



Rizzetta & Company

Easton Park Community Development District

Board of Supervisors' Special Meeting January 2, 2019

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

www.eastonparkcdd.org

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

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

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

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

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

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

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**

December 26, 2018

AGENDA

Dear Board Members:

The Special meeting of the Board of Supervisors of the Easton Park Community Development District will be held on **Wednesday, January 2, 2019 at 4:30 p.m.** at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647. The following is the agenda for this meeting:

BOARD OF SUPERVISORS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on December 4, 2018.....Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for November 2018.....Tab 2
- 4. STAFF REPORTS**
 - A. Aquatic Maintenance – Aquatic Systems
 1. Presentation of December 2018 Waterway ReportTab 3
 - B. Landscape & Irrigation Maintenance
 1. Presentation of December 2018 Field Inspection ReportTab 4
 - C. District Counsel
 - D. District Engineer
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Consideration of Audit Committee Recommendation
 - B. Consideration of Proposal for Pressure Washing.....Tab 5
 - C. Consideration of Proposals for Entrance Lighting(*Under Separate Cover*)
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

With Warm Regards,

Christine Perkins

Christine Perkins
District Manager

Tab 1

MINUTES OF MEETING

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

**EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

The Regular meeting of the Board of Supervisors of Easton Park Community Development District was held on **Tuesday, December 4, 2018 at 4:31 p.m.** at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

| | |
|-----------------|-----------------------------------------------------------------|
| Paul Meier | Board Supervisor, Chairman |
| Arnold Sails | Board Supervisor, Vice Chairman |
| Lisa Murphy | Board Supervisor, Assistant Secretary <i>(via phone)</i> |
| Stephanie Nieto | Board Supervisors, Assistant Secretary |

Also present were:

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer

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

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

Ms. Stewart provided an update regarding the pavers on the inbound/outbound sides of Pictorial Park Drive, as the plat designated that they were the responsibility

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

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

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

B. Aquatic Maintenance – Aquatic Systems

1. Presentation of November 2018 Waterway Report

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

C. Landscape & Irrigation Maintenance

1. Presentation of November 2018 Field Inspection Report

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

D. District Counsel

Mr. Molloy was not present.

E. District Manager

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

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

FOURTH ORDER OF BUSINESS

**Discussion of Board Supervisor
Appointments for Vacant Seats**

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

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

FIFTH ORDER OF BUSINESS

**Consideration of the Minutes of the First
Audit Committee Meeting held on November
6, 2018**

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

SIXTH ORDER OF BUSINESS

**Consideration of the Minutes of the Board of
Supervisors' Regular Meeting held on
November 6, 2018**

On a Motion by Ms. Murphy, seconded by Mr. Meier, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular meeting held on November 6, 2018 as presented for the Easton Park Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Operations & Maintenance
Expenditures for October 2018**

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

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

EIGHTH ORDER OF BUSINESS

Discussion of Entrance Lighting

This item was tabled due to pending proposals.

NINTH ORDER OF BUSINESS

**Discussion Regarding Fence on CDD
Common Property**

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

TENTH ORDER OF BUSINESS

Supervisor Requests

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

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors adjourned the meeting at 5:27 p.m. for the Easton Park Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 2

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$66,783.44**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

| <u>Vendor Name</u> | <u>Check Number</u> | <u>Invoice Number</u> | <u>Invoice Description</u> | <u>Invoice Amount</u> |
|------------------------------------|---------------------|-----------------------|---------------------------------------------------|----------------------------|
| Aquatic Systems, Inc. | 001286 | 0000425836 | Monthly Lake & Wetland Services 11/18 | \$ 3,735.00 |
| Arnold Sails | 001277 | AS110618 | Board of Supervisors Meeting 11/06/18 | \$ 200.00 |
| Bright House Networks | 001287 | 046396701111418 | Internet Service 11/18 Final Bill | \$ 22.92 |
| Egis Insurance Advisors LLC | 001272 | 7625 | Property/General & PO Liability Insurance FY18/19 | \$ 6,510.00 |
| Lisa Murphy | 001278 | LM110618 | Board of Supervisors Meeting 11/06/18 | \$ 200.00 |
| Molloy & James | 001280 | 16824 | General/Monthly Legal Services 09/18 | \$ 907.50 |
| Paul Meier | 001279 | PM110618 | Board of Supervisors Meeting 11/06/18 | \$ 200.00 |
| Rizzetta & Company, Inc. | 001273 | INV0000035991 | District Management Fees 11/18 | \$ 5,123.09 |
| Rizzetta Technology Services, LLC. | 001274 | INV0000003823 | Website Hosting Services 11/18 | \$ 100.00 |
| Rust-Off Inc. | 001288 | 19162 | Rust Prevention Maintenance 11/18 | \$ 595.00 |
| Securiteam Inc | 001281 | 11270 | Quarterly Monitoring Service 12/18-02/19 | \$ 1,284.00 |
| Stantec Consulting Services Inc | 001282 | 1430407 | General Consulting 10/18 | \$ 686.00 |
| Stephanie T Nieto | 001283 | SN110618 | Board of Supervisors Meeting 11/06/18 | \$ 200.00 |
| Tampa Electric Company | 001289 | TECO Summary 10/18 | Summary Bill 10/18 | \$ 10,379.80 |
| Vertex Water Features Inc. | 001276 | I1571 | Fountain Cleaning 10/18 | \$ 173.00 |
| Yellowstone Landscape | 001275 | INV-0000231288 | Monthly Landscape Maintenance - 10/18 | \$ 11,905.24 |
| Yellowstone Landscape | 001284 | INV-0000235857 | Irrigation Repairs 10/18 | \$ 419.15 |
| Yellowstone Landscape | 001290 | INV-0000237353 | Monthly Landscape Maintenance - 11/18 | \$ 11,905.24 |
| Yellowstone Landscape | 001290 | INV-0000239120 | Install of Mulch 11/18 | <u>\$ 12,237.50</u> |
| Report Total | | | | <u>\$ 66,783.44</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: 11/1/2018

INVOICE NUMBER: 0000425836

CUSTOMER NUMBER: 0068091

PO NUMBER:

PAYMENT TERMS: Net 30

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

| QTY ORD | ITEM DESCRIPTION | U/M | UNIT PRICE | EXT PRICE |
|---------|----------------------------------------------|-----|------------|-----------|
| 1 | Monthly Lake and Wetland Services - November | | 3,735.00 | 3,735.00 |

Date Rec'd Rizzetta & Co., Inc. NOV 02 2018

D/M approval CP Date 11/9/18

Date entered NOV 08 2018

Fund 001 GL 53800 OC 4605 \$ 2510.00

Check# 4608 \$ 1225.00

SALES TAX: (0.0%) \$0.00

LESS PAYMENT: \$0.00

TOTAL DUE: \$3,735.00

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

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

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

DATE: 11/1/2018

INVOICE NUMBER: 0000425836

CUSTOMER NUMBER: 0068091

TOTAL AMOUNT DUE: \$3,735.00

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

AMOUNT PAID:

3735.00

THANK YOU FOR YOUR BUSINESS!

**EASTON PARK CDD
SUPERVISOR PAY REQUEST**

Meeting Date: November 6, 2018

| Name of Board Supervisor | Check if present | Check if paid |
|--------------------------|------------------|---------------|
| Arnold Sails | X | X |
| Paul Meier | X | X |
| Lisa Murphy | X | X |
| Stephanie Nieto | X | X |

EXTENDED MEETING TIMECARD

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

| | |
|---------------------------|-----|
| Time Over _____ () Hours: | N/A |
|---------------------------|-----|

| | |
|--------------------------|-----|
| Total at \$175 per Hour: | N/A |
|--------------------------|-----|

DM Signature: Christine Perkins

RECEIVED

NOV 07 2018

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

D/M approval CP Date 11/9/18

Date entered NOV 08 2018

Fund 001 GL 51100 OC 1101

Check # _____

November 14, 2018
Invoice Number: 046396701111418
Account Number: 0050463967-01
Security Code: 8562
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

SPECTRUM BUSINESS NEWS

Contact Us

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

Summary

Services from 11/20/18 through 12/19/18
details on following pages

| | |
|--------------------------|----------------|
| Previous Balance | 473.92 |
| Payments Received | 0.00 |
| Adjustments | -451.00 |
| Remaining Balance | \$22.92 |
| Total Due | \$22.92 |

Date Rec'd Rizzetta & Co., Inc. NOV 16 2018
D/M approval CP Date 11/26/18
Date entered NOV 26 2018
Fund 001 GL 52900 OC 4713
Check# _____

We are sorry to lose you as a customer.

