



Rizzetta & Company

Easton Park Community Development District

Board of Supervisors' Meeting May 5, 2020

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

www.eastonparkcdd.org

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

AGENDA

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

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

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

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

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

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

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**

April 27, 2020

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Easton Park Community Development District will be held on **Tuesday, May 5, 2020 at 4:30 p.m.** to be conducted by means of communications media technology telephone 253-215-8782 ID# 8284309897 pursuant to Executive Orders 20-52 and 20-69 issued by Governor DeSantis on March 9, 2020, and March 20, 2020, respectively, and pursuant to Section 120.54(5)(b)2., Florida Statutes. The following is the agenda for this meeting:

BOARD OF SUPERVISORS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS ON AGENDA ITEMS**
- 3. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on March 3, 2020Tab 1
 - B. Consideration of Operations & Maintenance Expenditures for February 2020 & March 2020Tab 2
- 4. STAFF REPORTS**
 - A. District Engineer
 - B. District Counsel
 - C. Landscape & Irrigation Maintenance
 1. Presentation of April 2020 Field Inspection Report.....Tab 3
 - D. Aquatic Maintenance – Aquatic Systems
 1. Presentation of March 2020 Waterway ReportTab 4
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Consideration of Resolution 2020-01, Authorizing Bank Account SignatoriesTab 5
 - B. Presentation of Proposed Budget for Fiscal Year 2020-2021 .Tab 6
 1. Consideration of Resolution 2020-02, Approving Proposed Budget & Setting Public Hearing.....Tab 7
 - C. Consideration of Resolution 2020-03, re-Designating Secretary.....Tab 8
 - C. Consideration of Sign Proposal.....Tab 9
 - D. Ratification of 2019 Financial AuditTab 10
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

Easton Park Community Development District

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

Sincerely,

Justin Croom

Justin Croom
District Manager

MINUTES OF MEETING

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

**EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

The Regular meeting of the Board of Supervisors of Easton Park Community Development District was held on **Thursday, March 3, 2020 at 4:30 p.m.** at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

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

Also present were:

Justin Croom	District Manager, Rizzetta & Company, Inc.
Brian Mahar	Yellowstone Landscape
Chris Cipollina	Solitude Lake Management
Kevin Wilt	Solitude Lake Management
Audience	

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

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

A resident commented on CDD fee's

THIRD ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors' Regular Meeting held on February 5, 2020

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

FOURTH ORDER OF BUSINESS

**Consideration of Operations & Maintenance
Expenditures for January 2020**

On a Motion by Ms. Murphy, seconded by Mr. Meier with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for January 2020 (\$82,247.98) for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Engineer

Not Present. No Report.

B. District Counsel

No Present. No Report.

C. Landscape & Irrigation Maintenance Update

1. Presentation of February 2020 Field Inspection Report

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

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

D. Aquatic Maintenance – Aquatic Systems

1. Presentation of February 2020 Waterway Report

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

E. District Manager

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

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

SIXTH ORDER OF BUSINESS

Supervisor Requests

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

Mr. Sails

SEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Sails, seconded by Mr. Meier, with all in favor, the Board of Supervisors adjourned the meeting at 5:24 p.m. for the Easton Park Community Development District.

Secretary / Assistant Secretary

Chairman / Vice Chairman

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2020 For Board Approval

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

The total items being presented: **\$48,145.86**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

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

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2020 Through February 29, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Stephanie T Nieto	001540	SN020520	Board of Supervisors Meeting 02/05/20	\$ 200.00
Tampa Electric Company	001544	TECO Summary 01/20	Summary Bill 01/20	\$ 10,223.12
Times Publishing Company	001539	0000055336 01/24/20	Legal Advertising Account #119371 01/20	\$ 206.00
Yellowstone Landscape	001545	TM 83470	Monthly Landscape Maintenance 02/20	<u>\$ 11,905.24</u>
Report Total				<u>\$ 48,145.86</u>

**EASTON PARK CDD
SUPERVISOR PAY REQUEST**

Meeting Date: February 5, 2020

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

EXTENDED MEETING TIMECARD

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

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

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

DM Signature: _____

Justin Aaron

RECEIVED

FEB 06 2020

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

D/M approval *gc* Date 2/11/2020

Date entered FEB 07 2020

Fund _____ GL _____ OC _____

Check # _____

January 22, 2020

Invoice Number: 046396702012220

Account Number: 0050463967-02

Security Code: [REDACTED]

Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000**Contact Us**Visit us at SpectrumBusiness.net

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

SummaryServices from 01/21/20 through 02/20/20
details on following pages

Previous Balance	99.98
Payments Received - Thank You	-99.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	104.98
Current Charges	\$104.98
Total Due by 02/07/20	\$104.98

SPECTRUM BUSINESS NEWS

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



JAN 27 2020

Date Rec'd Rizzetta & Co., Inc.

D/M approval 96 Date 2/3/2020Date entered FEB 03 2020Fund 001 GL 52900 OC 4713

Check# _____

Thank you for choosing Spectrum Business.

We appreciate your prompt payment and value you as a customer.

