2018	48,178		47,948		230 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Basic Service Charge		\$19.94
Energy Charge	230 kWh @ \$0.06184/kWh	\$14.22
Fuel Charge	230 kWh @ \$0.03132/kWh	\$7.20
Florida Gross Receipt Tax		\$1.06
Electric Service Cost		\$42.42
Franchise Fee		\$2.78

Total Electric Cost, Local Fees and Taxes
\$45.20
Total Current Month's Charges
\$45.20
Important Messages
Fuel sources we use to serve you

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

*Oil makes up less than 1%

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TECON417

Important Rate Information for Commercial and Industrial Customers

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Effective September 2018

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Environmental Charge:	0.342 ¢ per kWh

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Basic Service Charge:	\$33.24 per month
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	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
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Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
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Environmental Charge:	0.333 ¢ per kWh

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Statement Date: 08/13/2018

Account: 211001816464

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

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

Your Account Summary

Previous Amount Due	\$173.89
Payment(s) Received Since Last Statement	-\$173.89
Current Month's Charges	\$139.18
Total Amount Due	\$139.18

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

More perks. Less clutter.

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Billing by Sept. 30, 2018
from **tecoaccount.com**
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816464

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

614345987114

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

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



tampaelectric.com

Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
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Commercial Customer Care
866-832-6249

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Energy-Saving Programs
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Tampa, FL 33601-0111

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

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

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

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

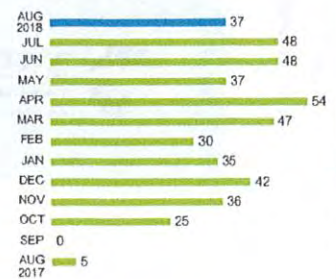
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D03491	08/09/2018	33,164		32,011		1,153 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	1,153 kWh @ \$0.06184/kWh	\$71.30
Fuel Charge	1,153 kWh @ \$0.03132/kWh	\$36.11
Florida Gross Receipt Tax		\$3.27
Electric Service Cost		\$130.62
Franchise Fee		\$8.56
Total Electric Cost, Local Fees and Taxes		\$139.18

Total Current Month's Charges
\$139.18
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)


Important Messages
Fuel sources we use to serve you

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

*Oil makes up less than 1%

Important information about your rates

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

REPORT A POWER OUTAGE AND GET SERVICE UPDATES



Report an outage by using any of these convenient options:

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

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

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



**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*

***Message and data rates may apply.*

TECO11417

Important Rate Information for Commercial and Industrial Customers

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

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

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

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

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
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Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
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Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
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Environmental Charge:	0.333 ¢ per kWh

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

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





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/13/2018
Account: 211001816720

EASTON PARK CDD
EASTON PARK BL LTS
TAMPA, FL 33647-0000

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

Your Account Summary

Previous Amount Due	\$2,557.74
Payment(s) Received Since Last Statement	-\$2,557.74
Current Month's Charges	\$2,557.74
Total Amount Due	\$2,557.74

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

More perks. Less clutter.

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



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

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

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

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



See reverse side for more information

Account: 211001816720

Current month's charges:	\$2,557.74
Total amount due:	\$2,557.74
Payment Due By:	09/04/2018
Amount Enclosed	\$ <u>2557.74</u>

614345987115

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

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

6143459871152110018167200000002557742

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	3344 kWh @ \$0.03207/kWh	\$107.24
Fixture & Maintenance Charge	76 Fixtures	\$1044.24
Lighting Pole / Wire	76 Poles	\$1126.32
Lighting Fuel Charge	3344 kWh @ \$0.03095/kWh	\$103.50
Florida Gross Receipt Tax		\$5.40
Franchise Fee		\$156.33
Municipal Public Service Tax		\$14.71
Lighting Charges		\$2,557.74

Total Current Month's Charges **\$2,557.74**

Important Messages

Fuel sources we use to serve you

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

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TECO1417

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All other counties and out-of-state

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Effective September 2018

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Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
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Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
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Fuel Charge:	3.132 ¢ per kWh
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Energy Conservation Charge:	0.201 ¢ per kWh
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Time-of-Day General Service, Demand (GSDT)

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	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
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Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
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Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
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ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/13/2018

Account: 211001816928

EASTON PARK CDD
EASTON PARK PH3 LTS
TAMPA, FL 33647-0000

Current month's charges:	\$1,187.56
Total amount due:	\$1,187.56
Payment Due By:	09/04/2018

Your Account Summary

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

AUG 16 2018

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

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____

More perks. Less clutter.