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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 14 11142018 NNNNNY 01 000194 0001

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

November 14, 2018

EASTON PARK CDD

Invoice Number: 046396701111418
Account Number: 0050463967-01
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

| | |
|--------------------------|-----------------|
| Total Due | \$22.92 |
| Amount you are enclosing | \$ <u>22.92</u> |

Please Remit Payment To:

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



0001000100504639670191002292

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

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

7635 1610 NO RP 14 11142018 NNNNNY 01 000194 0001

Invoice Number:
Account Number:
Security Code:EASTON PARK CDD
046396701111418
0050463967-01
8562**Charge Details**

Previous Balance 473.92

Payments received after 11/14/18 will appear on your next bill.

Adjustments

| | | |
|--------------------|-------|-----------|
| Returned Equipment | 10/25 | -78.00 |
| Returned Equipment | 10/25 | -123.00 |
| Returned Equipment | 10/25 | -39.00 |
| Returned Equipment | 10/25 | -39.00 |
| Returned Equipment | 10/25 | -172.00 |
| Adjustments Total | | -\$451.00 |

Remaining Balance \$22.92

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

| | |
|------------------|----------------|
| | \$0.00 |
| Total Due | \$22.92 |



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





INVOICE

| | |
|-------------------------|--------------------------------------------|
| Customer | Easton Park Community Development District |
| Acct # | 490 |
| Date | 09/04/2018 |
| Customer Service | Kristina Rudez |
| Page | 1 of 1 |

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

| Payment Information | |
|------------------------|--------------|
| Invoice Summary | \$ 6,510.00 |
| Payment Amount | |
| Payment for: | Invoice#7625 |
| 100118613 | |

Thank You

Please detach and return with payment



Customer: Easton Park Community Development District

| Invoice | Effective | Transaction | Description | Amount |
|---------|------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 7625 | 10/01/2018 | Renew policy | Policy #100118613 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 10/4/2018 <div style="text-align: right; color: red;">RECEIVED</div> <div style="text-align: right; color: blue;">OCT 29 2018</div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>10/29/18</u> Date entered <u>OCT 29 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>4501</u> \$ <u>2250.00</u> Check # <u>53900</u> <u>4502</u> \$ <u>1760.00</u> <u>4503</u> \$ <u>2500.00</u> | 6,510.00 |

| | | | | |
|--|--|--|--|--------------|
| | | | | Total |
| | | | | \$ 6,510.00 |

Thank You

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

| | | |
|-------------------------------------------------------|--|-------------|
| Remit Payment To: Egis Insurance Advisors, LLC | | Date |
| Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002 | | 09/04/2018 |
| (321)320-7665 cbtner@egisadvisors.com | | |

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

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

RECEIVED
NOV - 7 2018

BY November 5, 2018

Attention:

Re: Easton Park CDD

Inv #: 16824

| DATE | DESCRIPTION | HOURS | AMOUNT |
|-----------|----------------------|-------|-----------------|
| Sep-24-18 | Review M/I position. | 0.70 | 192.50 |
| Oct-02-18 | Attend BOS meeting. | 1.40 | 385.00 |
| Oct-04-18 | Research on plat. | 1.20 | 330.00 |
| | Totals | 3.30 | <u>\$907.50</u> |

Total Fee & Disbursements

| | |
|-------------------|-----------------|
| Previous Balance | <u>\$907.50</u> |
| Previous Payments | 1,210.00 |
| | <u>1,210.00</u> |

Balance Now Due

\$907.50

TAX ID Number 59-2866686

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

PAYMENT DETAILS

D/M approval CP Date 11/9/18

Date entered NOV 09 2018

Sep-26-18 Check No. 1253

Fund 001 GL 51400 OC 3107 1,210.00

Total Payments

Check # _____
\$1,210.00

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

Invoice

| Date | Invoice # |
|-----------|---------------|
| 11/1/2018 | INV0000035991 |

Bill To:

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

| Services for the month of | | Terms | Client Number |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------------|---------------|
| November | | 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 4617 | 1.00 | \$625.00 | \$625.00 |
| <p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">OCT 25 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>CP</u> Date <u>10/29/18</u></p> <p>Date entered <u>OCT 25 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>*</u></p> <p>Check # <u>53900 4617</u></p> | | | |
| Subtotal | | | \$5,123.09 |
| Total | | | \$5,123.09 |

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

| Date | Invoice # |
|-----------|---------------|
| 11/1/2018 | INV0000003823 |

Bill To:

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

| Services for the month of | Terms | Client Number |
|---------------------------|-------|---------------|
| November | | 00275 |

| Description | Qty | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| Email Hosting | 0 | \$15.00 | \$0.00 |
| Website Hosting Services | 1 | \$100.00 | \$100.00 |
| <div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co., Inc. <u>OCT 24 2018</u></div> <div>D/M approval <u>CP</u> Date <u>10/29/18</u></div> <div>Date entered <u>OCT 25 2018</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # _____</div> | | | |
| Subtotal | | | \$100.00 |
| Total | | | \$100.00 |

Phone # 800-992-3111
E-mail therustoff@bellsouth.net

| | |
|------------|-----------|
| Date | Invoice # |
| 11/15/2018 | 19162 |

Ship To

EASTON PARK CDD
MORRIS BRIDGE ROAD
NEW TAMPA, FL

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="text-align: right;"> Date Rec'd Rizzetta & Co., Inc. NOV 20 2018 D/M approval <u>C.P.</u> Date <u>11/26/18</u> NOV 21 2018 Date entered _____ 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 |
| AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES. | | | Balance Due | \$595.00 |

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 # |
|-----------|-----------|------------|----------|
| 11/1/2018 | 11270 | 11/26/2018 | VID 0665 |

| Qty | Description | Rate | Amount |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|------------------------|------------|
| | Invoice is for 3 months: December 2018, January 2019, February 2019 | | |
| 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</div> <div>NOV 01 2018</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>CP</u> Date <u>11/9/18</u></div> <div>Date entered <u>NOV 02 2018</u></div> <div>Fund <u>001</u> GL <u>52900</u> OC <u>4712</u></div> <div>Check # _____</div> | | | |
| Net 25 | | Total | \$1,284.00 |
| | | Customer Total Balance | \$1,284.00 |



INVOICE

Page 1 of 1

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

Bill To

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

Please Remit To

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

| | | | | |
|----------------|-----------------------------|------------------|-----------------------|-------------------------|
| Project | Easton Park CDD | | | |
| | Project Manager | Stewart, Tonja L | Contract Upset | 17,500.00 |
| | Current Invoice Total (USD) | 686.00 | Amount Billed to Date | 8,773.75 |
| | | | For Period Ending | October 19, 2018 |

Prepare for and attend Oct CDD meeting; Follow up regarding dirt stockpile

Top Task **219** **2019 FY General Consulting**

Professional Services

| Billing Level | | Current Hours | Rate | Current Amount |
|-------------------|---------------------------------------|---------------|--------|----------------|
| Level 05 | Nurse, Vanessa M | 1.75 | 72.00 | 126.00 |
| Level 13 | Stewart, Tonja L | 3.50 | 160.00 | 560.00 |
| | Subtotal Professional Services | <u>5.25</u> | | <u>686.00</u> |
| Top Task Subtotal | 2019 FY General Consulting | | | 686.00 |
| | Total Fees & Disbursements | | | <u>686.00</u> |
| | INVOICE TOTAL (USD) | | | 686.00 |

Due upon receipt or in accordance with terms of the contract

Please contact Summer Fillinger if you have any questions concerning this invoice.

