



Rizzetta & Company

Easton Park Community Development District

Board of Supervisors' Meeting April 2, 2019

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

www.eastonparkcdd.org

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

Board of Supervisors	Paul Meier 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**

March 29, 2019

REVISED AGENDA

Dear Board Members:

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

BOARD OF SUPERVISORS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on March 5, 2019Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for February 2019.....Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 - B. District Counsel
 1. **Consideration of Agreement between the District and M/I Homes**(Under Separate Cover)
 - C. Landscape & Irrigation Maintenance
 1. **Presentation of March 2019 Field Inspection Report**Tab 3
 2. Consideration of Landscape Enhancement ProposalsTab 4
 3. **Presentation of Landscape Renderings**Tab 5
 - D. Aquatic Maintenance – Aquatic Systems
 1. Presentation of March 2019 Waterway ReportTab 6
 2. Consideration of Aquatic Systems Revised Planting ProposalTab 7
 - E. District Manager
 1. **Update on TECO Street Lighting**
- 5. BUSINESS ITEMS**
 - A. Discussion of Installing an American Flag PoleTab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

With Warm Regards,
Christine Perkins
Christine Perkins

Easton Park Community Development District
October 23, 2018 Tentative Agenda

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, March 5, 2019 at 4:30 p.m.** at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

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

Also present were:

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present.

THIRD ORDER OF BUSINESS

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

On a Motion by Mr. Sails, seconded by Ms. Murphy, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors' Regular meeting held on February 5, 2019 as presented for the Easton Park Community Development District.

FOURTH ORDER OF BUSINESS**Consideration of Operations & Maintenance
Expenditures for January 2019**

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

FIFTH ORDER OF BUSINESS**Staff Reports****A. District Engineer**

Ms. Stewart was not present.

B. District Counsel**1. Discussion of Parcels E & F Development Updates**

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

C. Landscape & Irrigation Maintenance Update:**1. Presentation of February 2019 Field Inspection Report**

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

D. Aquatic Maintenance – Aquatic Systems**1. Presentation of February 2019 Waterway Report**

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

E. District Manager

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

SIXTH ORDER OF BUSINESS

Discussion of District Website ADA Compliance

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

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

SEVENTH ORDER OF BUSINESS

Supervisor Requests

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

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

EIGHTH ORDER OF BUSINESS

Adjournment

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

Secretary / Assistant Secretary

Chairman / Vice Chairman

EASTON PARK CDD
EXHIBIT TO 03-05-19 MINUTES:

Ex. A – Yellowstone Landscape Proposal



Proposal #6220
Date: 02/22/2019
From: Brian Mahar E

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictorial Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

Blvd Plant Replacement

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Labor and Installation of Plant Material	1.00	\$2,700.00	\$2,700.00
Loropetalum 3 Gallon	115.00	\$14.45	\$1,661.75
Star Jasmine 3 Gallon	60.00	\$14.38	\$862.80
Muhly Grass 3 Gallon	75.00	\$14.38	\$1,078.50
Flax Lily 1 Gallon	120.00	\$8.15	\$978.00
St Augustine Sod	3025.00	\$1.17	\$3,539.25

Client Notes

Please see the price to add new plant material and St Augustine sod along the vacant areas of Pictorial Park Dr. We will be adding sod and creating new bed lines, this will help reduce the amount of plant material needed to fill in the vacant areas. Plant material will be added to fill in the larger areas of missing plants. We will adjust the irrigation to supply water to the new sod and plant material.

	SUBTOTAL	\$10,820.30
Signature	SALES TAX	\$0.00
x	TOTAL	\$10,820.30

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Assigned To

Print Name: _____

Brian Mahar E
Office:

Title: _____

Date: _____

Tab 2

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2019 For Board Approval

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

The total items being presented: **\$53,908.34**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Aquatic Systems, Inc.	001336	0000434248	Monthly Lake & Wetland Services 02/19	\$ 3,735.00
Arnold Sails	001327	AS020519	Board of Supervisors Meeting 02/05/19	\$ 200.00
Bright House Networks	001332	046396702021519	Internet Service 02/19	\$ 330.87
Egis Insurance Advisors LLC	001323	8467	Street Light Bond 03/21/19-03/21/20	\$ 600.00
Lisa Murphy	001328	LM020519	Board of Supervisors Meeting 02/05/19	\$ 200.00
Molloy & James	001330	16909	General/Monthly Legal Services 01/19	\$ 137.50
Paul Meier	001329	PM020519	Board of Supervisors Meeting 02/05/19	\$ 200.00
Rizzetta & Company, Inc.	001324	INV0000037965	District Management Fees 02/19	\$ 5,123.09
Rizzetta Technology Services, LLC.	001325	INV0000004081	Website Hosting Services 02/19	\$ 100.00
Rust-Off Inc.	001337	20302	Rust Prevention Maintenance 02/19	\$ 595.00
Securiteam Inc	001333	11583	Quarterly Monitoring Service 03/19-05/19	\$ 1,284.00
Stantec Consulting Services Inc	001334	1469395	General Consulting 01/19	\$ 800.00
Stephanie T Nieto	001331	SN020519	Board of Supervisors Meeting 02/05/19	\$ 200.00
Tampa Electric Company	001338	TECO Summary 01/19	Summary Bill 01/19	\$ 10,182.00
Vertex Water Features Inc.	001326	I2989	Fountain Cleaning 01/19	\$ 173.00
Yellowstone Landscape	001335	INV-0000244850	Monthly Landscape Maintenance - 01/19	\$ 11,905.24
Yellowstone Landscape	001339	TM 4413	Annuals 02/19	\$ 4,296.90
Yellowstone Landscape	001339	TM 4414	Irrigation Repairs 02/19	\$ 413.66
Yellowstone Landscape	001339	TM 4415	Irrigation Repairs 02/19	\$ 140.35
Yellowstone Landscape	001339	TM 4554	Monthly Landscape Maintenance - 02/19	\$ 11,905.24
Yellowstone Landscape	001339	TM 4577	HOA Monthly Landscape Maintenance - 02/19	\$ 1,386.49
Report Total				<u>\$ 53,908.34</u>

Aquatic Systems, Inc.