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



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

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816928

Current month's charges:	\$1,187.56
Total amount due:	\$1,187.56
Payment Due By:	09/04/2018
Amount Enclosed	\$ 1187.56

614345987116

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

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

6143459871162110018169280000001187563

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
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Energy-Saving Programs
813-275-3909

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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

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

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

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

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



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1607 kWh @ \$0.03207/kWh	\$51.54
Fixture & Maintenance Charge	39 Fixtures	\$432.70
Lighting Pole / Wire	39 Poles	\$577.98
Lighting Fuel Charge	1607 kWh @ \$0.03095/kWh	\$49.74
Florida Gross Receipt Tax		\$2.60
Franchise Fee		\$73.00
Lighting Charges		\$1,187.56

Total Current Month's Charges **\$1,187.56**

Important Messages

Fuel sources we use to serve you

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

**Oil makes up less than 1%*

Important information about your rates

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

REPORT A POWER OUTAGE AND GET SERVICE UPDATES



Report an outage by using any of these convenient options:

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

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

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



**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*

***Message and data rates may apply.*

TECO1417

Important Rate Information for Commercial and Industrial Customers

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

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

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

Hillsborough County
(813) 228-1010

Polk County
(863) 299-0800

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

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

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

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



Statement Date: 08/13/2018

Account: 211001817124

EASTON PARK CDD
MORRIS BRIDGE RD PH2
TAMPA, FL 33647-0000

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

Your Account Summary

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

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

More perks. Less clutter.

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



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

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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817124

Current month's charges:	\$1,096.42
Total amount due:	\$1,096.42
Payment Due By:	09/04/2018
Amount Enclosed	\$ 1096.42

614345987117

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Renewable EnergySM – The amount of electricity purchased from renewable sources.

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

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

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

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Your payment options are:

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

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


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

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

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

Lighting Energy Charge	1584 kWh @ \$0.03207/kWh	\$50.80
Fixture & Maintenance Charge	36 Fixtures	\$393.12
Lighting Pole / Wire	36 Poles	\$533.52
Lighting Fuel Charge	1584 kWh @ \$0.03095/kWh	\$49.02
Florida Gross Receipt Tax		\$2.56
Franchise Fee		\$67.40
Lighting Charges		\$1,096.42

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

Important Messages
Fuel sources we use to serve you

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**Oil makes up less than 1%*

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- Text **OUT** to **35069***.
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TECO#417

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

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Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

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



Statement Date: 08/13/2018
Account: 211001817561

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

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

Your Account Summary

Previous Amount Due	\$25.66
Payment(s) Received Since Last Statement	-\$25.66
Current Month's Charges	\$25.75
Total Amount Due	\$25.75

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

More perks. Less clutter.

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



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

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



**Know what's below.
Call before you dig.**

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817561

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

614345987119

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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


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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
K84422	08/09/2018	1,459	1,420	39 kWh	1	31 Days

Basic Service Charge		\$19.94
Energy Charge	39 kWh @ \$0.06184/kWh	\$2.41
Fuel Charge	39 kWh @ \$0.03132/kWh	\$1.22
Florida Gross Receipt Tax		\$0.60
Electric Service Cost		\$24.17
Franchise Fee		\$1.58
Total Electric Cost, Local Fees and Taxes		\$25.75

Total Current Month's Charges
\$25.75
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)


Important Messages
Fuel sources we use to serve you

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

*Oil makes up less than 1%

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REPORT A POWER OUTAGE AND GET SERVICE UPDATES

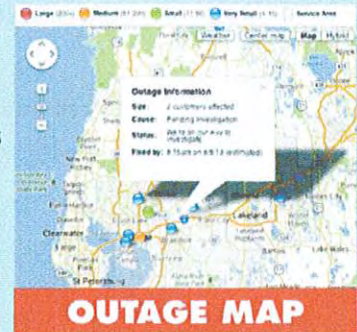


Report an outage by using any of these convenient options:

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- Report your outage online at **tampaelectric.com/outage** using your phone number, account number or meter number.
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TECO1417

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

Hillsborough County

(813) 228-1010

Polk County

(863) 299-0800

All other counties and out-of-state

(888) 223-0800

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

Effective September 2018

Standard General Service, Demand (GSD)

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 10.70 per kW
Energy Charge:	1.754 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Optional General Service, Demand (GSD-option)

Basic Service Charge:	\$33.24 per month
Energy Charge:	6.812 ¢ per kWh
Fuel Charge:	3.132 ¢ per kWh
Capacity Charge:	0.047 ¢ per kWh
Energy Conservation Charge:	0.201 ¢ per kWh
Environmental Charge:	0.342 ¢ per kWh