Phone: (239) 939-1020 E-mail: Summer.Fillinger@Stantec.com

**** PLEASE SEND AN INVOICE # WITH PAYMENT ****

Thank you.

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

D/M approval CP Date 11/9/18

Date entered NOV 08 2018

Fund 001 GL 51300 OC 3103

Check # _____

TECO
for Easton Park CDD
Summary Electric 10/18

Invoice #

| Account # | Inv Date | Amount | Due Date | Service Address | Object Code |
|--------------|------------|--------------------|-----------|-----------------------------|-------------|
| 211001815243 | 11/13/2018 | \$169.67 | 12/4/2018 | 10989 Breaking Rocks Dr Irr | 4314 |
| 211001815433 | 11/13/2018 | \$22.82 | 12/4/2018 | 10898 Pictoral Park Dr Irr | 4314 |
| 211001815649 | 11/13/2018 | \$4,629.32 | 12/4/2018 | Morris Bridge Phase I | 4307 |
| 211001815920 | 11/13/2018 | \$49.76 | 12/4/2018 | 10999 Pictoral Park Dr Irr | 4314 |
| 211001816464 | 11/13/2018 | \$116.94 | 12/4/2018 | 11098 Pictoral Park Dr Irr | 4314 |
| 211001816720 | 11/13/2018 | \$2,582.55 | 12/4/2018 | Easton Park Blvd LTS | 4307 |
| 211001816928 | 11/13/2018 | \$1,187.67 | 12/4/2018 | Easton Park Phase 3 | 4307 |
| 211001817124 | 11/13/2018 | \$1,096.67 | 12/4/2018 | Morris Bridge Rd Phase 2 | 4307 |
| 211001817561 | 11/13/2018 | \$26.34 | 12/4/2018 | 10900 Pictorial Park Dr | 4310 |
| 211001817355 | 11/13/2018 | \$498.06 | 12/4/2018 | 10623 Pictorial Park Dr Pmp | 4309 |
| Total | | <u>\$10,379.80</u> | | | |

| GL CODE | Object Codes | Amount |
|-------------|--------------|--------------------------------------|
| 53100 | 4314 | \$359.19 Irrigation Wells |
| 53100 | 4307 | \$9,496.21 Street Lights |
| 53100 | 4309 | \$498.06 Fountain/Landscape Lighting |
| 53100 | 4310 | \$26.34 Roundabout |
| Grand Total | | <u>\$10,379.80</u> |

RECEIVED

| | |
|----------------|--------------|
| Date Received: | NOV 16 2018 |
| DM Approval: | C P 11/26/18 |
| Date Entered: | NOV 19 2018 |

Statement Date: 11/13/2018
Account: 211001815243

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



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

Your Account Summary

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

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

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 two days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting

trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit **sunshine811.com** or **tampaelectric.com/callbeforeyoudig**.

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815243

| | |
|--------------------------|------------------|
| Current month's charges: | \$169.67 |
| Total amount due: | \$169.67 |
| Payment Due By: | 12/04/2018 |
| Amount Enclosed | \$ <u>169.67</u> |

615580606407

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

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877-588-1010

Energy-Saving Programs
813-275-3909

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Tampa, FL 33601-0111

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

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

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

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


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

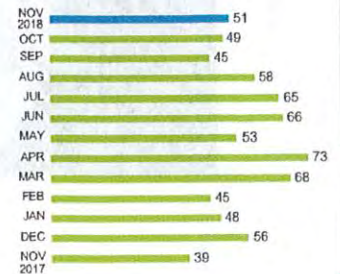
Service for: 10989 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|---|------------|------------|----------------|
| B51368 | 11/07/2018 | 54,438 | 53,005 | | 1,433 kWh | 1 | 28 Days |

| | | |
|--------------------------------------------------|---------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 1,433 kWh @ \$0.06311/kWh | \$90.44 |
| Fuel Charge | 1,433 kWh @ \$0.03132/kWh | \$44.88 |
| Florida Gross Receipt Tax | | \$3.98 |
| Electric Service Cost | | \$159.24 |
| Franchise Fee | | \$10.43 |
| Total Electric Cost, Local Fees and Taxes | | \$169.67 |

Total Current Month's Charges
\$169.67
Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)

Important Messages
Fuel sources we use to serve you

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

*Oil makes up less than 1%

Experience the power of nature at the Manatee Viewing Center



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

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



tampaelectric.com/manatee

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

Statement Date: 11/13/2018

Account: 211001815433

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



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

Your Account Summary

| | |
|------------------------------------------|----------------|
| Previous Amount Due | \$22.92 |
| Payment(s) Received Since Last Statement | -\$22.92 |
| Current Month's Charges | \$22.82 |
| Total Amount Due | \$22.82 |

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

Help us avoid service interruptions



Know what's below.
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Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815433

| | |
|--------------------------|-----------------|
| Current month's charges: | \$22.82 |
| Total amount due: | \$22.82 |
| Payment Due By: | 12/04/2018 |
| Amount Enclosed | \$ <u>22.82</u> |

615580606408

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)

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



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

Service for: 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 | 11/07/2018 | 58,410 | 58,400 | | 10 kWh | 1 | 28 Days |

| | | |
|------------------------------|------------------------|----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 10 kWh @ \$0.06311/kWh | \$0.63 |
| Fuel Charge | 10 kWh @ \$0.03132/kWh | \$0.31 |
| Florida Gross Receipt Tax | | \$0.54 |
| Electric Service Cost | | \$21.42 |
| Franchise Fee | | \$1.40 |

Total Electric Cost, Local Fees and Taxes

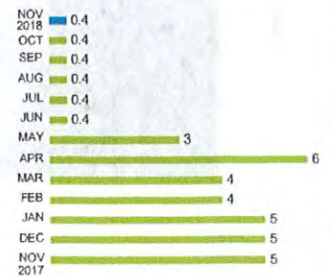
\$22.82

Total Current Month's Charges

\$22.82

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



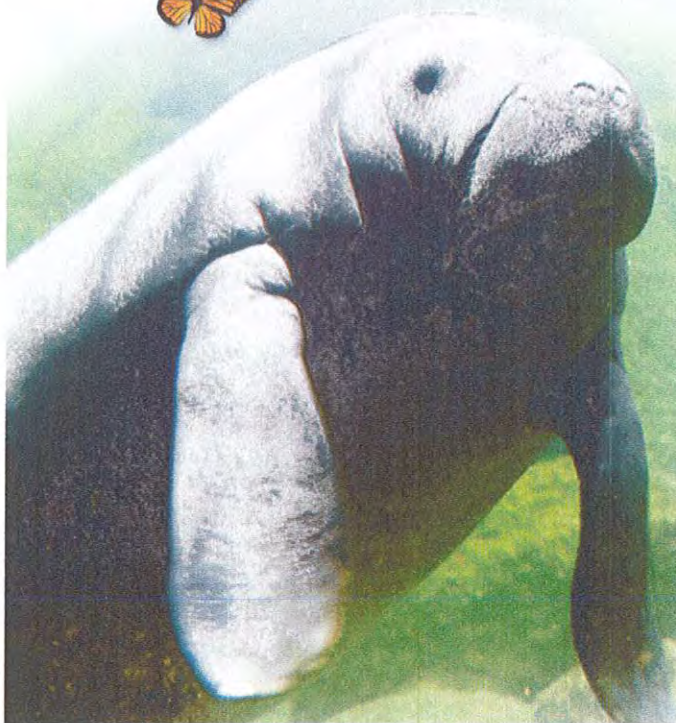
Important Messages

Fuel sources we use to serve you

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

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tampaelectric.com/manatee

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

Statement Date: 11/13/2018
Account: 211001815649

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



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

Your Account Summary

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

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

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815649

| | |
|--------------------------|-------------------|
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| Payment Due By: | 12/04/2018 |
| Amount Enclosed | \$ <u>4629.32</u> |