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

INVOICE

DATE

2/1/2019

INVOICE #

0000434248

CUST #

0068091

BILL TO:

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

SHIP TO:

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

P.O. NUMBER		TERMS	SALES PERSON	
		NET 30		
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
1.00	Monthly Lake and Wetland Services - February		3,735.00	3,735.00

**EASTON PARK CDD
SUPERVISOR PAY REQUEST**

RECEIVED
FEB 06 2019

BY:

Meeting Date: February 5, 2019

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

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

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

DM Signature: Christine Perkins

Approval CP Date 2/8/19
ate entered
ind. 001 GI 51100 OC 1101
heck #

February 15, 2019
Invoice Number: 046396702021519
Account Number: 0050463967-02
Security Code: 1150
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

RECEIVED
FEB 18 2019

BY:

SPECTRUM BUSINESS NEWS**Contact Us**

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

Summary

Services from 02/21/19 through 03/20/19
details on following pages

Previous Balance	255.89
Payments Received	0.00
Past Due Balance - Due Now	\$255.89
Spectrum Business™ Internet	74.98
One-Time Charges	2.71
Current Charges Due by 03/08/19	\$77.69
Total Due	\$333.58

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

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



Approval CP Date 2/18/19
FEB 18 2019
ate entered 001
und GL 52900 OC 4713
heck #

Your account is past due.

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

Spectrum
BUSINESS

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 15 02152019 NNNNNY 01 002364 0008

EASTON PARK CDD
10851 PICTORIAL PARK DR
TAMPA FL 33647

February 15, 2019

EASTON PARK CDD

Invoice Number: 046396702021519
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Total Due \$333.58

Amount you are enclosing

\$ 330.87

Please Remit Payment To:

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



0001000100504639670273033358



Invoice Number: 046396702021519
 Account Number: 0050463967-02
 Security Code: 1150

Contact Us

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

7635 1610 NO RP 15 02152019 NNNNNY 01 002364 0008

Charge Details

Previous Balance	255.89
Past Due Balance - Due Now	\$255.89

Payments received after 02/15/19 will appear on your next bill.

Services from 02/21/19 through 03/20/19

Spectrum Business™ Internet

Spectrum Business Internet	99.99
Static IP 1	14.99
Promo Discount	-40.00
	\$74.98

Spectrum Business™ Internet Total	\$74.98
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One-Time Charges

Late Payment Charge	01/26	2.71
One-Time Charges Total		\$2.71

Current Charges Due by 03/08/19	\$77.69
Total Due	\$333.58

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.

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

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support or call 1-855-657-7328.

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

Billing Practices - Spectrum Business mails monthly, itemized invoices for all monthly services in advance. A full payment is required on or before the due date indicated on this invoice. Payments made after the indicated due date may result in a late payment processing charge. Failure to pay could result in the disconnection of all your Spectrum Business service(s). Disconnection of Business Voice service may also result in the loss of your phone number.

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

Authorization to Convert your Check to an Electronic Funds

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

Payment Options

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

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

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



Invoice Number:
Account Number:
Security Code:

EASTON PARK CDD
046396702021519
0050463967-02
1150



Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 15 02152019 NNNNNY 01 002364 0008



Spectrum Business keeps your small business running with reliable business phone service that keeps you connected to your customers with unlimited local and long distance calling, plus over 35 business features.

- ✓ **Keep your business connected at all times** with over 99.9% network reliability⁵
- ✓ **Make all the calls your business needs** with unlimited local and long distance calling
- ✓ **Stay connected to customers** with over 35+ free advanced calling features
- ✓ **Access to a real person who is ready to help** with 24/7/365 U.S.-based customer service
- ✓ **Never be surprised by your bill** thanks to no added taxes or hidden fees
- ✓ **Easy switch** with one-hour appointment windows and no contracts.

BUSINESS VOICE
FOR ONLY
\$29.99
/mo. for one year*

- No added taxes or hidden fees
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- Over 35 Business Calling Features
- No Contracts

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or visit Business.Spectrum.com

**Stuck in
a contract?
We'll buy it
out up to
\$500!†**

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. **\$29.99 Voice offer is for 12 mos. & incl. one business phone line w/ unlimited local & long distance w/ in the U.S., Puerto Rico, & Canada. Taxes, fees, & surcharges included. Other Phone services may have applicable taxes & fees. 99.9% reliability based on weekly reliability, Dec 2017 - Mar 2018. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2019 Charter Communications, Inc.

SA1JFIVX

BMA-0219-BCCAL-BVV

February 15, 2019

Invoice Number:
Account Number:
Security Code:

EASTON PARK CDD
046396702021519
0050463967-02
1150

Spectrum
BUSINESS

Contact Us

Visit us at brighthouse.com/business

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

7635 1610 NO RP 15 02152019 NNNNNY 01 002364 0008



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

- ✓ **Enjoy great TV no matter the weather** with over 99.9% network reliability⁵
- ✓ **Keep your customers entertained and coming back** with 45+ top sports, news and entertainment networks
- ✓ **Get more of the Free HD channels** that your customers want
- ✓ **Access to a real person who is ready to help** with 24/7/365 U.S.-based customer service
- ✓ **Easy switch** with one-hour appointment windows and no contracts.

RELIABLE TV
FOR ONLY
\$24.99 /mo. for one year⁷



Keep your business running at its best with Spectrum Business

Call 1-833-422-1716

or visit Business.Spectrum.com

**Stuck in
a contract?
We'll buy it
out up to
\$500!***

Limited-time offer; subject to change. Qualified Spectrum Business customers only. Must not have subscribed to applicable services w/ in the last 30 days & have no outstanding obligation to Charter. *\$24.99 TV offer is for 12 mos. when bundled w/ Internet or Voice & incl. Spectrum Business TV. TV equipment req'd & is extra. Applicable TV taxes & fees may apply. Number of channels may vary. \$99.9% reliability based on weekly reliability, Dec. 2017 - Mar. 2018. †Contract Buyout offer is valid up to \$500. Visit Business.Spectrum.com/contractbuyout for details. Standard pricing applies after promo. period. Services subject to all applicable service terms & conditions, which are subject to change. Services & promo. offers not avail. in all areas. Installation & other equipment taxes & fees may apply. Restrictions apply. Call for details. To stop receiving direct mail offers from Spectrum Business, please visit Business.Spectrum.com/optout. © 2019 Charter Communications, Inc.