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

Basic Service Charge:	\$33.24 per month
Demand Charge:	\$ 3.61 per kW of billing demand \$ 7.09 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	3.211 (¢ per kWh) 1.159 (¢ per kWh)
Fuel Charge:	3.330 (¢ per kWh) 3.047 (¢ per kWh)
Capacity Charge:	\$ 0.20 per kW
Energy Conservation Charge:	\$ 0.87 per kW
Environmental Charge:	0.342 ¢ per kWh

Interruptible Service (IS) - Closed to new customers

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW
Energy Charge:	2.774 ¢ per kWh
Fuel Charge:	3.101 ¢ per kWh
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

Basic Service Charge:	\$689.11 per month
Demand Charge:	\$ 2.19 per kW of billing demand
	On-Peak Off-Peak
Energy Charge:	2.774 (¢ per kWh) 2.774 (¢ per kWh)
Fuel Charge:	3.297 (¢ per kWh) 3.017 (¢ per kWh)
Capacity Charge:	\$ 0.14 per kW
Energy Conservation Charge:	\$ 0.67 per kW
Environmental Charge:	0.333 ¢ per kWh

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

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





ACCOUNT INVOICE

tampaelectric.com



Statement Date: 08/13/2018

Account: 211001817355

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

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

Your Account Summary

Previous Amount Due	\$473.87
Payment(s) Received Since Last Statement	-\$473.87
Current Month's Charges	\$485.00
Total Amount Due	\$485.00

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

More perks. Less clutter.

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



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

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



Know what's below.
Call before you dig.

Help us avoid service interruptions

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817355

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

614345987118

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

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

6143459871182110018173550000000485001

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will 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: 211001817355
Statement Date: 08/13/2018
Current month's charges due 09/04/2018



Details of Charges – Service from 07/07/2018 to 08/06/2018

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

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H99710	08/06/2018	44,820		39,565		5,255 kWh	1	31 Days
H99710	08/06/2018	11.94		0		11.94 kW	1	31 Days

Basic Service Charge		\$33.24
Demand Charge	12 kW @ \$10.25000/kW	\$123.00
Energy Charge	5,255 kWh @ \$0.01754/kWh	\$92.17
Fuel Charge	5,255 kWh @ \$0.03132/kWh	\$164.59
Capacity Charge	12 kW @ \$0.20000/kW	\$2.40
Energy Conservation Charge	12 kW @ \$0.87000/kW	\$10.44
Environmental Cost Recovery	5,255 kWh @ \$0.00342/kWh	\$17.97
Florida Gross Receipt Tax		\$11.38
Electric Service Cost		\$455.19
Franchise Fee		\$29.81

Total Electric Cost, Local Fees and Taxes

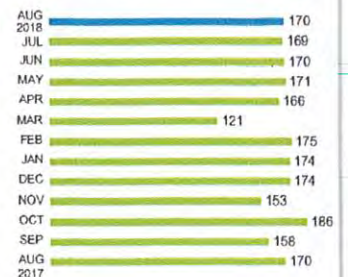
\$485.00

Total Current Month's Charges

\$485.00

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

Fuel sources we use to serve you

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

**Oil makes up less than 1%*

Important information about your rates

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

REPORT A POWER OUTAGE AND GET SERVICE UPDATES



Report an outage by using any of these convenient options:

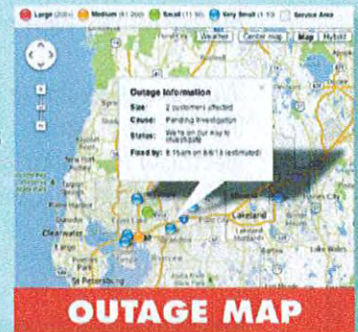
- Log into **tecoaccount.com**, and report your outage with one click.
- Report your outage online at **tampaelectric.com/outage** using your phone number, account number or meter number.
- Text **OUT** to **35069***.
- Call **1-877-588-1010** to report your outage at any time.