615580606409

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

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

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



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

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 | 6188 kWh @ \$0.03221/kWh | \$199.32 |
| Fixture & Maintenance Charge | 152 Fixtures | \$1691.24 |
| Lighting Pole / Wire | 152 Poles | \$2252.64 |
| Lighting Fuel Charge | 6188 kWh @ \$0.03095/kWh | \$191.52 |
| Florida Gross Receipt Tax | | \$10.02 |
| Franchise Fee | | \$284.58 |
| Lighting Charges | | \$4,629.32 |

Total Current Month's Charges **\$4,629.32**

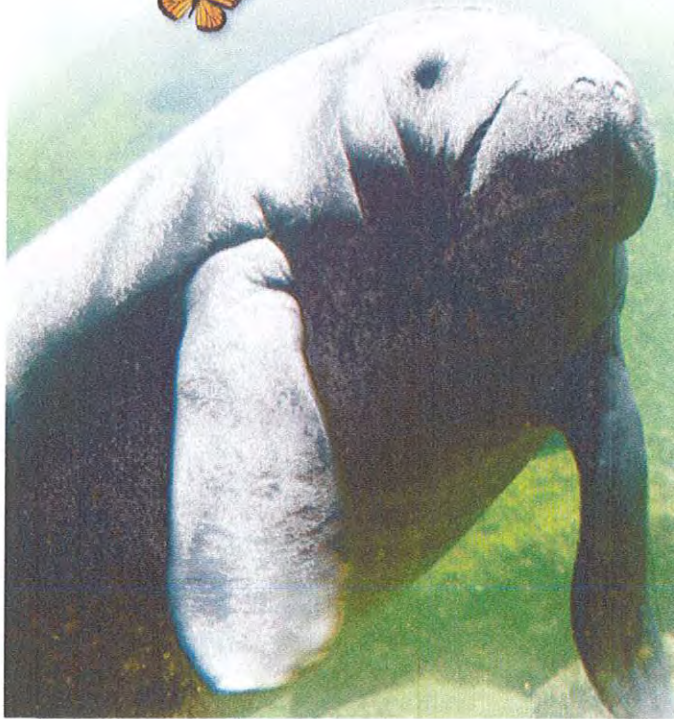
Important Messages

Fuel sources we use to serve you

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

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



tampaelectric.com/manatee

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

Statement Date: 11/13/2018
Account: 211001815920

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



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

Your Account Summary

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

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

Help us avoid service interruptions



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Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



See reverse side for more information

Account: 211001815920

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

615580606410

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)

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866-832-6249

Hearing Impaired/TTY
711

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Tampa, FL 33601-0111

Understanding Your Electric Charges

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

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

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

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

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

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

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

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



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

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|------------------|---|------------|------------|----------------|
| B26137 | 11/07/2018 | 48,909 | 48,638 | | 271 kWh | 1 | 28 Days |

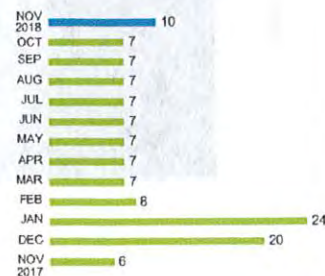
| | | |
|--------------------------------------------------|-------------------------|----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 271 kWh @ \$0.06311/kWh | \$17.10 |
| Fuel Charge | 271 kWh @ \$0.03132/kWh | \$8.49 |
| Florida Gross Receipt Tax | | \$1.17 |
| Electric Service Cost | | \$46.70 |
| Franchise Fee | | \$3.06 |
| Total Electric Cost, Local Fees and Taxes | | \$49.76 |

Total Current Month's Charges

\$49.76

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



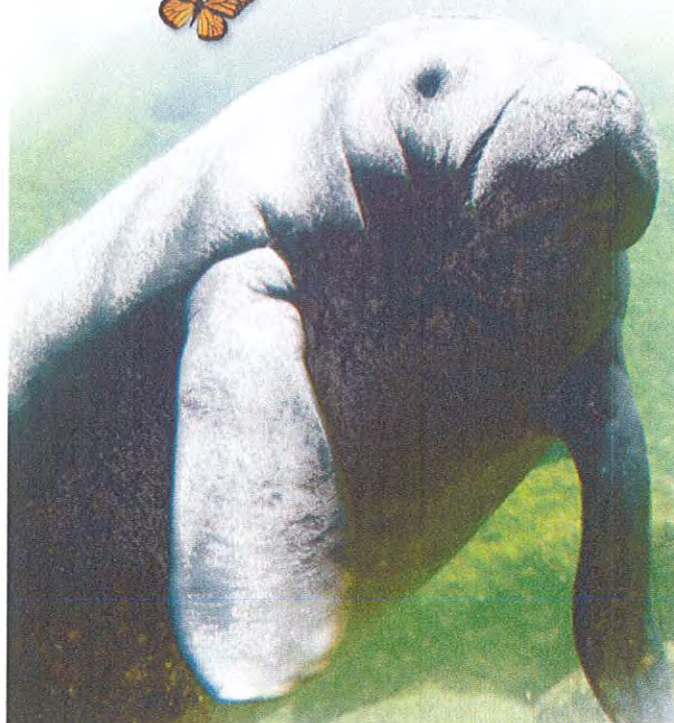
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Wildlife-watching • Gardens • Games
Snacks • Environmental education • ADA-compliant*

Statement Date: 11/13/2018
Account: 211001816464

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

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

Your Account Summary

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

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

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

Help us avoid service interruptions



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twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816464

Current month's charges: \$116.94
Total amount due: \$116.94
Payment Due By: 12/04/2018
Amount Enclosed \$ 116.94

615580606411

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)
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711

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

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Account: 211001816464
Statement Date: 11/13/2018
Current month's charges due 12/04/2018



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

Service for: 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 | 11/07/2018 | 35,783 | | 34,861 | | 922 kWh | 1 | 28 Days |

| | | |
|------------------------------|-------------------------|-----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 922 kWh @ \$0.06311/kWh | \$58.19 |
| Fuel Charge | 922 kWh @ \$0.03132/kWh | \$28.88 |
| Florida Gross Receipt Tax | | \$2.74 |
| Electric Service Cost | | \$109.75 |
| Franchise Fee | | \$7.19 |

Total Electric Cost, Local Fees and Taxes

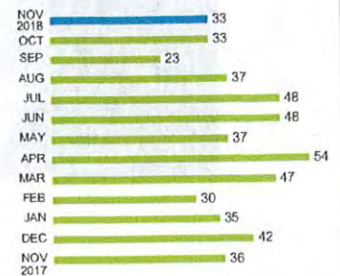
\$116.94

Total Current Month's Charges

\$116.94

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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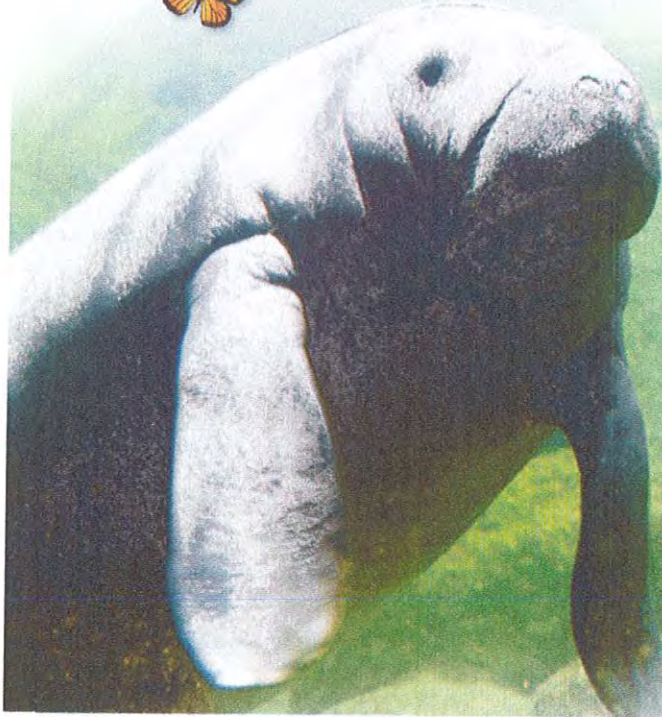
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tampaelectric.com/manatee