4145 S. Falkenburg Rd Riverview, FL 33578-8662
7835 1610 NO RP 22 01222020 NNNNNY 01 000192 0001EASTON PARK CDD
C/O RIZZETTA AND CO
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

January 22, 2020

EASTON PARK CDD

Invoice Number: 046396702012220

Account Number: 0050463967-02

Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000**Total Due by 02/07/20 \$104.98**

Amount you are enclosing

\$104.98

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

January 22, 2020



Invoice Number: EASTON PARK CDD
 Account Number: 046396702012220
 Security Code: 0050463967-02

Contact Us
 Visit us at SpectrumBusiness.net
 Or, call us at 1-877-824-6249
 7635 1810 NO RP 22 01222020 NNNNNY 01 000192 0001

Charge Details

Previous Balance	99.98
Payments Received - Thank You 01/21	-99.98
Remaining Balance	\$0.00

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

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

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Static IP 1	14.99
Promo Discount	-20.00
	\$104.98

Spectrum Business™ Internet Total	\$104.98
-----------------------------------	----------

Current Charges	\$104.98
Total Due by 02/07/20	\$104.98

Billing Information

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

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

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

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

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

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

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

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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

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

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

Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



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

Number: IN00001132
 Page: 1
 Date: 1/21/2020

Sold Easton Park Community Development District
To: Attn: District Manager
 9428 Camden Field Parkway
 Riverview, FL 33578

Ship Entrance
To: Pictorial Park Dr & Morris Bridge Rd
 Tampa, FL 33647

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	002102D			NET30

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount
PVS DEPOSIT	Passive Video System Installation (50% Deposit)	1	EA	19,705.45	9,852.73
RMR DEPOSIT	Monitoring & Ser/Maint. Deposit	2	MONTH	481.85	963.70
<p style="text-align: center;">RECEIVED</p> <p style="text-align: center;">JAN 28 2020</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>RL</u> Date <u>2/3/2020</u></p> <p>Date entered _____ FEB 03 2020</p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>4712</u></p> <p>Check # _____</p>					

Remit To:
Hidden Eyes LLC
d/b/a Envera Systems
 8281 Blaikie Ct
 Sarasota, FL 34240

Subtotal before taxes	10,816.43
Total taxes	0.00
Total amount	10,816.43
Credit Amount	0.00
Payment received	0.00
Discount taken	0.00
Amount due	10,816.43

Invoice

Molloy & James
325 S. Boulevard
Tampa, Florida 33606

Ph:813 - 254-7157

Easton Park CDD
9428 Camden Field Parkway
Riverview, FL
33578

February 14, 2020

Attention:
Re: Easton Park CDD

Inv #: 17252

DATE	DESCRIPTION	HOURS	AMOUNT
Jan-03-20	Revise draft of agreement for security cameras.	1.80	495.00
Jan-07-20	Telephone conference with counsel for vendor, review revisions to contract.	1.40	385.00
Jan-22-20	Review Notice.	0.20	55.00
	Totals	3.40	\$935.00

Total Fee & Disbursements	\$935.00
Previous Balance	962.50
Previous Payments	962.50

Balance Now Due

FEB 18 2020

\$935.00

TAX ID Number 59-2866686

Date Rec'd Rizzella & Co., Inc. _____
D/M approval 96 Date 2/20/2020
Date entered **FEB 20 2020**
Fund 001 GL 51400 OC 3101
Check# _____

PAYMENT DETAILS

Jan-21-20	Check No. 1516	962.50
-----------	----------------	--------

Total Payments

\$962.50

OFFICE dynamics

not your average print shop!

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

Phone (813) 980-3494 • Fax (813) 980-3495

www.OfficeDynamicsTampa.com

Bill To:

Easton Park CDD
9428 Camden Field Parkway
Riverview, FL 33578

Invoice #: 00030599

Date: 1/29/20

Page: 1

DATE	DESCRIPTION	AMOUNT
	2 Books copied of Easton Park CDD	\$30.60
	35 color copies, 50 black & White copies, and coil binding with clear cover	
	and green back per book	
	UPS to 2 locations	\$39.50
	<p>Date Rec'd Rizzotta & Co., Inc. FEB 03 2020</p> <p>O/M approval <u>jc</u> Date <u>2/11/2020</u></p> <p>Date entered <u>FEB 07 2020</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4101</u></p> <p>Check#</p>	
Terms net 30 days. Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.		Sales Tax: \$0.00 Total Amount: \$70.10 Amount Applied: \$0.00 Balance Due: \$70.10

Terms: Net 10

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

Invoice

Date	Invoice #
2/1/2020	INV0000046495

Bill To:

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

Services for the month of	Terms	Client Number
February	Upon Receipt	00275

Description	Qty	Rate	Amount
District Management Services	1.00	\$2,319.17	\$2,319.17
Administrative Services	1.00	\$400.00	\$400.00
Accounting Services	1.00	\$1,500.00	\$1,500.00
Financial & Revenue Collections	1.00	\$416.67	\$416.67
Field Services	1.00	\$650.00	\$650.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. IAN 7 8 2020

D/M approval QL Date 2/3/2020

Date entered FEB 03 2020

Fund 001 GL 51300 OC 3101 \$2,319.17

Check # 3100 \$400.00

3201 \$1,500.00

3111 \$416.67

53900 4617 \$650.00

Subtotal	\$5,285.84
Total	\$5,285.84

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2020	INV0000005470

Bill To:

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

Services for the month of		Terms	Client Number
February			00275
Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	0	\$15.00	\$0.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<p style="text-align: center;">PAID</p> <p>Date Rec'd Rizzetta & Co., Inc. <u>IAN 7 8 2020</u></p> <p>D/M approval <u>QL</u> Date <u>2/3/2020</u></p> <p>Date entered <u>FEB 03 2020</u></p> <p>Fund <u>001</u> GL <u>51300</u> ac <u>5103</u></p> <p>Check # _____</p>			
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 #
2/15/2020	24712

Bill To

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

Ship To

EASTON PARK CDD
MORRIS BRIDGE ROAD
NEW TAMPA, FL

P.O. No.