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

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

**If the phone number you enter is not recognized in our system, you may text OUT followed by your account number or meter number (found on your billing statement).*

***Message and data rates may apply.*



TECO11417

Important Rate Information for Commercial and Industrial Customers

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[illegible]

Tampa Bay Times

Published Daily

STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

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

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

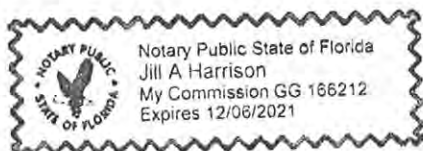
Signature of Affiant

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

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



LEGAL NOTICE

**EASTON PARK COMMUNITY
DEVELOPMENT DISTRICT****NOTICE OF PUBLIC HEARING TO CONSIDER THE
ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET;
AND NOTICE OF REGULAR BOARD OF SUPERVISORS'
MEETING.**

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

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Christine Perkins
District Manager

07/13, 07/20/2018

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Tampa Bay Times

Published Daily

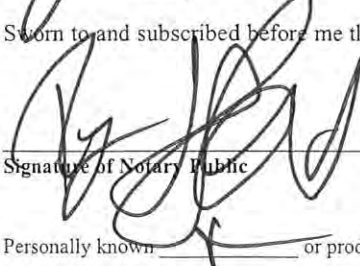
STATE OF FLORIDA } ss
COUNTY OF Hillsborough County

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

Affiant further says the said **Tampa Bay Times** is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida, each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper

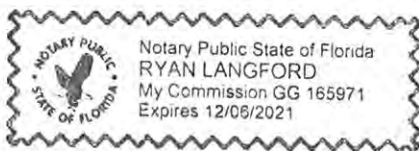

Signature of Affiant

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


Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____

**LEGAL NOTICE****EASTON PARK COMMUNITY DEVELOPMENT DISTRICT****NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF SPECIAL BOARD OF SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Easton Park Community Development District ("District") will hold a public hearing on August 28, 2018, at 4:30 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647, for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2018 and ending September 30, 2019 ("Fiscal Year 2018/2019"). A special board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950 ("District Manager's Office"), during normal business hours.

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Christine Perkins
District Manager

8/3/18 & 8/10/18

667077-1

[illegible]

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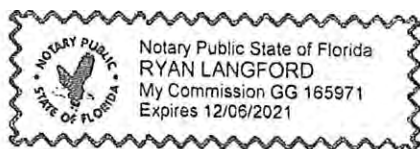
Signature of Affiant

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

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



LEGAL NOTICE

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Christine Perkins
District Manager

8/3/18 & 8/10/18

667077-1

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Published Daily

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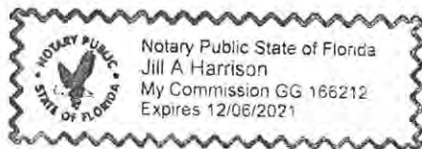
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LEGAL NOTICE

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2018/2019 BUDGET; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

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

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone. Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Christine Perkins
District Manager

07/13, 07/20/2018

659219-1



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000212488
Invoice Date: May 1, 2018

Account: 11766
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

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

Description	Current Amount
Monthly Landscape Maintenance	1,386.49

Invoice Total 1,386.49

RECEIVED

AUG 09 2018

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

D/M approval CP Date 8/10/18

Date entered AUG 10 2018

Fund 001 GL 13106 OC _____

Check # _____

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



YELLOWSTONE
LANDSCAPE

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

Invoice

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

Account: 11922
PO Number:

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

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

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

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

Description	Current Amount
Monthly Landscape Maintenance	11,905.24

Invoice Total 11,905.24

RECEIVED

JUN 25 2018

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 7/2/18
Date entered _____
Fund 001 GL 53900 OC 4604
Check # _____

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



YELLOWSTONE
LANDSCAPE

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

Invoice

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

Account: 11766
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

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

Description	Current Amount
Monthly Landscape Maintenance	1,386.49

Invoice Total 1,386.49

RECEIVED

JUN 29 2018

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 7/2/18
Date entered JUN 29 2018
Fund 001 GL 13106 OC _____
Check # _____

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



YELLOWSTONE
LANDSCAPE

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

Invoice

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

Account: 11922
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

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

Description	Current Amount
Monthly Landscape Maintenance	11,905.24

Invoice Total 11,905.24

RECEIVED

JUL 30 2018

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

D/M approval CP Date 7/30/18

Date entered JUL 30 2018

Fund 001 GL 53900 OC 4604

Check # _____

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



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000223459
Invoice Date: August 1, 2018

Account: 11766
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

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

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

Description	Current Amount
Monthly Landscape Maintenance	1,386.49

Invoice Total **1,386.49**

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JUL 26 2018
D/M approval CP Date 8/3/18
Date entered AUG 03 2018
Fund 001 GL 13106 OC _____
Check # _____

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

Tab 4



Easton Park CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 8/17/2018

Prepared for:

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

Prepared by:

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

2100 N.W. 33rd Street, Pompano Beach, FL 33069

1-800-432-4302

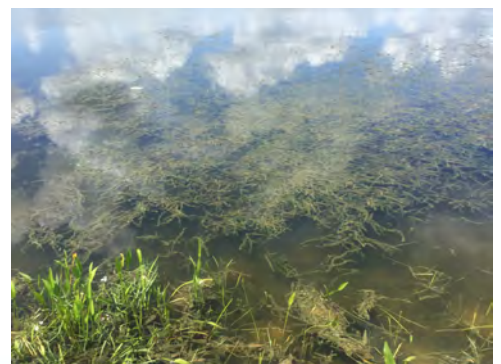
Site: 7



Comments: Treatment in progress

Site #7 was seen with a minor amount of planktonic algae in the northern side of the pond. Planktonic algae has been targeted during the maintenance visit on 8/17/18. Reclaimed water introduction was noted during the last maintenance visit and may be contributing to the increase in planktonic algae activity.

Site: 25



Comments: Treatment in progress

Hydrilla treatments within site #25 are ongoing with treatments performed on 8/10/18 and 8/22/18. A water body treatment for Hydrilla is scheduled for the fall when water is not flowing out of the site. Results from the August treatments are visible (bottom right) and will continue to be monitored.

Site: 33



Comments: Treatment in progress

High water levels within sites #33 and #34 made the sites inaccessible for treatment during July and the first half of August. A treatment for Torpedograss, Alligator Weed, Smart Weed and filamentous algae was performed on 8/17/18.

Site: 34



Comments: Treatment in progress

High water levels within site #34 made the site inaccessible for treatment during July and the first half of August. A treatment for Torpedograss, Alligator Weed, Smart Weed and filamentous algae was performed on 8/17/18 (treated algae pictured above).

Easton Park CDD Waterway Inspection Report 8/17/2018

Site: 24



Comments: Normal growth observed

Site #24 was seen in good condition during the site inspection. Southern Watergrass around the perimeter of the site will require treatment at an upcoming maintenance visit.

Site: 36



Comments: Site looks good

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

Easton Park CDD Waterway Inspection Report 8/17/2018

Site: 38



Comments: Normal growth observed

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

Site: 10



Comments: Site looks good

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

Easton Park CDD Waterway Inspection Report 8/17/2018

Site: 15



Comments: Site looks good

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

Management Summary

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

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

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

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

Recommendations/Action Items

- Continue Routine Maintenance.
- Monitor Native Plant Installations in Sites #10 and #38.
- Target Growth of Hydrilla in Site #25.
- Complete Proposed Plant Installations in 2019.

Thank You For Choosing Aquatic Systems, Inc.!

Tab 5

EASTON PARK

FIELD INSPECTION REPORT



Sept. 13th , 2018

Rizzetta & Company

L. Scott Green – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Landscape

The following are action items for Yellowstone Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.



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

2. Reference Pic (2) Turf needs to be installed on several landscape beds to hold mulch for running down onto the sidewalk. Ask contractor to submit proposal to install sod in these areas.



Easton Park

3. Reference Pic (3) Split leaf Philodendron needs to be trimmed off sidewalk as it could pose a hazard to pedestrian walking or riding a bike on the sidewalk.



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

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

6. Reference Pic (5) Pond has also been string trimmed down to water line and appears to be aesthetically pleasing at this time of this inspection.



HOA Landscape



7. Reference Pic (6) Located at the amenities center landscape beds are inundated with weeds that need to be treated with herbicide for weed control and bed will need ground cover (mulch) installed soon.

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

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



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

11. Reference Pic (8) Tree rings will also need to have mulch installed soon as they are bare and have no ground cover.



HOA Landscape

12. Reference Pic (09) Located at park large field has been mowed and has good color and appears to be weed free at the time of this inspection.



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

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



Tab 6



Craig Latimer
Supervisor of Elections

Our Vision: To be the best place in America to vote

GOVERNOR'S
STERLING
AWARD
RECIPIENT

April 20, 2018

Christine Perkins
9428 Camden Field Pkwy.
Riverview, FL 33578

Dear Christine Perkins,

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

Community Development District	Number of Registered Electors
Easton Park CDD	1303

We ask that you respond to our office with a current list of CDD office holders by **June 1, 2018**, and that you update us throughout the year if there are changes. This will enable us to provide accurate information to potential candidates during filing and qualifying periods.