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

Statement Date: 11/13/2018

Account: 211001816720

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



| | |
|--------------------------|------------|
| Current month's charges: | \$2,582.55 |
| Total amount due: | \$2,582.55 |
| Payment Due By: | 12/04/2018 |

Your Account Summary

| | |
|------------------------------------------|-------------------|
| Previous Amount Due | \$2,581.59 |
| Payment(s) Received Since Last Statement | -\$2,581.59 |
| Current Month's Charges | \$2,582.55 |
| Total Amount Due | \$2,582.55 |

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

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youtube.com/tecoenergyinc

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816720

| | |
|--------------------------|--------------------|
| Current month's charges: | \$2,582.55 |
| Total amount due: | \$2,582.55 |
| Payment Due By: | 12/04/2018 |
| Amount Enclosed | \$ <u>2,582.55</u> |

615580606412

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

MAIL PAYMENT TO:
TECO
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TAMPA, FL 33631-3318

Contact Information

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Account: 211001816720
Statement Date: 11/13/2018
Current month's charges due 12/04/2018



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

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

Rate Schedule: Lighting Service

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

| | | |
|------------------------------|--------------------------|-------------------|
| Lighting Energy Charge | 2966 kWh @ \$0.03221/kWh | \$95.53 |
| Fixture & Maintenance Charge | 76 Fixtures | \$1093.06 |
| Lighting Pole / Wire | 76 Poles | \$1126.32 |
| Lighting Fuel Charge | 2966 kWh @ \$0.03095/kWh | \$91.80 |
| Florida Gross Receipt Tax | | \$4.80 |
| Franchise Fee | | \$157.95 |
| Municipal Public Service Tax | | \$13.09 |
| Lighting Charges | | \$2,582.55 |

Total Current Month's Charges

\$2,582.55

00000015-0000315- Page 21 of 42

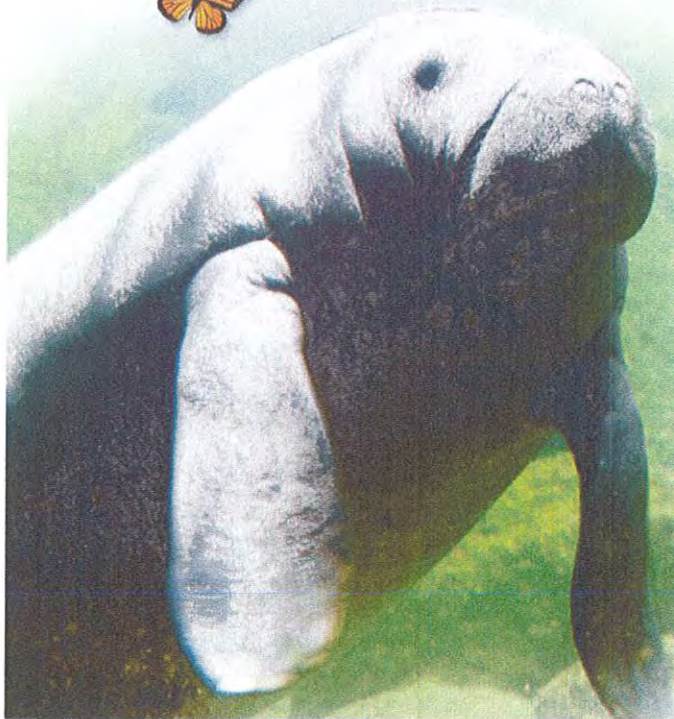
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Snacks • Environmental education • ADA-compliant

Statement Date: 11/13/2018
Account: 211001816928

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



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

Your Account Summary

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

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

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See reverse side for more information

Account: 211001816928

| | |
|--------------------------|-------------------|
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| Total amount due: | \$1,187.67 |
| Payment Due By: | 12/04/2018 |
| Amount Enclosed | \$ <u>1187.67</u> |

615580606413

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

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



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

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

Rate Schedule: Lighting Service

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

| | | |
|------------------------------|--------------------------|-------------------|
| Lighting Energy Charge | 1514 kWh @ \$0.03221/kWh | \$48.77 |
| Fixture & Maintenance Charge | 39 Fixtures | \$438.60 |
| Lighting Pole / Wire | 39 Poles | \$577.98 |
| Lighting Fuel Charge | 1514 kWh @ \$0.03095/kWh | \$46.86 |
| Florida Gross Receipt Tax | | \$2.45 |
| Franchise Fee | | \$73.01 |
| Lighting Charges | | \$1,187.67 |

Total Current Month's Charges

\$1,187.67

00000015-0000309-Page 3 of 42

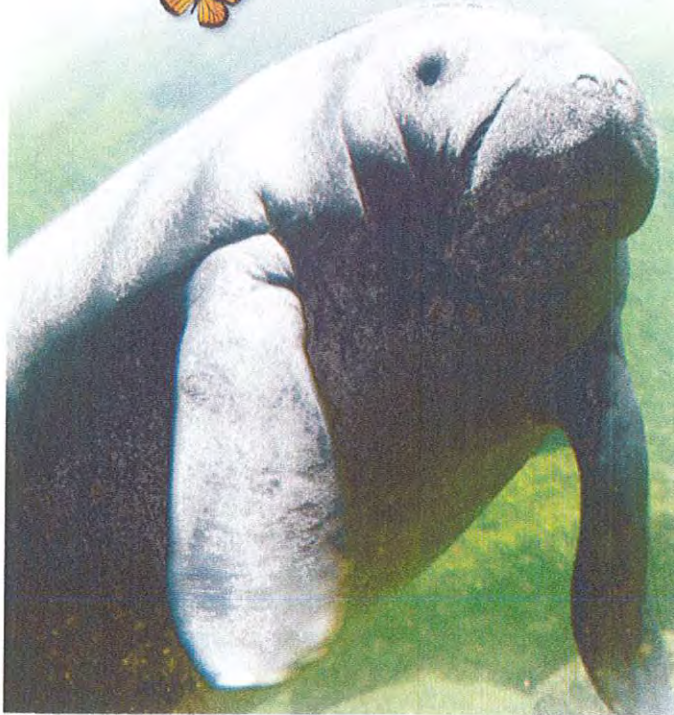
Important Messages

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6990 Dickman Rd. Apollo Beach, FL 33572
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tampaelectric.com/manatee

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

Statement Date: 11/13/2018

Account: 211001817124

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



| | |
|--------------------------|------------|
| Current month's charges: | \$1,096.67 |
| Total amount due: | \$1,096.67 |
| Payment Due By: | 12/04/2018 |

Your Account Summary

| | |
|------------------------------------------|-------------------|
| Previous Amount Due | \$1,096.67 |
| Payment(s) Received Since Last Statement | -\$1,096.67 |
| Current Month's Charges | \$1,096.67 |
| Total Amount Due | \$1,096.67 |

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

Help us avoid service interruptions



Know what's below.
Call before you dig.