SA1J1VY

BMA-0219-8CCAL-BV



INVOICE

Customer	Easton Park Community Development District
Acct #	490
Date	02/01/2019
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	\$ 600.00
Payment Amount	
Payment for:	Invoice#8467
E254179	

Thank You

Please detach and return with payment



Customer: Easton Park Community Development District

Invoice	Effective	Transaction	Description	Amount
8467	03/21/2019	Renew policy	Policy #E254179 03/21/2019-03/21/2020 Great American Insurance Co TECO Tampa Electric - Renew policy Due Date: 3/6/2019 BY: _____ /date not _____ /M approval <u>CP</u> Date <u>2/4/19</u> /date entered <u>FEB 01 2019</u> /und <u>001</u> <u>GL 15500</u> <u>OC</u> /check # _____	600.00
				Total
				\$ 600.00
FOR PAYMENTS SENT OVERNIGHT: Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453				

Thank You

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)320-7665

cbtner@egisadvisors.com

Date

02/01/2019

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

PAID
FEB - 4 2019

BY:

February 1, 2019

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

Attention:

Inv #:

16909

Re:

Easton Park CDD

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-14-19	Review memo on streets.	0.50	137.50
	Totals	0.50	<u>\$137.50</u>
	Total Fee & Disbursements		<u>\$137.50</u>
	Previous Balance		1,952.50
	Previous Payments		<u>1,952.50</u>
	Balance Now Due		<u>\$137.50</u>

TAX ID Number 59-2866686

PAYMENT DETAILS

Feb-01-19	Check No. 1318	1,952.50
	Total Payments	<u>\$1,952.50</u>

APPROVAL _____
/M approval CP Date 2/8/19
ate entered FEB 07 2019
und UOI GL 51400 OC 3107
back # _____

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000037965

Bill To:

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

JAN 24 2019

BY: _____

Services for the month of		Terms	Client Number
February		Upon Receipt	00275
Description	Qty	Rate	Amount
District Management Services 51300-3101	1.00	\$2,208.92	\$2,208.92
Administrative Services 51300-3100	1.00	\$393.75	\$393.75
Accounting Services 51300-3201	1.00	\$1,478.75	\$1,478.75
Financial & Revenue Collections 51300-3111	1.00	\$416.67	\$416.67
Field Services 53900-4617	1.00	\$625.00	\$625.00
Subtotal			\$5,123.09
Total			\$5,123.09

ALL INVOICES ARE DUE ON 1/29/19.

/M approval CP Date 1/29/19

date entered JAN 24 2019

inv. 001 GL * OC *

note: 4

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000004081

Bill To:

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

JAN 24 2019

BT:

Services for the month of		Terms	Client Number
February			00275
Description	Qty	Rate	Amount
Email Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
<div>CP 1/29/19 JAN 24 2019 ate entered no 001 GL 51300 OC 5103 work #</div>			
Subtotal			\$100.00
Total			\$100.00

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
2/15/2019	20302

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>Date Rec'd Rizzetta & Co., Inc. FEB 20 2019 D/M approval <u>CP</u> Date 2/22/19 Date entered FEB 21 2019 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

RECEIVED
FEB 04 2019

BT:

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 #
2/1/2019	11583	2/26/2019	VID 0665

Qty	Description	Rate	Amount
	Invoice is for 3 months		
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
	March, April, May 2019		
<div>MI approval <u>CP</u> Date <u>2/8/19</u> ite entered <u>FEB 07 2019</u> no <u>001</u> GL <u>52900</u> OC <u>4712</u></div>			
Net 25		Total	\$1,284.00
		Customer Total Balance	\$1,284.00



INVOICE

Page 1 of 1

Invoice Number	1469395
Invoice Date	February 4, 2019
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

For Period Ending

January 25, 2019

Current Invoice Total (USD)

800.00

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

Top Task 219 2019 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	5.00	160.00	800.00
Subtotal Professional Services	5.00		800.00

Top Task Subtotal 2019 FY General Consulting 800.00

Total Fees & Disbursements

800.00

INVOICE TOTAL (USD)**800.00****Due upon receipt or in accordance with terms of the contract**

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

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

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

Thank you.

FEB 13 2019

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

D/M approval CP Date 2/18/19

Date entered FEB 14 2019

Fund 001 GL 51300 OC 3103

Check# _____

TECO
for Easton Park CDD

Invoice #

Summary Electric 01/19

Object

Account #	Inv Date	Amount	Due Date	Service Address	Object Code
211001815243	2/13/2019	\$138.89	3/6/2019	10989 Breaking Rocks Dr Irr	4314
211001815433	2/13/2019	\$20.97	3/6/2019	10898 Pictorial Park Dr Irr	4314
211001815649	2/13/2019	\$4,583.54	3/6/2019	Morris Bridge Phase I	4307
211001815920	2/13/2019	\$42.34	3/6/2019	10999 Pictorial Park Dr Irr	4314
211001816464	2/13/2019	\$80.79	3/6/2019	11098 Pictorial Park Dr Irr	4314
211001816720	2/13/2019	\$2,566.63	3/6/2019	Easton Park Blvd LTS	4307
211001816928	2/13/2019	\$1,176.54	3/6/2019	Easton Park Phase 3	4307
211001817124	2/13/2019	\$1,084.64	3/6/2019	Morris Bridge Rd Phase 2	4307
211001817561	2/13/2019	\$25.74	3/6/2019	10900 Pictorial Park Dr	4310
211001817355	2/13/2019	\$461.92	3/6/2019	10623 Pictorial Park Dr Pmp	4309
Total		<u>\$10,182.00</u>			

GL CODE	Object Codes	Amount
53100	* 4314	\$282.99 Irrigation Wells
53100	4307	\$9,411.35 Street Lights
53100	4309	\$461.92 Fountain/Landscape Lighting
53100	4310	\$25.74 Roundabout
	Grand Total	<u>\$10,182.00</u>

Date Received:	
DM Approval:	<i>CP</i> 2/22/19
Date Entered:	

DM approval _____ Date _____
 Date entered FEB 21 2019
 inv. 001 GL 53100 OC *
 work # _____

Statement Date: 02/13/2019

Account: 211001815243

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

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

Your Account Summary

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

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

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____



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

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



Helping neighbors in need

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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: \$138.89
Total amount due: \$138.89
Payment Due By: 03/06/2019

Amount Enclosed \$ _____

613111518304

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

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

6131115183042110018152430000000138890



tampaelectric.com

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.

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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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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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- Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 866-689-6469.
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Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211001815243
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

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

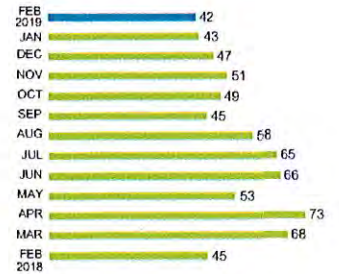
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B51368	02/08/2019	58,523		57,275		1,248 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	1,248 kWh @ \$0.06011/kWh	\$75.02
Fuel Charge	1,248 kWh @ \$0.02719/kWh	\$33.93
Florida Gross Receipt Tax		\$3.26
Electric Service Cost		\$130.35
Franchise Fee		\$8.54
Total Electric Cost, Local Fees and Taxes		\$138.89
Total Current Month's Charges		\$138.89

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Register now for help during emergencies

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

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

Make staying safe in emergencies a top priority.