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

Respectfully,

Enjoli White
Candidate Services Liaison

Tab 7

FIRST ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

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

RECITALS

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

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

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

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

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

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

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

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Contract, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____
Signature

Print Name

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST: _____
Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees

Exhibit C – Municipal Advisor Disclaimer

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

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

	ANNUAL
Management:	\$26,507.00
Administrative:	\$ 4,725.00
Accounting:	\$17,745.00
Financial & Revenue Collections:	\$ 5,000.00
Assessment Roll (1):	\$ 5,000.00
Total Standard On-Going Services:	\$58,977.00

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public Records Requests	Hourly	Upon Request

LITIGATION SUPPORT SERVICES:

Hourly	Upon Request
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ADDITIONAL THIRD PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:		
Lot/ Home owner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

EXHIBIT C
Municipal Advisor Disclaimer

Rizzetta & Company, Inc., does not represent the Community Development District as a Municipal Advisor or Securities Broker nor is Rizzetta & Company, Inc., registered to provide such services as described in Section 15B of the Securities and Exchange Act of 1934, as amended. Similarly, Rizzetta & Company, Inc., does not provide the Community Development District with financial advisory services or offer investment advice in any form.

Tab 8



Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Easton Park Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

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

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

About FIA

Florida Insurance Alliance (“FIA”), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.

Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects more than 650 public entity members.

Competitive Advantage

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

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

How are FIA Members Protected?

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

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

What Are Members Responsible For?

As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

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

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118613

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values – Blanket Building and Contents – Per Schedule on file totalling	\$379,705
Loss of Business Income	\$1,000,000
Additional Expense	\$1,000,000
Inland Marine	
Scheduled Inland Marine	Not Included

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

	Valuation	Coinsurance
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

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

Special Property Coverages		
Coverage	Deductibles	Limit
Earth Movement	\$2,500	Included
Flood	\$2,500 *	Included
Boiler & Machinery		Included
TRIA		Not Included

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

TOTAL PROPERTY PREMIUM

\$1,760

Extensions of Coverage

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

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	\$500,000 in any one occurrence
X	B	Animals	\$1,000 any one Animal \$5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to \$250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	\$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	\$500,000 in any one occurrence
X	F	Duty to Defend	\$100,000 any one occurrence
X	G	Errors and Omissions	\$250,000 in any one occurrence
X	H	Expediting Expenses	\$250,000 in any one occurrence
X	I	Fire Department Charges	\$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	\$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	\$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	\$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	\$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	\$50,000 in any one occurrence
X	Q	Professional Fees	\$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	\$500,000 in any one occurrence
X	T	Transit	\$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	\$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	\$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	\$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Lock and Key Replacement	\$2,500 any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Civil or Military Authority	45 Consecutive days and one mile
X	Section II B1	Business Income	\$1,000,000 in any one occurrence
X	Section II B2	Additional Expenses	\$1,000,000 in any one occurrence
X	FIA 120	Active Assailant(s)	\$1,000,000 in any one occurrence

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	Not Included	Not Included
Theft, Disappearance or Destruction	Not Included	Not Included
Computer Fraud including Funds Transfer Fraud	Not Included	Not Included
Employee Dishonesty, including faithful performance, per loss	Not Included	Not Included

AUTOMOBILE COVERAGE

COVERAGES	SYMBOL	LIMIT	DEDUCTIBLE
LIABILITY	N/A	Not Included	Not Included
HIRED NON OWNED LIABILITY	8,9	\$1,000,000	\$0
PERSONAL INJURY PROTECTION	5	STATUTORY	\$0
AUTO MEDICAL PAYMENTS	N/A	Not Included	Not Included
UNINSURED MOTORISTS/ UNDERINSURED MOTORISTS	N/A	Not Included	Not Included
AUTO PHYSICAL DAMAGE	N/A	Not Included	Not Included

Symbol 8, 9 Hired Non-Owned Autos only

GENERAL LIABILITY COVERAGE (Occurrence Basis)

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

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	\$1,000,000
	Aggregate	\$2,000,000
Public Officials and Employment Practices Liability Deductible		\$0

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

Cyber Liability sublimit included under POL/EPLI

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: \$100,000 each claim/annual aggregate



PREMIUM SUMMARY

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

Term: October 1, 2018 to October 1, 2019

Quote Number: 100118613

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	\$1,760
Crime	Not Included
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	\$2,500
Public Officials and Employment Practices Liability	\$2,250
TOTAL PREMIUM DUE	\$6,510

IMPORTANT NOTE

Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

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

Additional Notes:

(None)



PROPERTY VALUATION AUTHORIZATION

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

QUOTATIONS TERMS & CONDITIONS

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

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

- | | | | |
|-------------------------------------|---|--------------|--------------------------|
| <input checked="" type="checkbox"/> | Building and Content TIV | \$379,705 | As per schedule attached |
| <input type="checkbox"/> | Inland Marine | Not Included | |
| <input type="checkbox"/> | Auto Physical Damage | Not Included | |
| <input checked="" type="checkbox"/> | I reject TRIA (Terrorism Risk Insurance Act) coverage | | |