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

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

Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817124

| | |
|--------------------------|------------|
| Current month's charges: | \$1,096.67 |
| Total amount due: | \$1,096.67 |
| Payment Due By: | 12/04/2018 |

Amount Enclosed \$

615580606414

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

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

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



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

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

Rate Schedule: Lighting Service

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

| | | |
|------------------------------|--------------------------|-------------------|
| Lighting Energy Charge | 1584 kWh @ \$0.03221/kWh | \$51.02 |
| 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 | | \$2.57 |
| Franchise Fee | | \$67.42 |
| Lighting Charges | | \$1,096.67 |

Total Current Month's Charges **\$1,096.67**

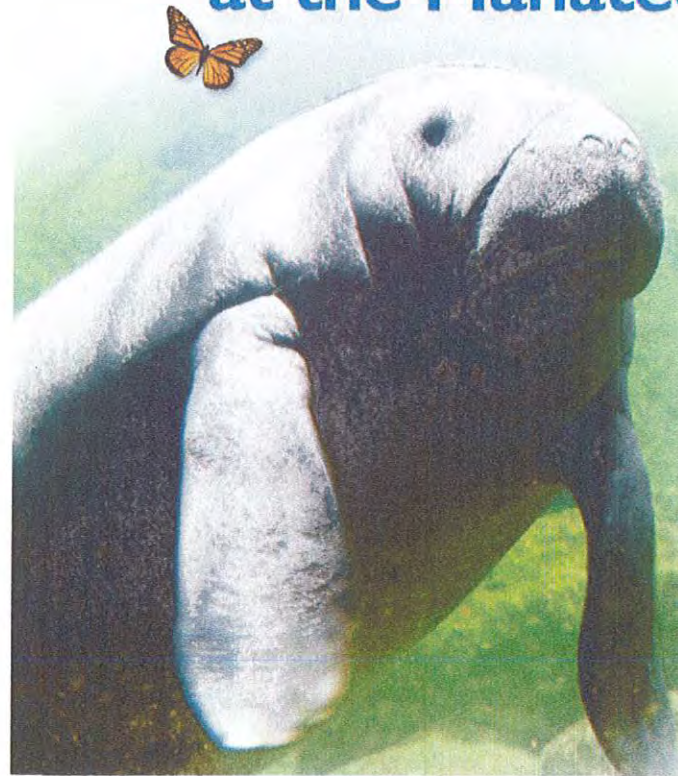
Important Messages

Fuel sources we use to serve you

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**Oil makes up less than 1%*

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

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



tampaelectric.com/manatee

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

Statement Date: 11/13/2018

Account: 211001817561

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



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

Your Account Summary

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

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

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____

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

Help us avoid service interruptions



Know what's below.
Call before you dig.

Call 811 two days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting

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Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817561

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

Amount Enclosed \$

615580606416

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

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

Contact Information

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813-223-0800 (Hillsborough County)
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711

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Tampa, FL 33631-3318

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Tampa Electric
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Tampa, FL 33601-0111

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



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

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

Rate Schedule: General Service - Non Demand

| Meter Number | Read Date | Current Reading | - | Previous Reading | = | Total Used | Multiplier | Billing Period |
|--------------|------------|-----------------|---|------------------|---|------------|------------|----------------|
| K84422 | 11/07/2018 | 1,588 | | 1,544 | | 44 kWh | 1 | 28 Days |

| | | |
|------------------------------|------------------------|----------------|
| Basic Service Charge | | \$19.94 |
| Energy Charge | 44 kWh @ \$0.06311/kWh | \$2.78 |
| Fuel Charge | 44 kWh @ \$0.03132/kWh | \$1.38 |
| Florida Gross Receipt Tax | | \$0.62 |
| Electric Service Cost | | \$24.72 |
| Franchise Fee | | \$1.62 |

Total Electric Cost, Local Fees and Taxes

\$26.34

Total Current Month's Charges

\$26.34

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



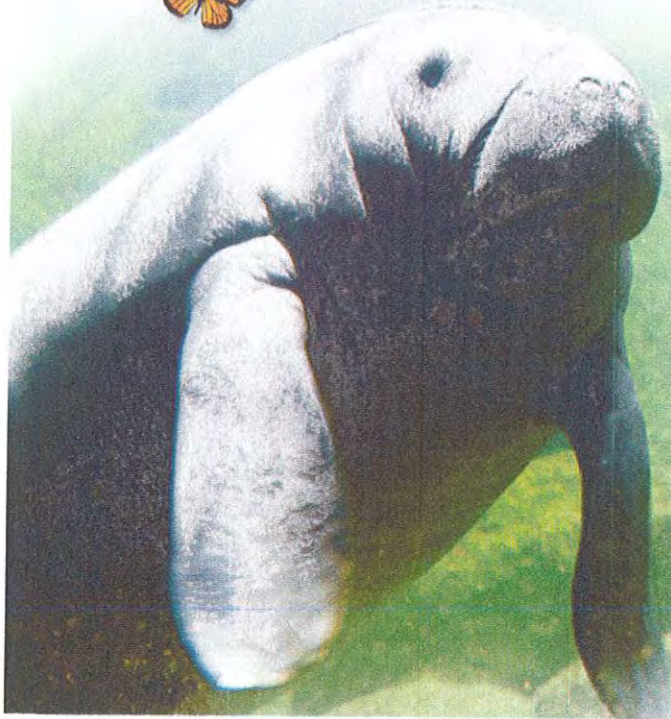
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tampaelectric.com/manatee

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

Statement Date: 11/13/2018
Account: 211001817355

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



Current month's charges: \$498.06
Total amount due: \$498.06
Payment Due By: 12/04/2018

Your Account Summary

| | |
|------------------------------------------|-----------------|
| Previous Amount Due | \$488.39 |
| Payment(s) Received Since Last Statement | -\$488.39 |
| Current Month's Charges | \$498.06 |
| Total Amount Due | \$498.06 |

NOV 16 2018

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

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____

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Follow us and we'll keep you posted



twitter.com/tampaelectric



facebook.com/tampaelectric



youtube.com/tecoenergyinc

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WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 211001817355

Current month's charges: \$498.06
Total amount due: \$498.06
Payment Due By: 12/04/2018
Amount Enclosed \$ 498.06

615580606415

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

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

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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: 11/13/2018
Current month's charges due 12/04/2018



Details of Charges – Service from 10/07/2018 to 11/06/2018

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 | 11/06/2018 | 60,766 | 55,386 | | 5,380 kWh | 1 | 31 Days |
| H99710 | 11/06/2018 | 11.99 | 0 | | 11.99 kW | 1 | 31 Days |

| | | |
|------------------------------|---------------------------|-----------------|
| Basic Service Charge | | \$33.24 |
| Demand Charge | 12 kW @ \$10.70000/kW | \$128.40 |
| Energy Charge | 5,380 kWh @ \$0.01754/kWh | \$94.37 |
| Fuel Charge | 5,380 kWh @ \$0.03132/kWh | \$168.50 |
| Capacity Charge | 12 kW @ \$0.20000/kW | \$2.40 |
| Energy Conservation Charge | 12 kW @ \$0.87000/kW | \$10.44 |
| Environmental Cost Recovery | 5,380 kWh @ \$0.00342/kWh | \$18.40 |
| Florida Gross Receipt Tax | | \$11.69 |
| Electric Service Cost | | \$467.44 |
| Franchise Fee | | \$30.62 |

Total Electric Cost, Local Fees and Taxes

\$498.06

Total Current Month's Charges

\$498.06

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)


Billing Demand

(Kilowatts)



Load Factor

(Percentage)



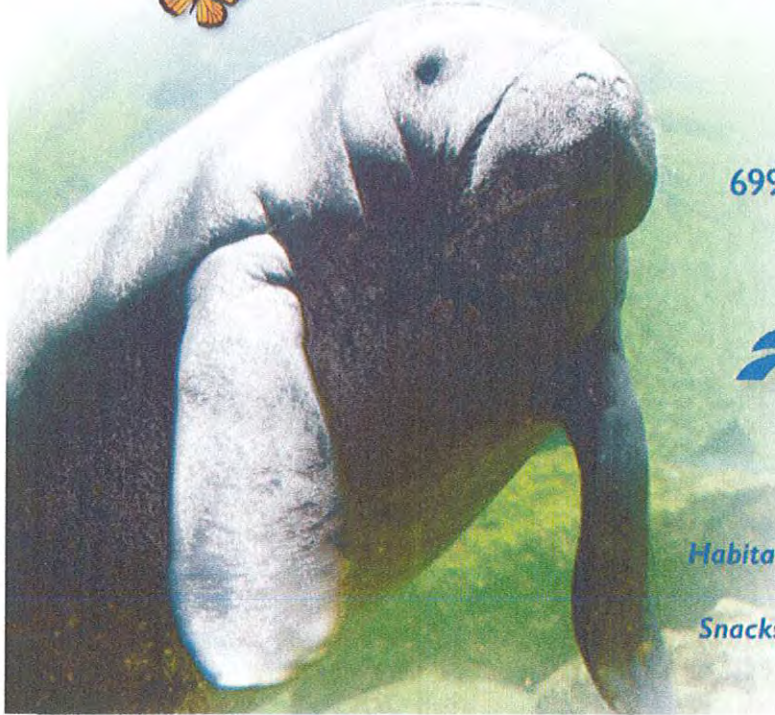
Important Messages

Fuel sources we use to serve you

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

*Oil makes up less than 1%

Experience the power of nature at the Manatee Viewing Center



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

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



tampaelectric.com/manatee

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



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

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

Work Order #: 2152

Transaction Date: 10/23/2018

Terms: Net 30

Invoice I1571

| Manufacturer | Model | Name |
|--------------------------------------|--------------|---------|
| AFI (Architectural Fountains Inc.) | 10Hp TwoTier | Site #1 |
| Description | | |
| Fountain Cleaning Agreement | | |