Medical Watch

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

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

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

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

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(863) 298-6051 (Polk County)

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



Statement Date: 02/13/2019
Account: 211001815433

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

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

Your Account Summary

Previous Amount Due	\$10.47
Payment(s) Received Since Last Statement	-\$10.47
Current Month's Charges	\$20.97
Total Amount Due	\$20.97

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



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See reverse side for more information

Account: 211001815433

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

Amount Enclosed \$

613111518305

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
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Account: 211001815433
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B46234	02/08/2019	58,447		58,435		12 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	12 kWh @ \$0.06011/kWh	\$0.72
Fuel Charge	12 kWh @ \$0.02719/kWh	\$0.33
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.68
Franchise Fee		\$1.29

Total Electric Cost, Local Fees and Taxes

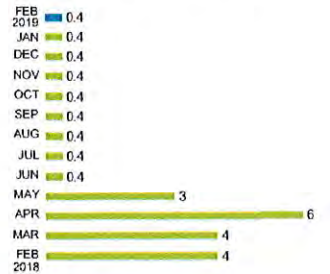
\$20.97

Total Current Month's Charges

\$20.97

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



211001815433

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Statement Date: 02/13/2019
Account: 211001815649

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

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

Your Account Summary

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

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

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815649

Current month's charges: \$4,583.54
Total amount due: \$4,583.54
Payment Due By: 03/06/2019
Amount Enclosed \$

613111518306

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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(863) 298-6051 (Polk County)

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



Statement Date: 02/13/2019
Account: 211001815920

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

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

Your Account Summary

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

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



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815920

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

613111518307

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)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
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Tampa, FL 33631-3318

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

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Account: 211001815920
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

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

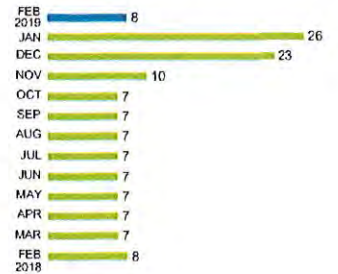
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B26137	02/08/2019	50,690		50,454		236 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	236 kWh @ \$0.06011/kWh	\$14.19
Fuel Charge	236 kWh @ \$0.02719/kWh	\$6.42
Florida Gross Receipt Tax		\$0.99
Electric Service Cost		\$39.74
Franchise Fee		\$2.60
Total Electric Cost, Local Fees and Taxes		\$42.34
Total Current Month's Charges		\$42.34

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Statement Date: 02/13/2019
Account: 211001816464

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

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

Your Account Summary

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

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



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816464

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

613111518308

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

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

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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711

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Account: 211001816464
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

Service for: 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	02/08/2019	38,110		37,471		639 kWh	1	30 Days

Basic Service Charge		\$18.14
Energy Charge	639 kWh @ \$0.06011/kWh	\$38.41
Fuel Charge	639 kWh @ \$0.02719/kWh	\$17.37
Florida Gross Receipt Tax		\$1.90
Electric Service Cost		\$75.82
Franchise Fee		\$4.97

Total Electric Cost, Local Fees and Taxes

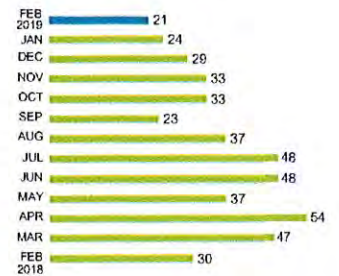
\$80.79

Total Current Month's Charges

\$80.79

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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Statement Date: 02/13/2019

Account: 211001816720

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

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

Your Account Summary

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

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



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Account: 211001816720

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Amount Enclosed \$

613111518309

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: 211001816720
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2864 kWh @ \$0.02930/kWh	\$83.92
Fixture & Maintenance Charge	76 Fixtures	\$1106.48
Lighting Pole / Wire	76 Poles	\$1126.32
Lighting Fuel Charge	2864 kWh @ \$0.02691/kWh	\$77.07
Florida Gross Receipt Tax		\$4.13
Franchise Fee		\$157.06
Municipal Public Service Tax		\$11.65

Lighting Charges

\$2,566.63

Total Current Month's Charges

\$2,566.63

TECO TAMPA ELECTRIC PAGE 3 OF 4

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Statement Date: 02/13/2019
Account: 211001816928

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

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

Your Account Summary

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

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



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Helping neighbors in need

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



Account: 211001816928

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

613111518310

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

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

6131115183102110018169280000001176545



tampaelectric.com

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

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

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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.

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

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

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Account: 211001816928
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

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	1441 kWh @ \$0.02930/kWh	\$42.22
Fixture & Maintenance Charge	39 Fixtures	\$443.15
Lighting Pole / Wire	39 Poles	\$577.98
Lighting Fuel Charge	1441 kWh @ \$0.02691/kWh	\$38.78
Florida Gross Receipt Tax		\$2.08
Franchise Fee		\$72.33
Lighting Charges		\$1,176.54

Total Current Month's Charges

\$1,176.54

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(727) 847-2411 (Pasco County)

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(727) 464-3800 (Pinellas County)

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

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

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

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

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(863) 298-6051 (Polk County)

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



Statement Date: 02/13/2019
Account: 211001817124

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

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

Your Account Summary

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

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



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817124

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

613111518311

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

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

6131115183112110018171240000001084643

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 33631-3318

All Other Correspondence
Tampa Electric
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Tampa, FL 33601-0111

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Account: 211001817124
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1584 kWh @ \$0.02930/kWh	\$46.41
Fixture & Maintenance Charge	36 Fixtures	\$393.12
Lighting Pole / Wire	36 Poles	\$533.52
Lighting Fuel Charge	1584 kWh @ \$0.02691/kWh	\$42.63
Florida Gross Receipt Tax		\$2.28
Franchise Fee		\$66.68
Lighting Charges		\$1,084.64

Total Current Month's Charges

\$1,084.64

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(727) 847-2411 (Pasco County)

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(727) 464-3800 (Pinellas County)

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(863) 298-6051 (Polk County)

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



Statement Date: 02/13/2019
Account: 211001817561

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

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

Your Account Summary

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

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



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See reverse side for more information

Account: 211001817561

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

Amount Enclosed \$

613111518313

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

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

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Account: 211001817561
Statement Date: 02/13/2019
Current month's charges due 03/06/2019