Terms

Item	Description	Quantity	Rate	Amount
RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE) <div style="text-align: right;">FEB 18 2020</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>QC</u> Date <u>2/20/2020</u></div> <div>Date entered FEB 20 2020</div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4618</u></div> <div>Check# _____</div>	1	595.00	595.00
Subtotal				\$595.00
Sales Tax (8.5%)				\$0.00
Payments/Credits				\$0.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.

Balance Due \$595.00



Voice: (888) 480-5253 Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00310319

Invoice Date: 10/01/19

PROPERTY: Easton Park
CDD

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

CUSTOMER ID
108488

Sales Rep ID
Chris Byrne

CUSTOMER PO

Shipment Method

Payment Terms
Net 30

Ship Date

Due Date
10/31/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR14060 10/01/19 - 12/31/19 Fountain Maintenance Services		173.00	173.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. JAN 30 2020
D/M approval 96 Date 2/3/2020
Date entered FEB 03 2020
Fund 001 GL 538000 CC 4601
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

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

SOLITUDE

LAKE MANAGEMENT

Voice: (888) 480-5253 Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00352900

Invoice Date: 01/31/20

PROPERTY: Easton Park
CDD

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

CUSTOMER ID

108488

Sales Rep ID

Andy Nott

CUSTOMER PO

Payment Terms

Net 30

Shipment Method

Ship Date

Due Date

03/01/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Site #1 Fountain Repair	Each	6,392.31	6,392.31

RECEIVED

Date Rec'd Rizzetta & Co., Inc. FEB 03 2020

D/M approval gc Date 2/11/2020

Date entered FEB 07 2020

Fund 001 GL 53800 CC 4601

Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

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

SOLITUDE

LAKE MANAGEMENT

Voice: (888) 480-5253 Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00355912

Invoice Date: 02/01/20

PROPERTY: Easton Park
CDD

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

CUSTOMER ID

108488

Sales Rep ID

Jimmy E. Taylor

CUSTOMER PO

Shipment Method

Payment Terms

Net 30

Ship Date

Due Date

03/02/20

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49969 02/01/20 - 02/29/20 Lake & Pond Management Services		3,735.00	3,735.00

RECEIVED

FEB 12 2020

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

D/M approval QC Date 2/17/2020

Date entered FEB 14 2020

Fund 001 GL 53800 CC 4605

Check # 4608

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	3,735.00
Sales Tax	0.00
Total Invoice	3,735.00
Payment Received	0.00
TOTAL	3,735.00

TECO
for Easton Park CDD
Summary Electric 01/20

Invoice #

Account #	Inv Date	Amount	Due Date	Service Address	Object Code
211001815243	2/13/2020	\$123.70	3/5/2020	10989 Breaking Rocks Dr Irr	4314
211001815433	2/13/2020	\$20.72	3/5/2020	10898 Pictoral Park Dr Irr	4314
211001815649	2/13/2020	\$4,542.29	3/5/2020	Morris Bridge Phase I	4307
211001815920	2/13/2020	\$39.07	3/5/2020	10999 Pictoral Park Dr Irr	4314
211001816464	2/13/2020	\$124.70	3/5/2020	11098 Pictoral Park Dr Irr	4314
211001816720	2/13/2020	\$2,581.39	3/5/2020	Easton Park Blvd LTS	4307
211001816928	2/13/2020	\$1,180.57	3/5/2020	Easton Park Phase 3	4307
211001817124	2/13/2020	\$1,089.85	3/5/2020	Morris Bridge Rd Phase 2	4307
211001817561	2/13/2020	\$29.01	3/5/2020	10900 Pictorial Park Dr	4310
211001817355	2/13/2020	\$491.82	3/5/2020	10623 Pictorial Park Dr Pmp	4309
Total		<u>\$10,223.12</u>			

GL CODE	Object Codes	Amount
53100	4314	\$308.19 Irrigation Wells
53100	4307	\$9,394.10 Street Lights
53100	4309	\$491.82 Fountain/Landscape Lighting
53100	4310	\$29.01 Roundabout
Grand Total		<u>\$10,223.12</u>

RECEIVED

FEB 21 2020

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

D/M approval jc Date 2/24/2020

Date entered FEB 21 2020

Fund 001 GL 53100 cc 4314 \$ 308.19

Check # 4307 \$ 9,394.10

4309 \$ 491.82

4310 \$ 29.01

Statement Date: 02/13/2020

Account: 211001815243

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

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

Your Account Summary

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



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecounity.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815243

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

625457389659

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

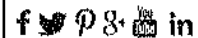
When making your payment, please have your bill or account number available.

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

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

ACCOUNT INVOICE

tampaelectric.com



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

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

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
1000157740	02/07/2020	12,741	11,687		1,054 kWh	1	28 Days

Basic Service Charge		\$18.06
Energy Charge	1,054 kWh @ \$0.06010/kWh	\$63.35
Fuel Charge	1,054 kWh @ \$0.03016/kWh	\$31.79
Florida Gross Receipt Tax		\$2.90
Electric Service Cost		\$116.10
Franchise Fee		\$7.60

Total Electric Cost, Local Fees and Taxes
\$123.70
Total Current Month's Charges
\$123.70

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2020	38
JAN	35
DEC	3
NOV	40
OCT	48
SEP	28
AUG	32
JUL	66
JUN	69
MAY	52
APR	38
MAR	30
FEB 2019	42

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020

Account: 211001815433

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

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

Your Account Summary

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



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815433

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

625457389660

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

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

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

Service for: 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
1000086309	02/07/2020	411	401		10 kWh	1	28 Days

Basic Service Charge		\$18.06
Energy Charge	10 kWh @ \$0.06010/kWh	\$0.60
Fuel Charge	10 kWh @ \$0.03016/kWh	\$0.30
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.45
Franchise Fee		\$1.27