Subtotal: \$173.00

Tax: \$0.00

Total: \$173.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. OCT 29 2018

D/M approval CP Date 11/5/18

Date entered NOV 02 2018

Fund 001 GL 53800 OC 4601

Check # _____



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

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

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

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

Completion Date: 10/22/2018

Equipment Type: Floating Fountain Name: Site #1

Manufacturer: AFI (Architectural Model: 10Hp TwoTier
Fountains Inc)

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

Service Comments

- | | | | |
|----|--------------------------------------|----|-----------------------------------|
| 1. | Cleaned heavy algae from components. | 2. | All circuits normal at departure. |
| 3. | | | |

Services Performed

- | | |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4. | <ul style="list-style-type: none"><input checked="" type="checkbox"/> Test Motor GFCI circuit<input checked="" type="checkbox"/> Test Light GFCI circuit<input checked="" type="checkbox"/> Clean Intake Screen<input checked="" type="checkbox"/> Clean Light & Lenses<input checked="" type="checkbox"/> Clean Float<input checked="" type="checkbox"/> Clean Display Head/Ring & Jets<input checked="" type="checkbox"/> Adjust Mooring Lines<input checked="" type="checkbox"/> Reset Timers |
|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Readings



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

| | | | |
|--------------------------------|------------------------------------------------|--------------------------------|------|
| 5. Motor Voltage | 239.1 | 6. Motor Amperage / Leakage | 44.6 |
| 7. Lighting Voltage | 119.8 | 8. Lighting Amperage / Leakage | 1.33 |
| 9. Timer Settings | 8a-11p 5:30p-11p | | |
| Customer Contact Method | | | |
| 10. | <input checked="" type="checkbox"/> Call After | | |



YELLOWSTONE
LANDSCAPE

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

Invoice

Invoice: INV-0000231288
Invoice Date: October 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: October 31, 2018
Invoice Amount: \$11,905.24
Month of Service: October 2018

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

Invoice Total 11,905.24

RECEIVED

Date Rec'd Rizzetta & Co., Inc. SEP 26 2018

D/M approval CP Date 10/1/18
SEP 27 2018

Date entered _____

Fund 001 GL 53900 OC 4604

Check # _____

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



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

Invoice

Invoice: INV-0000235857
Invoice Date: October 31, 2018

Account: 11922
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141021.201.99999
Project Name: Easton Park CDD Irr. Rep
Easton Park CDD Casuals

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

| Description | Quantity | Price | Total Price |
|---------------------------------|----------|--------|-------------|
| Irrigation Repairs Per Proposal | 1.00 | 419.15 | \$419.15 |

Invoice Total \$419.15

RECEIVED

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

D/M approval CP Date 11/9/18

Date entered NOV 08 2018

Fund 001 GL 53900 OC 4609

Check #



Creating premier properties. *Building lasting relationships.*
www.yellowstonelandscape.com



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

Invoice

Invoice: INV-0000237353
Invoice Date: November 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: December 1, 2018
Invoice Amount: \$11,905.24
Month of Service: November 2018

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

Invoice Total 11,905.24

RECEIVED

NOV 06 2018

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 11/9/18
NOV 08 2018
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-0000239120
Invoice Date: November 30, 2018

Account: 11922
PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 10141021.201.00070
Project Name: 2018 Fall Annual Rotation

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

| Description | Quantity | Price | Total Price |
|-------------------------------------------|----------|-----------|-------------|
| Install Of Mulch Throughout The Community | 1.00 | 12,237.50 | \$12,237.50 |

Invoice Total \$12,237.50

RECEIVED

NOV 16 2018

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 11/26/18
Date entered NOV 19 2018
Fund 001 GL 53900 OC 4651
Check # _____



Enhancement Proposal

| | |
|--------------------------------------------------------------------|--------------------------|
| Job Name: 2018 Annual Mulching | Proposal # |
| Property Name: Easton Park CDD | Date: September 24, 2018 |
| Client: Easton Park CDD | |
| Address: c/o Rizzetta & Company Inc. 3434 Colwell Avenue Suite 200 | |
| City/State/Zip: Tampa, FL 33614 | |
| Phone: 813-994-1001 | |

NOTES: 0

Yellowstone Landscape will complete the work described below:

Description

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

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

| | | | |
|------------------------|-----|----------|---------------------|
| Pine Bark Mini Nuggels | 275 | \$ 44.50 | \$ 12,237.50 |
| TOTAL PRICE | | | \$ 12,237.50 |

ACCEPTANCE OF TERMS

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

Payment terms: Net 30 days. All overdue balances will be a charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

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

Prepared by: *Brian Mahar*

Date: _____ Date: September 24, 2018

| Internal Use Only | |
|-------------------------------------------|--------------------------------------|
| Project Number: <i>10141021.201.00070</i> | District: San Antonio |
| PO Reference: | Date Work Completed: <i>10-31-18</i> |

Mahar, Brian

From: Christine Perkins <CPerkins@rizzetta.com>
Sent: Thursday, September 27, 2018 2:42 PM
To: Mahar, Brian
Cc: Scott Green; Matthew Matos
Subject: RE: Easton Park Mulching and Fall Annual Install

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

Thank you Brian.

Paul has provided approval of this proposal.

Christine Perkins
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

cperkins@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: Mahar, Brian <bmahar@yellowstonelandscape.com>
Sent: Thursday, September 27, 2018 11:38 AM
To: Christine Perkins <CPerkins@rizzetta.com>
Cc: Scott Green <SGreen@rizzetta.com>; Matthew Matos <mmatos@yellowstonelandscape.com>
Subject: RE: Easton Park Mulching and Fall Annual Install

Christine,

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

Have a great day.

Tab 3



Easton Park CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 12/21/2018

Prepared for:

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

Prepared by:

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office

Corporate Headquarters

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

1-800-432-4302

Site: 20



Comments: Site looks good

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

Site: 26



Comments: Normal growth observed

The water of site #26 was turbid during the site inspection. A significant rain event occurred the day before the site inspection, which may have washed sediment into the site and spurring the turbidity. Turbidity will be monitored within the site.

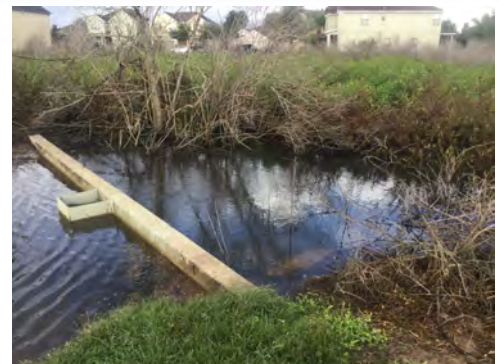
Site: Buffer area 12



Comments: Site looks good

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

Site: 33



Comments: Site looks good

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

Easton Park CDD Waterway Inspection Report 12/21/2018

Site: 34



Comments: Normal growth observed

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

Site: 25



Comments: Site looks good

Hydrilla treatments within site #25 have had significant results, bringing the invasive plant back into acceptable levels. Targeting the submersed vegetation has also helped reduce the surface filamentous algae growth in the site.