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

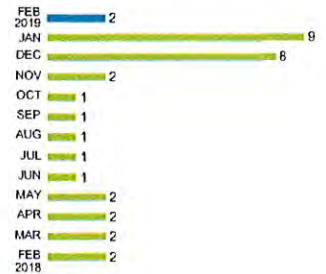
Service for: 10900 PICTORIAL PARK DR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
K84422	02/08/2019	2,193		2,131		62 kWh	1	30 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Basic Service Charge	\$18.14
Energy Charge	62 kWh @ \$0.06011/kWh \$3.73
Fuel Charge	62 kWh @ \$0.02719/kWh \$1.69
Florida Gross Receipt Tax	\$0.60
Electric Service Cost	\$24.16
Franchise Fee	\$1.58
Total Electric Cost, Local Fees and Taxes	\$25.74

Total Current Month's Charges

\$25.74

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Statement Date: 02/13/2019

Account: 211001817355

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

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

Your Account Summary

Previous Amount Due	\$411.84
Payment(s) Received Since Last Statement	-\$411.84
Current Month's Charges	\$461.92
Total Amount Due	\$461.92

Date Rec'd Rizzetta & Co., Inc. FEB 20 2019
D/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817355

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

Amount Enclosed \$ _____

613111518312

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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863-299-0800 (Polk County)
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866-832-6249

Hearing Impaired/TTY
711

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Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

Tampa Electric
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Tampa, FL 33601-0111

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

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

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

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

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

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

Renewable 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: 02/13/2019
Current month's charges due 03/06/2019

211001817355 Page 3 of 4

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

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	02/06/2019	76,708		71,251		5,457 kWh	1	31 Days
H99710	02/06/2019	11.69		0		11.69 kW	1	31 Days

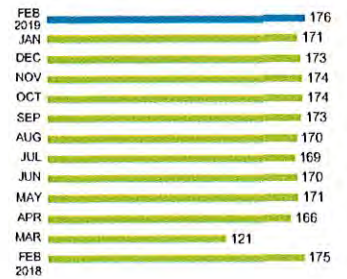
Basic Service Charge		\$30.24
Demand Charge	12 kW @ \$10.59000/kW	\$127.08
Energy Charge	5,457 kWh @ \$0.01596/kWh	\$87.09
Fuel Charge	5,457 kWh @ \$0.02719/kWh	\$148.38
Capacity Charge	12 kW @ \$0.32000/kW	\$3.84
Energy Conservation Charge	12 kW @ \$1.17000/kW	\$14.04
Environmental Cost Recovery	5,457 kWh @ \$0.00220/kWh	\$12.01
Florida Gross Receipt Tax		\$10.84
Electric Service Cost		\$433.52
Franchise Fee		\$28.40
Total Electric Cost, Local Fees and Taxes		\$461.92

Total Current Month's Charges

\$461.92

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Register now for help during emergencies

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

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

(813) 307-8063 (Hillsborough County)

(727) 847-2411 (Pasco County)

(863) 298-7027 (Polk County)

(727) 464-3800 (Pinellas County)

Make staying safe in emergencies a top priority.

Medical Watch

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

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

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

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

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

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

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

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

(813) 225-5051 (Hillsborough County)

(863) 298-6051 (Polk County)

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





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

Transaction Date: 1/24/2019

Terms: Net 30

Invoice I2989

Manufacturer	Model	Name
AFI (Architectural Fountains Inc.)	10Hp TwoTier	Site #1

Description
Fountain Cleaning Agreement

Subtotal: \$173.00
Tax: \$0.00
Total: \$173.00

M approval CP Date 1/29/19
ite entered JAN 25 2019
ing 001 GL 53800 OC 4601
rank



YELLOWSTONE
LANDSCAPE

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

Invoice

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

Bill To:

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

Account: 11922
PO Number:

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

Description	Current Amount
Monthly Landscape Maintenance	11,905.24

Invoice Total 11,905.24

APPROVAL _____
APPROVAL CP Date 2/18/19
DATE ENTERED FEB 15 2019
IND 001 GL 53900 OC 4604
CHECK # _____

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



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

Invoice

Invoice: TM 4413
Invoice Date: February 28, 2019

PO Number:

Handwritten: FEB 20 2019

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Easton Park CDD
Terms: Net 30

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

Description	Current Amount
2019 Easton Park Winter Annual Rotation Annual Installation	\$4,296.90

Invoice Total **\$4,296.90**

Handwritten:
Approval CP Date 2/22/19
ate entered FEB 21 2019
and 001 GL 53900 OC 4652
check # _____

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



Excellence in Commercial Landscaping

Post Office Box 849 || Bunnell FL 32110

Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 4414
Invoice Date: February 28, 2019

PO Number:

FEB 20 2019

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

BY:

Property Name: Easton Park CDD
Terms: Net 30

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

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

Invoice Total \$413.66

APPROVAL: CP Date 2/22/19
DATE ENTERED: FEB 21 2019
UND 001 GL 53900 OC 41609
CHECK #

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



Excellence in Commercial Landscaping

Post Office Box 849 || Bunnell FL 32110

Tel 386.437.6211 || Fax 386.586.1286

Invoice

Invoice: TM 4415
Invoice Date: February 28, 2019

PO Number: FEB 20 2019

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Easton Park CDD
Terms: Net 30

Invoice Due Date: March 30, 2019

Invoice Amount: \$140.35

Description	Current Amount
February-Monthly Irrigation Inspection Repair Wet check system replaced 1 spray head 5 nozzles and repaired 3 drip lines. Irrigation Repairs	\$140.35

Invoice Total \$140.35

all invoices must be approved by the client
M approval CP Date 2/22/19
date entered FEB 21 2019
ind 001 GI 53900 OC 4609

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



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

Invoice

Invoice: TM 4554
Invoice Date: February 15, 2019

PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Easton Park CDD
Terms: Net 30

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

Description	Current Amount
Monthly Landscape Maintenance February 2019	\$11,905.24

Invoice Total **\$11,905.24**

APPROVAL: CP Date 2/22/19
DATE ENTERED: FEB 21 2019
IND 001 GL 53600 OC 4604

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



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

Invoice

Invoice: TM 4577
Invoice Date: February 15, 2019

PO Number:

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Easton Park HOA
Terms: Net 30

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

Description	Current Amount
Monthly Landscape Maintenance February 2019	\$1,386.49