Total Electric Cost, Local Fees and Taxes

Total Current Month's Charges

\$20.72

\$20.72

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2020	0.4
JAN 2020	0.4
DEC 2019	1
NOV 2019	0.4
OCT 2019	0.4
SEP 2019	5
AUG 2019	4
JUL 2019	0.4
JUN 2019	0.4
MAY 2019	0.4
APR 2019	0.8
MAR 2019	0.7
FEB 2019	0.4

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020
Account: 211001815649

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

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

Your Account Summary

Previous Amount Due	\$4,589.66
Payment(s) Received Since Last Statement	-\$4,589.66
Current Month's Charges	\$4,542.29
Total Amount Due	\$4,542.29



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815649

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

625457389661

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211001815649
Statement Date: 02/13/2020
Current month's charges due 03/05/2020

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	5476 kWh @ \$0.02871/kWh	\$157.22
Fixture & Maintenance Charge	148 Fixtures	\$1681.29
Lighting Pole / Wire	152 Poles	\$2252.64
Lighting Fuel Charge	5476 kWh @ \$0.02989/kWh	\$163.68
Florida Gross Receipt Tax		\$8.23
Franchise Fee		\$279.23
Lighting Charges		\$4,542.29

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

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020
Account: 211001815920

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

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

Your Account Summary

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



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

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

Win the TECO VIP Bolts Experience.

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

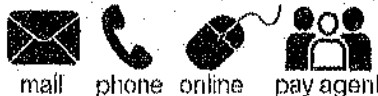
NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815920

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

625457389862

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

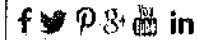
When making your payment, please have your bill or account number available.

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

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

ACCOUNT INVOICE

tampaelectric.com



Account: 211001815920
Statement Date: 02/13/2020
Current month's charges due 03/05/2020



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

Service for: 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
1000086312	02/07/2020	3,138	2,942		196 kWh	1	28 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

Basic Service Charge		\$18.06
Energy Charge	196 kWh @ \$0.06010/kWh	\$11.78
Fuel Charge	196 kWh @ \$0.03016/kWh	\$5.91
Florida Gross Receipt Tax		\$0.92
Electric Service Cost		\$36.67
Franchise Fee		\$2.40

Total Electric Cost, Local Fees and Taxes

\$39.07

Total Current Month's Charges

\$39.07

FEB 2020 7
JAN 24
DEC 21
NOV 8
OCT 7
SEP 7
AUG 7
JUL 7
JUN 7
MAY 5
APR 5
MAR 7
FEB 2019 8

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

(813) 307-8063 (Hillsborough County)

(727) 847-8137 (Pasco County)

(863) 298-7027 (Polk County)

(727) 464-3800 (Pinellas County)

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020
Account: 211001816464

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

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

Your Account Summary

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



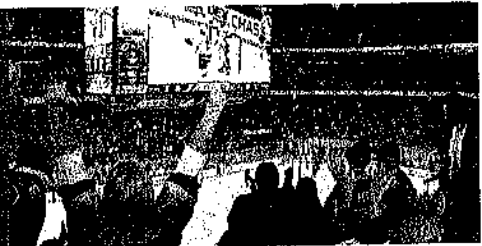
Always assume that a downed power line is energized. Visit tampaelectric.com/safety for more safety tips.

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

Win the TECO VIP Bolt's Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/viprules. Void where prohibited.



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

Account: 211001816464



See reverse side for more information

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

625457389663

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

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

02000025-0000573-Page 15 of 30

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 that covers the cost to provide service to your location.

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

ACCOUNT INVOICE

tampaelectric.com



Account: 211001816464
Statement Date: 02/13/2020
Current month's charges due 03/05/2020

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

Service for: 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
1000149889	02/07/2020	7,293	6,229		1,064 kWh	1	28 Days

Basic Service Charge		\$18.06
Energy Charge	1,064 kWh @ \$0.06010/kWh	\$63.95
Fuel Charge	1,064 kWh @ \$0.03016/kWh	\$32.09
Florida Gross Receipt Tax		\$2.93
Electric Service Cost		\$117.03
Franchise Fee		\$7.67

\$124.70
Total Electric Cost, Local Fees and Taxes
Total Current Month's Charges
\$124.70

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2020	36
JAN	20
DEC	17
NOV	15
OCT	19
SEP	32
AUG	33
JUL	20
JUN	22
MAY	18
APR	20
MAR	17
FEB 2019	21

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020
Account: 211001816720

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

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

Your Account Summary

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



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

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

Win the TECO VIP Bofts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816720

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

625457389664

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211001816720
Statement Date: 02/13/2020
Current month's charges due 03/05/2020



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2727 kWh @ \$0.02871/kWh	\$78.29
Fixture & Maintenance Charge	76 Fixtures	\$1122.19
Lighting Pole / Wire	76 Poles	\$1126.32
Lighting Fuel Charge	2727 kWh @ \$0.02989/kWh	\$81.51
Florida Gross Receipt Tax		\$4.10
Franchise Fee		\$158.01
Municipal Public Service Tax		\$10.97
Lighting Charges		\$2,581.39

Total Current Month's Charges \$2,581.39

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020

Account: 211001816928

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

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

Your Account Summary

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



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816928

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

625457389665

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-889-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

Account: 211001816928
Statement Date: 02/13/2020
Current month's charges due 03/05/2020

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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1341 kWh @ \$0.02871/kWh	\$38.50
Fixture & Maintenance Charge	39 Fixtures	\$449.43
Lighting Pole / Wire	39 Poles	\$577.98
Lighting Fuel Charge	1341 kWh @ \$0.02989/kWh	\$40.08
Florida Gross Receipt Tax		\$2.01
Franchise Fee		\$72.57
Lighting Charges		\$1,180.57