Signature: _____ Date: _____

Name: _____

Title: _____

**Easton Park Community Development District**

Policy No.: 100118613

Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address			Term Date	Contents Value				
	Roof Shape	Roof Pitch		Const Type	Roof Covering		Covering Replaced	Roof Yr Blt	
1	Fence/ Wall		2007	10/01/2018			\$216,947		
	Pictorial Park Dr. Tampa FL 33647		Joisted masonry	10/01/2019	\$216,947				
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address		Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt		
2	Entry Features		2007	10/01/2018			\$5,000		
	Pictorial Park Dr. Tampa FL 33647		Joisted masonry	10/01/2019	\$5,000				
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address		Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt		
3	Pavers		2007	10/01/2018			\$42,758		
	Pictorial Park Dr. Tampa FL 33647			10/01/2019	\$42,758				
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address		Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt		
4	Gazebo		2007	10/01/2018			\$45,000		
	Pictorial Park Dr. Tampa FL 33647		Non combsutible	10/01/2019	\$45,000				
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address		Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt		
5	Entry Features		2007	10/01/2018			\$35,000		
	Pictorial Park Dr. Tampa FL 33647		Joisted masonry	10/01/2019	\$35,000				
Unit #	Description		Year Built	Eff. Date	Building Value		Total Insured Value		
	Address		Const Type	Term Date	Contents Value				
	Roof Shape	Roof Pitch		Roof Covering		Covering Replaced	Roof Yr Blt		
6	Entry Features		2007	10/01/2018			\$35,000		
	Pictorial Park Dr. Tampa FL 33647		Joisted masonry	10/01/2019	\$35,000				
			Total:	Building Value \$0		Contents Value \$379,705		Insured Value \$379,705	

Sign: _____

Print Name: _____

Date: _____

Tab 9



Estimate

P.O. No.	Date	Estimate #
	9/6/2018	3658

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

Billing Address	Install Address
Easton Park CDD District Manager 3434 Colwell Ave Tampa, FL 33614-8390	Easton Park Community Entrance 10851 Pictoral Park Road (Corner Pictoral Park Rd & Morris Bridge Tampa, FL

Qty	Description	Each	Total
	Proposal to upgrade 4 LPR Cameras and DVR		
1	LTS 8 Camera (4IP+4TVI) Hybrid HD DVR with 2TB Hard driver	350.00	350.00
4	LTS HD-TVI LPR Cameras	338.00	1,352.00
1	System Installation, configuration and testing (integrate (2) overview cameras	600.00	600.00

	Subtotal	\$2,302.00
	Sales Tax (0.0%)	\$0.00
Signature of Acceptance X _____	Total	\$2,302.00

08-01-2018 Wed 00:55:11 (S)

0ZA G68

Entry Gate Tag

07-31-2018 Tue 09:50:57 (S)



Entry Gate Tag

Hamilton Park - Entry Gate Tag (Clear)

Tab 10



Rizzetta & Company

Professionals in Community Management

12750 Citrus Park Lane

Suite 115

Tampa, FL 33625

p: 813.933.5571

rizzetta.com

Attn: Board Supervisors

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

Thank you,

District Management

FYE 2017 Audit Activity & Filing Results						
CDD	Audit Filing Due Date	FYE 9/30/17 Audit Firm	General/Perm File info sent	Audit Request	Returned	Final Audit Rec'd
Easton Park	30-Jun	Berger, Toombs	02/01/18	05/22/18	05/24/18	06/15/18

****Example of proposed language for liquidated damages if audit is not completed on time****

_____ and _____ Community Development District (the "District") recognize that time is of the essence of this engagement and the District will suffer financial loss if the engagement is not completed within the time specified herein. _____ agrees to diligently and continuously perform its work so that the District shall not be delayed by any act or omission of _____ in completion of the contracted for work by _____, 2019. Failure to fully complete the subject work within the time fixed in this engagement and extensions thereof may result in substantial injury to the District, and the District and _____ recognize the expense and difficulties involved in proving with reasonable certainty the actual loss or damage suffered by the District if the work is not completed on time. Therefore, in the event the subject work is not completed by the completion date, _____ shall pay the District (or the District may withhold from payment due) the sum of One Hundred Dollars (\$100.00) for each day of such delay in addition to any other damages and/or remedies to which the District may be entitled. The above-referenced liquidated damages amount shall be applicable and payable to the District without proof of special damages. The District and _____ agree that the amount of liquidated damages assessed pursuant to this paragraph is reasonable and does not constitute a penalty. _____ agrees the amount of liquidated damages approximates the loss anticipated at the time of execution of this engagement.