Invoice Total **\$1,386.49**

APPROVAL: CP Date 2/22/19
DATE ENTERED: FEB 22 2019
IND: 001 GL 131060C
WORK BY: _____

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

Tab 3

EASTON PARK

FIELD INSPECTION REPORT

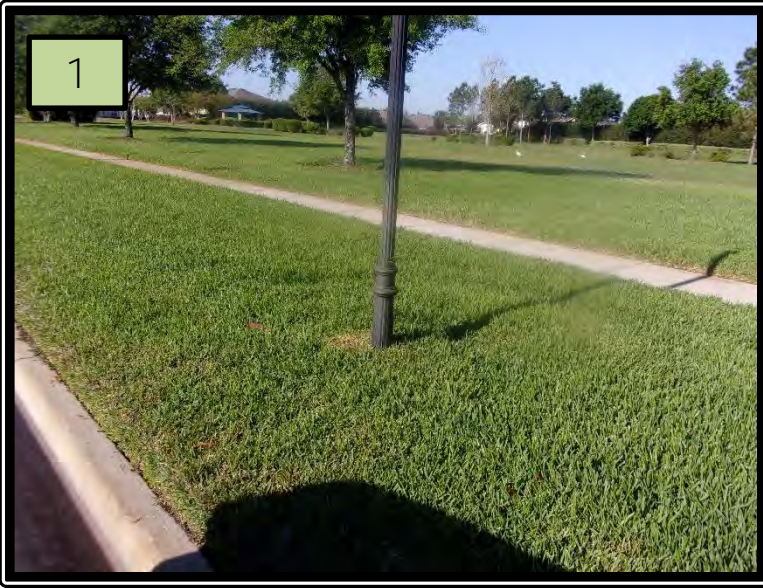


March 22 , 2019
Rizzetta & Company
Patrick Bell – Field Services Manager



Rizzetta & Company
Professionals in Community Management

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



1. Reference Pic (1) Remove the grass growing out of the top of the street signs along Pictorial Park Dr.

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

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

4. Yellowstone is working on the proposals to enhance Pictorial Park Dr. and should have them by the April meeting.



5. Reference Pic (5) Remove any low limbs on trees that are close to all walking paths throughout the community.



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

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

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

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

10. Watch for over spraying of Roundup around tree rings and the edges of the side walks.





11. Reference Pic (11) Located at the amenities center there is a irrigation repair that needs to be addressed as the water is leaking onto sidewalk.

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

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

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



Tab 4



Proposal #8656
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC1 Main Entry Median Remodel

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,960.00	\$1,960.00
Loropetalum (Ruby Red 3 Gallon)	110.00	\$13.75	\$1,512.50
St. Augustine Sod	4400.00	\$1.20	\$5,280.00

Client Notes

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

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

Signature x	SUBTOTAL	\$8,752.50
	SALES TAX	\$0.00
	TOTAL	\$8,752.50

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos
Office:
mmatos@yellowstonelandscape.com



Proposal #8657
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC2 Inbound Side Sod Fill In

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$639.95	\$639.95
St. Augustine Sod	800.00	\$1.20	\$960.00

Client Notes

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

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

	SUBTOTAL	\$1,600.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$1,600.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8658
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC 3 Inbound Side Plant Fill In

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$588.00	\$588.00
Loropetalum (Ruby Red 3 Gallon)	64.00	\$13.75	\$880.00
Juniper (Parsoni 3 Gallon)	32.00	\$11.25	\$360.00

Client Notes

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

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

Signature x	SUBTOTAL	\$1,828.00
	SALES TAX	\$0.00
	TOTAL	\$1,828.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8659
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC4 Juniper Bed Fill In (Outbound Side)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$294.00	\$294.00
Juniper (Parsoni 3 Gallon)	48.00	\$11.25	\$540.00

Client Notes

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

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

	SUBTOTAL	\$834.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$834.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8660
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC5 Sod Fill In (Outbound Side Berm)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$639.95	\$639.95
St. Augustine Sod	800.00	\$1.20	\$960.00

Client Notes

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

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

	SUBTOTAL	\$1,600.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$1,600.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8661
Date: 03/25/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC6 Sod Fill In (Outbound Side) Entrance

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,600.00	\$1,600.00
St. Augustine Sod	2000.00	\$1.20	\$2,400.00

Client Notes

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

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

	SUBTOTAL	\$4,000.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$4,000.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8662
Date: 03/25/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC7and8 Sod Fill In (Blvd Median)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,600.00	\$1,600.00
St Augustine Sod	2000.00	\$1.20	\$2,400.00

Client Notes

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

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

Signature

x

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

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8663
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC9 Loropetalum Fill In (Inbound Side)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$294.00	\$294.00
Loropetalum (Ruby Red 3 Gallon)	48.00	\$13.75	\$660.00

Client Notes

Proposal for (Picture 9) Loropetalum fill in along inbound blvd berm.

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

	SUBTOTAL	\$954.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$954.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8664
Date: 03/24/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC10 Sod Fill In (Inbound Side Berm)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	19.60	\$49.00	\$960.40
St Augustine Sod	1200.00	\$1.20	\$1,440.00

Client Notes

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

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

	SUBTOTAL	\$2,400.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$2,400.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



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

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC11 Loropetalum and Juniper Fill In (Inbound side)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,176.00	\$1,176.00
Loropetalum (Ruby Red 3 Gallon)	96.00	\$13.75	\$1,320.00
Juniper (Parsoni 3 Gallon)	96.00	\$11.25	\$1,080.00

Client Notes

Proposal for (Picture 11) Loropetalum (Ruby Red) and Juniper (Parsoni) fill in on inbound side berm.

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

Signature

x

SUBTOTAL	\$3,576.00
SALES TAX	\$0.00
TOTAL	\$3,576.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8690
Date: 03/25/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC12 Viburnum and Sod Fill In (Inbound Side)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,176.00	\$1,176.00
Viburnum (Sweet 3 Gallon)	64.00	\$13.75	\$880.00
St Augustine Sod	1200.00	\$1.20	\$1,440.00

Client Notes

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

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

	SUBTOTAL	\$3,496.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$3,496.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.
Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8693
Date: 03/25/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC13 Viburnum and Sod Fill In (Inbound Side)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,176.00	\$1,176.00
Viburnum (Sweet 3 Gallon)	64.00	\$13.75	\$880.00
St. Augustine Sod	1200.00	\$1.20	\$1,440.00

Client Notes

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

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

Signature

x

SUBTOTAL \$3,496.00

SALES TAX \$0.00

TOTAL \$3,496.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8695
Date: 03/25/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC15 Sod Fill and Plant Removal (Blvd Median)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	1.00	\$1,920.00	\$1,920.00
St Augustine Sod	2400.00	\$1.20	\$2,880.00

Client Notes

Proposal for (Picture 15) Sod fill in and plant material removal at the end of the main Blvd median