Total Current Month's Charges **\$1,180.57**

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

(813) 307-8063 (Hillsborough County)

(727) 847-8137 (Pasco County)

(863) 298-7027 (Polk County)

(727) 464-3800 (Pinellas County)

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020

Account: 211001817124

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

Current month's charges:	\$1,089.85
Total amount due:	\$1,089.85
Payment Due By:	03/05/2020

Your Account Summary

Previous Amount Due	\$1,025.45
Payment(s) Received Since Last Statement	-\$1,025.45
Current Month's Charges	\$1,089.85
Total Amount Due	\$1,089.85



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/viprules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817124

Current month's charges:	\$1,089.85
Total amount due:	\$1,089.85
Payment Due By:	03/05/2020
Amount Enclosed	\$1,089.85

625457389666

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

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



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	1217 kWh @ \$0.02871/kWh	\$34.94
Fixture & Maintenance Charge	36 Fixtures	\$416.18
Lighting Pole / Wire	36 Poles	\$533.52
Lighting Fuel Charge	1217 kWh @ \$0.02989/kWh	\$36.38
Florida Gross Receipt Tax		\$1.83
Franchise Fee		\$67.00
Lighting Charges		\$1,089.85

Total Current Month's Charges \$1,089.85

Important Messages

More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

(813) 307-8063 (Hillsborough County)

(727) 847-8137 (Pasco County)

(863) 298-7027 (Polk County)

(727) 464-3800 (Pinellas County)

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/13/2020

Account: 211001817561

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

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

Your Account Summary

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



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817561

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

Amount Enclosed \$ 29.01

625457389667

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211001817561
Statement Date: 02/13/2020
Current month's charges due 03/05/2020

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

Service for: 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
1000149943	02/07/2020	1,392	1,298		94 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	94 kWh @ \$0.06010/kWh	\$5.65
Fuel Charge	94 kWh @ \$0.03016/kWh	\$2.84
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.23
Franchise Fee		\$1.78

Total Electric Cost, Local Fees and Taxes
\$29.01
Total Current Month's Charges
\$29.01
Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

FEB 2020	3
JAN	12
DEC	10
NOV	8
OCT	3
SEP	3
AUG	2
JUL	2
JUN	2
MAY	2
APR	2
MAR	2
FEB 2019	2

Important Messages
More clean energy to you

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

Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Statement Date: 02/14/2020

Account: 211001817355

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

Current month's charges: \$501.23
Total amount due: \$491.82
Payment Due By: 03/06/2020

Your Account Summary

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



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

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

Win the TECO VIP Bolts Experience.

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

NO PURCHASE NECESSARY. Sponsored by TECO Energy, Inc. Enter to win 2/4/20 - 3/6/20. Must be 18 or older. Open to Tampa Electric and Peoples Gas customers only. Additional restrictions apply. See full rules at tecoenergy.com/vip/rules. Void where prohibited.



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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817355

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

600000241881

00000866 01 AB 0.41 33578 FTECO102142023431510 00000 05 01000000 002 06 25300 002



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

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

6000002418812110018173550000000491829

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 that covers the cost to provide service to your location.

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-889-6469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

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

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

Service for: 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	02/06/2020	9,558	3,909	5,649 kWh	1	31 Days
H99710	02/06/2020	12.92	0	12.92 kW	1	31 Days

Basic Service Charge		\$30.10
Demand Charge	13 kW @ \$11.03000/kW	\$143.39
Energy Charge	5,649 kWh @ \$0.01589/kWh	\$89.76
Fuel Charge	5,649 kWh @ \$0.03016/kWh	\$170.37
Capacity Charge	13 kW @ \$0.03000/kW	\$0.39
Energy Conservation Charge	13 kW @ \$0.84000/kW	\$10.92
Environmental Cost Recovery	5,649 kWh @ \$0.00243/kWh	\$13.73
Florida Gross Receipt Tax		\$11.76
Electric Service Cost		\$470.42
Franchise Fee		\$30.81

Total Electric Cost, Local Fees and Taxes

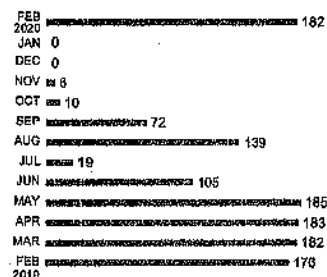
\$501.23

Total Current Month's Charges

\$501.23

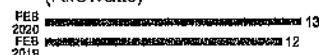
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



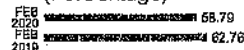
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Important Messages

More clean energy to you

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



Our special needs customers need special care



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

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

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

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

Now is a good time to register for help

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

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

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

Visit tampaelectric.com/medicalwatch for more information.



Current Period	30 Days	60 Days	90 Days	Over 120 Days	Unapplied	Total Amount Due
\$206.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$206.00

FOR BILLING INQUIRIES CONTACT:

Credit Dept (727) 893-8282
 credit@tampabay.com
 Account Rep: User Unassigned
 Account Rep #:

Fed Tax ID 59-0482470

Times Publishing Company
 PO Box 112
 St Petersburg, FL 33731

Billing Period	Account Number	Advertiser Name	Agency Number	Agency Name
1/1/20 - 1/31/20	119371	EASTON PARK CDD		

Start	Stop	Ad Number	Placement	Product	Description PO Number	Ins.	Size	Net Amount
01/24/20	01/24/20	P20349			Balance Forward			\$240.00
					Check #1520 Thank You			-\$240.00
01/24/20	01/24/20	0000055336 0000055336	Comm News	CNews N Tampa	Easton Park CDD Affidavit	1	2x6.00 IN	\$204.00 \$2.00