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

August 28, 2018

Easton Park Community Development District
Scott Brizendine, District Manager
Rizzetta & Company, Inc.
9428 Camden Field Parkway
Riverview, FL 33578

The Objective and Scope of the Audit of the Financial Statements

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

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

The Responsibility of the Auditor

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

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

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms
Private Companies Practice Section

Member FICPA



Easton Park Community Development District
August 28, 2018
Page 2

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

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

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

1. General Fund
2. Debt Service Fund
3. Capital Projects Fund



Easton Park Community Development District
August 28, 2018
Page 3

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

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

1. For the preparation and fair presentations of the financial statements in accordance with accounting principles generally accepted in the United States of America;
2. To evaluate subsequent events through the date the financial statements are issued or available to be issued, and to disclose the date through which subsequent events were evaluated in the financial statements. Management also agrees that it will not evaluate subsequent events earlier than the date of the management representation letter referred to below;
3. For the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error;
4. For establishing and maintaining effective internal control of financial reporting and for informing us of all significant deficiencies and material weaknesses in the design or operation of such controls of which it has knowledge; and
5. To provide us with:
 - a. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the financial statements such as records, documentation and other matters;
 - b. Additional information that we may request from management for the purpose of the audit; and
 - c. Unrestricted access to persons within the entity from whom we determine it necessary to obtain audit evidence.



Easton Park Community Development District
August 28, 2018
Page 4

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

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

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

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

Easton Park Community Development District's Records and Assistance

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

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



Easton Park Community Development District
August 28, 2018
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Other Relevant Information

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

Fees, Costs, and Access to Workpapers

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

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

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



Easton Park Community Development District
August 28, 2018
Page 6

Reporting

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

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

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

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

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

*Berger Toombs Elam
Gaines & Frank*

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

Confirmed on behalf of the addressee:

System Review Report

To the Directors

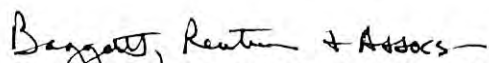
November 2, 2016

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

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

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

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


Baggett, Reutimann & Associates, CPAs, PA

(BERGER_REPORT16)

**ADDENDUM TO ENGAGEMENT LETTER
EASTON PARK COMMUNITY DEVELOPMENT DISTRICT
DATED AUGUST 28, 2018**

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

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the Auditor does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT/CONTRACT, THE AUDITOR MAY CONTACT THE CUSTODIAN OF PUBLIC RECORDS FOR THE DISTRICT AT:

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

Auditor: _____



Title: Director

**District: Easton Park Community
Development District**

By: _____

Title: _____

Date: September 10, 2018

Date: _____

Tab 11

Illuminations Holiday Lighting

Proposal

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Easton Park CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614
attn: Christine Perkins

(813) 933-5571

JOB DESCRIPTION
Christmas Lighting and Decoration Proposal for Easton Park CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Entrance		
Exit	Install clear C9s on top of entrance sign wall	\$15,500.00
	Install lighted garland with bows on top center of entrance sign	
	Install 2 x 48" lighted wreath with bows on either side of entrance sign (2 entrance / 2 exit)	
8 total	Install clear mini-lights wrapping the limbs of the ligustrums entrance / exit Install green mini lights in the tops of the ligustrums	
2 total	Install clear C9s on top of fence - exit and entrance side Install clear C9s outlining gazebo on entrance side	
4 total	Install clear mini lights wrapping two Oak trees on each side of entrance / exit	
Center		
Median	Install animated snow drip tubes in two (2) Oak trees center median	
	Install clear mini lights in crape myrtles center median	
	5 total Install RGB lights in tops ligustrums to change colors and animation	
Round About	Install RGB animated lighting in the 4 evergreen trees in center of roundabout	\$3,500.00
	Sub Total	\$19,000.00
	10% Discount	\$1,900.00
	Install 25' Mega Tree on front side of round about	\$7,500.00
	Requires 50% Deposit	
TOTAL ESTIMATED JOB COST		\$24,600.00

* 10% Discount provided based on 3 year service agreement with Easton Park CDD

* Price includes rental of materials, labor, installation, service and removal.

* Assumes adequate power available

* Please note: Any material stolen or vandalized will be reimbursable by client at cost

* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.

* Customer hereby authorizes Illuminations Holiday Lighting to install and/or remove all materials on said property as provided herein.

Tim Gay
PREPARED BY

6/20/2018
DATE

AUTHORIZED SIGNATURE FOR EASTON PARK CDD

DATE