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

Signature

x

SUBTOTAL	\$4,800.00
SALES TAX	\$0.00
TOTAL	\$4,800.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com



Proposal #8694
Date: 03/25/2019
From: Matthew Matos

Proposal For

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

Location

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

PIC14 Loropetalum Fill In (Inbound Side)

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
General Labor Rate	8.00	\$49.00	\$392.00
Loropetalum (Ruby 3 Gallon)	64.00	\$13.75	\$880.00

Client Notes

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

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

	SUBTOTAL	\$1,272.00
Signature	SALES TAX	\$0.00
x	TOTAL	\$1,272.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

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

Contact

Print Name: _____

Title: _____

Date: _____

Assigned To

Matthew Matos

Office:
mmatos@yellowstonelandscape.com

Tab 5

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Loropetalum
Sod*



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Sod



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Loropetalum
Juniper*



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Juniper



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Sod



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Sod



Potential

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Sod



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Sod



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Loropetalum



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Sod



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Loropetalum
Juniper*



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Viburnum
Sod*



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Viburnum
Sod*



Potential

Easton Park

Tampa, FL

March, 2019

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

Loropetalum



Potential

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Sod
Removal of Ligustrums*



Potential

Tab 6



Easton Park CDD Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 3/19/2019

Prepared for:

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

Prepared by:

Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

Site: 25



Comments: Site looks good

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

Site: 28



Comments: Normal growth observed

The open water of site #28 was clear of nuisance vegetation and surface algae during the site visit. Peruvian Primrose growth along the wild side will require treatment at an upcoming maintenance visit done via boat (top right). Tilapia dens were noted in the site and points of shoreline erosion are pictured bottom right.

Site: 22



Comments: Site looks good

Loose shoreline sediments were seen with juvenile Soft Rush plants, which establish quickly on disturbed soil. The wild side of the site (above) was observed with signs of treatment and a minor amount of Planktonic Algae was seen (bottom right).

Site: 23



Comments: Treatment in progress

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

Easton Park CDD Waterway Inspection Report 3/19/2019

Site: 20



Comments: Treatment in progress

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

Site: 1



Comments: Site looks good

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

Easton Park CDD Waterway Inspection Report 3/19/2019

Site: 46



Comments: Treatment in progress

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

Site: 11, 10



Comments: Site looks good

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

Easton Park CDD Waterway Inspection Report 3/19/2019

Site: 38



Comments: Normal growth observed

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

Management Summary

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

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

Recommendations/Action Items

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

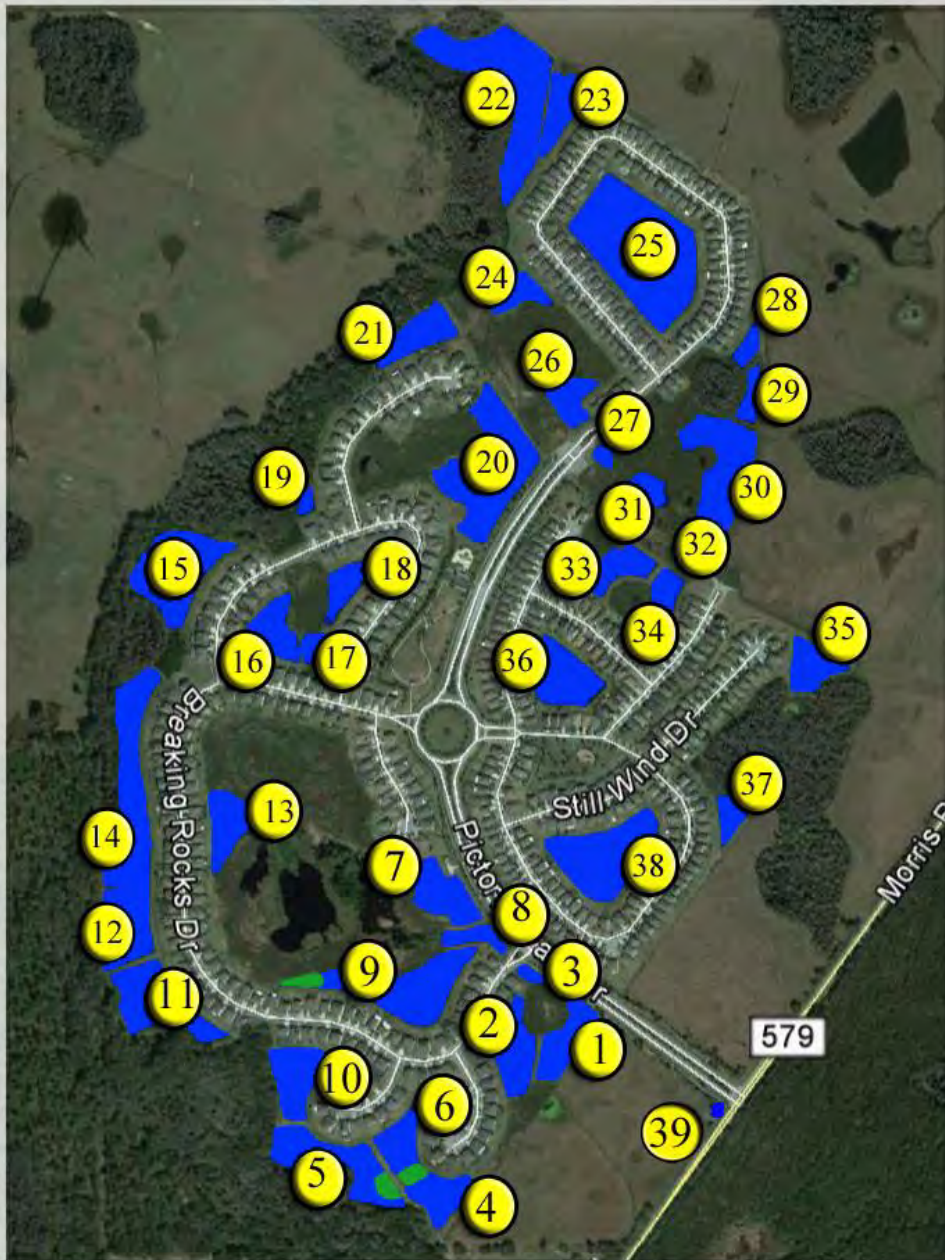
Thank You For Choosing Aquatic Systems, Inc.!



Easton Park CDD #0680-9

Wesley Chapel, FL

1-800-432-4302
07/16



Tab 7

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

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

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

Planting Agreement

#00073891

Sites: #1, #4, #10, #11 & #38

Note: Customer to initial sites of their choice.