RECEIVED

FEB 07 2020

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

D/M approval gc Date 2/11/2020Date entered FEB 07 2020Fund 001 GL 51300 CC 4801

Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

 tampabay.com

Billing Date	Billing Period	Advertiser Name		
01/31/2020	1/1/20 - 1/31/20	EASTON PARK CDD		
Account Number	Agency Number	Total Amount Due	Current Period	Terms of Payment
119371		\$206.00	\$206.00	Net 30 Days
30 Days	60 Days	90 Days	Over 120 Days	Unapplied
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Due Date		02/29/2020	Amount Paid	

PLEASE WRITE ACCOUNT NUMBER ON CHECK

EASTON PARK CDD
 ATTN: RIZETTA & COMPANY
 3434 COLWELL AVE SUITE 200
 TAMPA, FL 33614

PLEASE REMIT PAYMENT TO:

Times Publishing Company
 DEPT 3396
 PO BOX 123396
 DALLAS, TX 75312-3396



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 83470	2/1/2020
TERMS	PO NUMBER
Net 30	

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

Invoice Due Date: March 2, 2020

Invoice Amount: \$11,905.24

Description	Current Amount
Monthly Landscape Maintenance February 2020	\$11,905.24

Invoice Total \$11,905.24

RECEIVED

JAN 30 2020

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

D/M approval QL Date 2/3/2020

Date entered FEB 03 2020

Fund 001 GL 53900 CC 4604

Check # _____

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

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures March 2020 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2020 through March 31, 2020. This does not include expenditures previously approved by the Board.

The total items being presented: **\$46,236.67**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
American Veteran Painting	001556	1343	Pressure Wash & Paint Front Entrance Walls & Signs 03/20	\$ 1,548.12
Arnold Sails	001550	AS030320	Board of Supervisors Meeting 03/03/20	\$ 200.00
Bright House Networks	001547	046396702022220	Internet Service 02/20	\$ 104.98
Hidden Eyes LLC	001557	INV000003279	Balance-Video System Install/Monitoring & Maintenance 03/20	\$ 10,505.68
Lisa Murphy	001551	LM030320	Board of Supervisors Meeting 03/03/20	\$ 200.00
Office Dynamics	001553	00030804	Books Copied 02/20	\$ 62.34
Paul Meier	001552	PM030320	Board of Supervisors Meeting 03/03/20	\$ 200.00
Rizzetta & Company, Inc.	001548	INV0000047350	District Management Fees 03/20	\$ 5,285.84
Rizzetta Technology Services, LLC.	001549	INV0000005570	Website Hosting Services 03/20	\$ 100.00
Rust-Off Inc.	001558	25094	Rust Prevention Maintenance 03/20	\$ 595.00
Stantec Consulting Services Inc	001554	1618359	Professional Services Through 01/20	\$ 612.00
Stephanie T Nieto	001555	SN030320	Board of Supervisors Meeting 03/03/20	\$ 200.00

Easton Park Community Development District

Paid Operation & Maintenance Expenditures

March 1, 2020 Through March 31, 2020

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Tampa Electric Company	001559	TECO Summary 02/20	Summary Bill 02/20	\$ 10,208.47
Yellowstone Landscape	001560	TM 94066	Monthly Landscape Maintenance 03/20	\$ 11,905.24
Yellowstone Landscape	001560	TM 97634	Spring Annuals Rotation 03/20	<u>\$ 4,509.00</u>
Report Total				<u>\$ 46,236.67</u>

American Veteran Painting
1420 Hobbs St
Tampa, FL 33619
813-520-6096
Burgess@americanveteranpainter
s.com
www.americanveteranpainters.co
m

Invoice #1343



BILL TO

Justin Croom
9428 Camden Field Parkway
Riverview, Florida 33578

DATE
03/06/2020

PLEASE PAY
\$1,594.56

DUE DATE
03/12/2020

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

TOTAL DUE 1,548.12
\$1,594.56

THANK YOU.

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 12 2020
D/M approval JC Date 3/17/2020
Date entered MAR 12 2020
Fund 001 GL 57900 OC 6400
Check # _____

**EASTON PARK CDD
SUPERVISOR PAY REQUEST**

Meeting Date: March 3, 2020

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:	4:30 PM
Meeting End Time:	5:27 PM
Total Meeting Time:	

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

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

DM Signature: _____

Justin Green

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 04 2020

D/M approval QC Date 3/5/2020

Date entered MAR 06 2020

Fund 001 GL 51100 CC 1101

Check # _____

February 22, 2020

Invoice Number: 046396702022220

Account Number: 0050463967-02

Security Code:

Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000**SPECTRUM BUSINESS NEWS****Contact Us**Visit us at SpectrumBusiness.net

Or, call us at 1-877-824-8249

SummaryServices from 02/21/20 through 03/20/20
details on following pages

Previous Balance	104.98
Payments Received	0.00
Past Due Balance - Due Now	\$104.98
Spectrum Business™ Internet	104.98
Current Charges Due by 03/09/20	\$104.98
Total Due	\$209.96

Date Rec'd Rizzetta & Co., Inc. **FEB 26 2020**
D/M approval SC Date 2/27/2020
Date entered **FEB 27 2020**
Fund 001 GL 52900 OC 4713
Check#

ACTION REQUIRED: ACCOUNT STATUS DELINQUENT

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

4145 S. Falkenburg Rd Riverview, FL 33578-8652
7835 1810 NO RP 22 02222020 NNNNNY 01 000187 0001EASTON PARK CDD
C/O RIZZETTA AND CO
9428 CAMDEN FIELD PKWY
RIVERVIEW FL 33578-0519