Easton Park CDD Waterway Inspection Report 12/21/2018

Site: 38



Comments: Site looks good

The native plant installation of Pickerelweed in the littoral shelf of site #38 was seen in excellent condition. Minor amounts of Torpedograss will continue to be targeted by careful spot spraying techniques (bottom right).

Site: Buffer Area 12



Comments: Site looks good

The mitigation buffer zone located near pond #37 was seen with good control of nuisance and invasive species like Cattails (top right), Peruvian Primrose (above), and vines (bottom right). Maintenance will continue to regularly target new growth.

Easton Park CDD Waterway Inspection Report 12/21/2018

Site: 10, 37



Comments: Normal growth observed

Site #10 (above) was seen in good condition during the site inspection with healthy Pickerelweed. Site #37 (top and bottom right) was seen with normal growth of Peruvian Primrose along the wild side of the pond, which will be targeted via boat.

Management Summary

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

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

Recommendations/Action Items

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

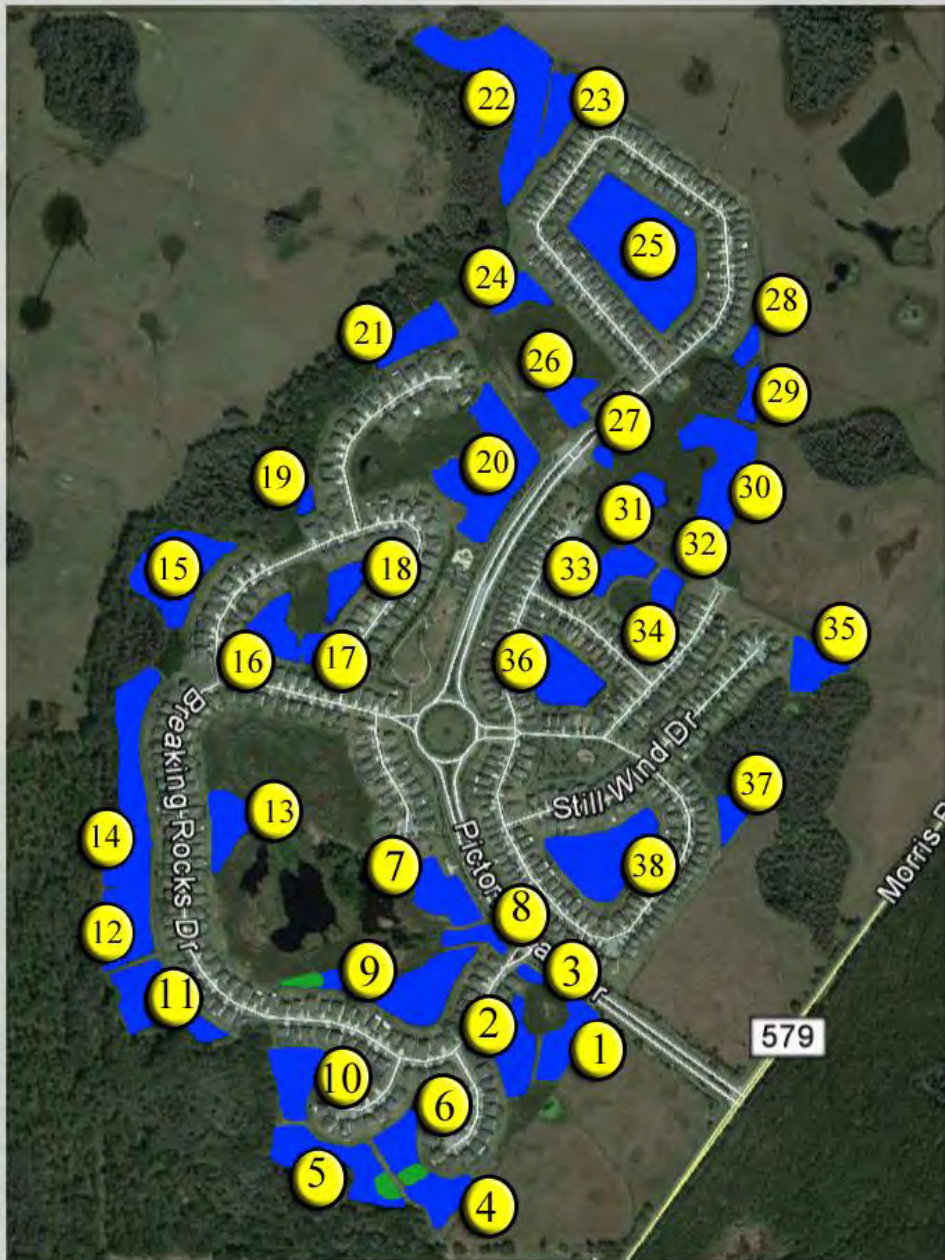
Thank You For Choosing Aquatic Systems, Inc.!



Easton Park CDD #0680-9

Wesley Chapel, FL

1-800-432-4302
07/16



Tab 4

EASTON PARK

FIELD INSPECTION REPORT



Dec. 12th , 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 the main Blvd. roses to left hand side appear to be in good health and have good color. Roses have improved since the last inspection.

2.Reference Pic (2) Lilies located along the main Blvd. need to be trimmed as the bottom of the plant material has dead brown plant material that needs to be removed.



Easton Park

3. Reference Pic (3) Located through the community Crepe Myrtles need to be trimmed as some of the trees are growing into the other trees competing for space. Ask contractor to submit date as to when trees will be trimmed.



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

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

5. Reference Pic (5) Ornamental grasses also need to be trimmed as they are growing into the other plant material.



HOA Landscape



6. Reference Pic (6) Indian Hawthorne in landscape beds at the amenities center needs to be removed and replaced as it is in decline and several plants are dead. Ask contractor to submit proposal to remove and replace this plant material.

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



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



Tab 5

**Gladiator Pressure Cleaning, Inc.**

P.O. Box 26574
 Tampa, FL 33623
 Ph: (800) 270-9411 - Fax: (813) 607-6625
 www.gladiatorpressurecleaning.com
 service@gladiatorpc.com

**Quote**

3188

Date

12/14/2018

**Billing Name / Address**

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

Customer Phone 813-533-2950

**Cleaning Location**

Easton Park CDD
 Pictorial Park Drive
 Tampa, FL 33647

| Item | Description | Qty | Rate | Total |
|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--------------|-------------------|
| Community | Pressure clean approximately 8500 ft of 4' wide sidewalks, islands, street gutter and curbing throughout community listed above per map provided. The use of soaps and or chlorine maybe used to clean affected areas. This quote is based on the agreement that Gladiator can use the well water outlets located throughout the community. | | 4,200.00 | 4,200.00 |
| Community | In addition to the main sidewalks on Pictorial Park Drive, Gladiator will also complete the below scope as requested by the Board. <ul style="list-style-type: none"> •Cul de Sac on Ancient Futures Drive (approximately 34ft) •Preserve area on two sides of Ravens End (approximately 205ft on the North Side; 217ft on the South Side) •Preserve area on Natures Corner (approximately 481 ft) •Corner of Breaking Rocks Drive & Ravens End (approximately 223 ft) •The Lot on Pictorial Park Drive (approximately 73 ft) •The Preserve area on Pictorial Park Drive at the back half of the Community (approximately 211ft from 10762-10774 and 550ft from 10778 to the Street Stub Out) •End of Nature's Spirit Drive (approximately 61.5ft on the North Side; and 89ft on the South Side) | | 595.00 | 595.00 |
| For questions, please contact us at (800) 270-9411 | | | Total | \$4,795.00 |

Terms and Conditions:

COMMERCIAL billing terms are NET 15 days unless stated otherwise.

RESIDENTIAL billing terms are: a) Paid at time of services are rendered or b) Paid in advance if resident is not at the property.

Quotes are good for 90 days. Customers must provide a suitable water source and make property available to clean.

Gladiator is a fully insured company and a Certificate of Insurance is available upon request.

Payments made by credit card over \$500 incur a 3% processing fee.

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

Signature _____ Date _____