Prices Quoted are F.O.B.: Delivered & Planted

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

We are pleased to quote special pricing as follows:

Site	Quantity	Description	Plant Size	Total Price	Customer Initial
#1	2,515	Pickerelweed (<i>Pontederia cordata</i>)	Bareroot	\$3,043.00	_____
#4	3,781	Pickerelweed (<i>Pontederia cordata</i>)	Bareroot	\$4,575.00	_____
#10	2,767	Pickerelweed (<i>Pontederia cordata</i>)	Bareroot	\$3,349.00	_____
#11	1,636	Pickerelweed (<i>Pontederia cordata</i>)	Bareroot	\$1,979.00	_____
#38	4,401	Pickerelweed (<i>Pontederia cordata</i>)	Bareroot	\$5,325.00	_____

Completed ✓

Completed ✓

Plant Survival Guarantee

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

Terms & Conditions of Special Services Agreement

1. If CUSTOMER requires **ASI** to enroll in any special third-party compliance programs invoicing or payment plans that charge **ASI**, those charges will be invoiced back to CUSTOMER.
2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to defend, indemnify and hold **ASI** harmless for the consequences of such services not arising out of **ASI** sole negligence.
3. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient material or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable

control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System's, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying Aquatic Systems, Inc. in writing.

4. **ASI**, at its expense, shall maintain the following insurance coverage: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
5. **ASI**, agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, **ASI**, shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
6. Collection terms are net 30 days from invoice date. In consideration of **ASI'S** providing services and/or products, the CUSTOMER agrees to pay its invoice/statement within 30 days of the invoice/statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER shall pay all costs of collection, including liens and reasonable attorney's fees. **ASI** may cancel this Agreement, if CUSTOMER is delinquent more than sixty (60) days on their account. *Checks should be payable to Aquatic Systems, Inc.*
7. It is the CUSTOMER'S responsibility to inform **ASI** of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide **ASI** with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. **ASI** assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to **ASI**.
8. Cyanobacteria identification and toxin testing are not included in this agreement. Cyanobacteria are common throughout Florida waterways and our algae management program cannot guarantee the absence, elimination or control of cyanobacteria and toxins. **ASI** shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from the presence of cyanobacteria or cyanobacteria toxins in their waterbodies.
9. Water use restrictions after treatment are not often required. When restrictions are required, **ASI** will post signs and notify CUSTOMER. It is the CUSTOMER'S responsibility to maintain the posted signs throughout the required period. **ASI** does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.
10. *Carp Containment Barrier(s)*: **ASI** is not responsible under any circumstances for flooding or water damage from fouled water level control structures resulting from **ASI** installing Carp Containment Barriers on the structures.
11. This Agreement constitutes the entire Agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both **ASI** and the CUSTOMER.
12. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney's fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal.
13. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.			
The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 60 days from the completion of the work a lien may be filed against the owner of the property.			
Property Owner(s):			
Owner Address:			
Owner Phone #:			
Aquatic Systems, Inc. Signature	Date	Authorized Customer's Signature	Title
		Print Name	Date
		Print Company Name	

Tab 8

Head's Flags Inc.

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

Quote

DATE	INVOICE #
10/9/2017	16145

BILL TO

Easton Park CDD
9428 Camden Field Parkway
Riverview, Florida 33578
Christine Perkins
813.533.2950

P.O. NO.

TERMS

PROJECT

Net 30

DESCRIPTION

QTY

RATE

AMOUNT

complete below grade installation of one ECX20 satin finish with
4x6' nylon US flag
Sales Tax

1,290.00

1,290.00

7.00%

0.00

"If You needed flags Yesterday. See Head's Flags you will only be one day late." "and
that's your fault"

Total

\$1,290.00

Model ECX20

5" - 14 gauge spun aluminum ball
gold anodized

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

2 Bronze swivel snaps with covers
per halyard

1 Set of halyard: #10 poly

1 - 9" Cast aluminum cleat

Aluminum flash collar

3000 PSI concrete

Hardwood wedges
(supplied by others)

Dry sand tightly tamped
after aligning pole

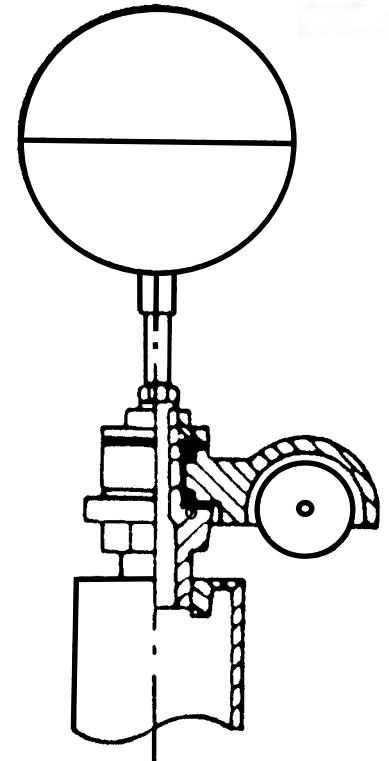
Foundation sleeve -16 ga
hot dip galvanized steel

Steel centering wedges

1/4" Steel base plate

1/4" Steel support plate
welded to grounding spike

Exposed height: 20'-0"
Tapered portion: 11'-8"
Overall length: 23'-0"
Cleat height: 5'-0"
Foundation: 3'-6"
Straight portion: 11'-4"
6"
12"
24"



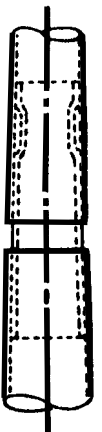
Truck Detail

Aluminum body
Stainless steel ball bearings
Aluminum sheave
Cast aluminum spindle

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

Each section matched marked
for field assembly. Exposed
portion of jam sleeve must
be **well lubricated** prior to
assembly.

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



Filename: ECX20 single sheave_revolving truck.ai

Project:	Ground set tapered aluminum flagpole: ALLOY: 6063T6	EDER FLAG	Date:
Location:	Exposed height: 20'-0"	Overall height: 23'-0"	MANUFACTURING COMPANY
Architect:	Ship in 1 section	Butt diameter: 5"	1000 W. Rawson Avenue
Contractor:	Top diameter: 3"	Wall thickness: .125"	Oak Creek, WI 53154
Customer:	Finish: 100 grit polish		Job:

Easton Park

Tampa, FL

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Flag Pole
Annuals*



Potential

Easton Park

Tampa, FL

Conceptual Rendering-Plants Depicted At Mature Stage



Existing

Landscape Design Suggestions

*Flag Pole
Lantana*



Potential