February 22, 2020

EASTON PARK CDD

Invoice Number: 046396702022220

Account Number: 0050463967-02

Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000**Total Due \$209.96**

Amount you are enclosing

\$104.98

Please Remit Payment To:

BRIGHT HOUSE NETWORKS
PO BOX 7195
PASADENA, CA 91109-7195

Invoice Number: EASTON PARK CDD
 Account Number: 04639670202220
 Security Code: 0050463967-02

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

7835 1610 NO RP 22 02222020 NNNNNY 01 000187 0001

Charge Details

Previous Balance	104.98
Past Due Balance - Due Now	\$104.98

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

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

Spectrum Business™ Internet

Spectrum Business Internet	109.99
Static IP 1	14.99
Promo Discount	-20.00
	\$104.98

Spectrum Business™ Internet Total	\$104.98
-----------------------------------	----------

Current Charges Due by 03/09/20	\$104.98
Total Due	\$209.96

Billing Information

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

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

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

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

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

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

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

Enrolling is easy, just go to Spectrumbusiness.net. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card - Credit Card - Electronic Funds Transfer
- Receive a quick summary of your account at any time
- Access up to 6 months of statements

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.

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



Payment Options

Pay Online - Create or Login to pay or view your bill online at Spectrumbusiness.net.

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

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



Invoice



Page	1/1
Date	3/12/2020
Reference	
Invoice Number	INV000003279

RECEIVED

MAR 10 2020

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

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval gc Date 3/23/2020
Date entered MAR 20 2020
Fund 001 GL 52900 CC 4712
Check # _____

Bill To

Easton Park Community Development District
Attn: District Manager
9428 Camden Field Parkway
Riverview, FL, 33578

Site

Easton Park CDD - Entrance PVS
Entrance: Pictorial Park Dr &
Morris Bridge Rd
Tampa, FL, 33647

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

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
INS-BD Install Balance Due	1	EA	9,852.72	0.00	0.00	9,852.72
INS-PT-PER City of Tampa Permit Fees	1	EA	237.46	0.00	0.00	237.46
RMR-MON-P Feb. Monitoring Services - Prorated	25	DAYS	16.62	0.00	0.00	415.50
RMR-MON Mar./April Monitoring Services	2	MONTH	481.85	0.00	0.00	963.70
RMR DEPOSIT Monitoring & SM Deposit	-2	MONTH	481.85	0.00	0.00	-963.70

If terms permit, where paying by check
Please make payable to Envera Systems
Remit to: 8281 Blaikie Ct. Sarasota FL, 34240

Tax Summary
HILL 0.00

Services	10,505.68
Items	0.00
Subtotal	10,505.68
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	
Total Due (USD)	10,505.68

Due Date: 4/11/2020

Terms: Net 30 Days

OFFICE dynamics

not your average print shop!

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

Phone (813) 980-3494 • Fax (813) 980-3495

www.OfficeDynamicsTampa.com

Bill To:

Easton Park CDD
9428 Camden Field Parkway
Riverview, FL 33578

Invoice #: 00030804

Date: 2/25/20

Page: 1

DATE	DESCRIPTION	AMOUNT
	2 Books copied of Easton Park CDD	\$22.84
	16 color copies, 74 black & White copies, and coil binding with clear cover and green back per book	
	UPS to 2 locations	\$39.50
<p style="text-align: right;">MAR 04 2020</p> <p>Date Rec'd Flizzetta & Co., Inc. _____</p> <p>D/M approval <u>9c</u> Date <u>3/9/2020</u></p> <p>Date entered _____ MAR 06 2020</p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>4101</u></p> <p>Check# _____</p>		
Terms net 30 days. Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.		Sales Tax: \$0.00
		Total Amount: \$62.34
		Amount Applied: \$0.00
		Balance Due: \$62.34

Terms: Net 10

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

Invoice

Date	Invoice #
3/1/2020	INV0000047350

Bill To:

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

Description	Services for the month of		Terms	Client Number
	March		Upon Receipt	00275
	Qty	Rate	Amount	
District Management Services	1.00	\$2,319.17	\$2,319.17	
Administrative Services	1.00	\$400.00	\$400.00	
Accounting Services	1.00	\$1,500.00	\$1,500.00	
Financial & Revenue Collections	1.00	\$416.67	\$416.67	
Field Services	1.00	\$650.00	\$650.00	
<div>RECEIVED FEB 25 2020 Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>96</u> Date <u>2/27/2020</u> Date entered <u>FEB 27 2020</u> Fund <u>001</u> GL <u>51300</u> OC <u>3101</u> \$2,319.17 Check # _____ <u>3100</u> \$400.00 <u>3201</u> \$1,500.00 <u>3111</u> \$416.67 <u>53900</u> <u>4617</u> \$650.00</div>				
Subtotal			\$5,285.84	
Total			\$5,285.84	

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
3/1/2020	INV0000005570

Bill To:

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

Services for the month of		Terms	Client Number
March			00275
Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	0	\$15.00	\$0.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div style="text-align: right;">FEB 25 2020</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>QL</u> Date <u>2/27/2020</u></div> <div>Date entered <u>FEB 27 2020</u></div> <div>Fund <u>001</u> GL <u>51300</u> oc <u>5103</u></div> <div>Check# _____</div>			
Subtotal			\$100.00
Total			\$100.00

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
3/15/2020	25094

Bill To

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

Ship To
EASTON PARK CDD MORRIS BRIDGE ROAD NEW TAMPA, FL

P.O. No.

Terms

Item	Description	Quantity	Rate	Amount
RX	RX 10- CHEMICAL FOR RUST PREVENTION INCLUDING MONTHLY MAINTENANCE (DATE OF SERVICE) LAST INVOICE DATE TO CURRENT INVOICE DATE) Date Rec'd Rizzetta & Co., Inc. MAR 16 2020 O/M approval <u>jc</u> Date <u>3/23/2020</u> Date entered <u>MAR 20 2020</u> Fund <u>001</u> GL <u>53900</u> OC <u>4618</u> Check# <u> </u>	1	595.00	595.00
Subtotal				\$595.00
Sales Tax (8.5%)				\$0.00
Payments/Credits				\$0.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.

Balance Due \$595.00

Invoice Number	1618359
Invoice Date	February 5, 2020
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
	Current Invoice Total (USD)	612.00	January 24, 2020

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

Top Task **2020** **2020 FY General Consulting**

Professional Services

Category/Employee		Current Hours	Rate	Current Amount
	Nurse, Vanessa M	0.75	116.00	87.00
	Stewart, Tonja L	3.00	175.00	525.00
	Subtotal Professional Services	3.75		612.00

Top Task Subtotal	2020 FY General Consulting	612.00
-------------------	----------------------------	--------

Total Fees & Disbursements	612.00
INVOICE TOTAL (USD)	612.00

Due upon receipt or in accordance with terms of the contract

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

Phone: (239) 985 - 5515 E-mail: Summer.Fillinger@Stantec.com

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

Thank you.

Date Rec'd Rizzetta & Co., Inc. **MAR 04 2020**
D/M approval 9L Date 3/4/2020
Date entered **MAR 06 2020**
Fund 001 GL 51300 OC 3103
Check# _____

TECO

for Easton Park CDD

Invoice #

Summary Electric 02/20

Account #	Inv Date	Amount	Due Date	Service Address	Object Code
211001815243	3/13/2020	\$114.72	4/3/2020	10989 Breaking Rocks Dr Irr	4314
211001815433	3/13/2020	\$20.92	4/3/2020	10898 Pictoral Park Dr Irr	4314
211001815649	3/13/2020	\$4,543.71	4/3/2020	Morris Bridge Phase I	4307
211001815920	3/13/2020	\$49.24	4/3/2020	10999 Pictoral Park Dr Irr	4314
211001816464	3/13/2020	\$100.03	4/3/2020	11098 Pictoral Park Dr Irr	4314
211001816720	3/13/2020	\$2,560.08	4/3/2020	Easton Park Blvd LTS	4307
211001816928	3/13/2020	\$1,181.14	4/3/2020	Easton Park Phase 3	4307
211001817124	3/13/2020	\$1,091.32	4/3/2020	Morris Bridge Rd Phase 2	4307
211001817561	3/13/2020	\$29.01	4/3/2020	10900 Pictorial Park Dr	4310
211001817355	3/13/2020	\$518.30	4/3/2020	10623 Pictorial Park Dr Pmp	4309
Total		\$10,208.47			

GL CODE	Object Codes	Amount
53100	4314	\$284.91 Irrigation Wells
53100	4307	\$9,376.25 Street Lights
53100	4309	\$518.30 Fountain/Landscape Lighting
53100	4310	\$29.01 Roundabout
Grand Total		\$10,208.47

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 9 2020

D/M approval gc Date 3/23/2020

Date entered MAR 20 2020

Fund 001 GL 53100 OC 4314 \$284.91

Check # 4307 \$9,376.25

4309 \$518.30

4310 \$29.01

Statement Date: 03/13/2020
Account: 211001815243

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



Current month's charges:	\$114.72
Total amount due:	\$114.72
Payment Due By:	04/03/2020

Your Account Summary

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

**Free installation through
March 31, 2020.**

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

Zap Cap
SYSTEMS
A TAMPA ELECTRIC PROGRAM

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

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815243

Current month's charges:	\$114.72
Total amount due:	\$114.72
Payment Due By:	04/03/2020
Amount Enclosed	\$

611877176225

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

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

6118771762252110018152430000000114725

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 that covers the cost to provide service to your location.

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211001815243
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



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

Service for: 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
1000157740	03/09/2020	13,704	12,741		963 kWh	1	31 Days

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2020 31
FEB 38
JAN 35
DEC 3
NOV 40
OCT 46
SEP 28
AUG 32
JUL 65
JUN 69
MAY 52
APR 38
MAR 2019 30

Basic Service Charge		\$18.06
Energy Charge	963 kWh @ \$0.06010/kWh	\$57.88
Fuel Charge	963 kWh @ \$0.03016/kWh	\$29.04
Florida Gross Receipt Tax		\$2.69
Electric Service Cost		\$107.67
Franchise Fee		\$7.05
Total Electric Cost, Local Fees and Taxes		\$114.72
Total Current Month's Charges		\$114.72

HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EEE092610



Statement Date: 03/13/2020

Account: 211001815433

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



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

Your Account Summary

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

**Free installation through
March 31, 2020.**

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

Zap Cap
SYSTEMS

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



HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815433

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

611877176226

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

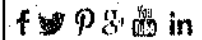
When making your payment, please have your bill or account number available.

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

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

ACCOUNT INVOICE

tampaelectric.com



Account: 211001815433
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



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

Service for: 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
1000086309	03/09/2020	423	411	12 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	12 kWh @ \$0.06010/kWh	\$0.72
Fuel Charge	12 kWh @ \$0.03016/kWh	\$0.36
Florida Gross Receipt Tax		\$0.49
Electric Service Cost		\$19.63
Franchise Fee		\$1.29

Total Electric Cost, Local Fees and Taxes

\$20.92

Total Current Month's Charges

\$20.92

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2020	0.4
FEB 2020	0.4
JAN 2020	0.4
DEC 2019	1
NOV 2019	0.4
OCT 2019	0.4
SEP 2019	5
AUG 2019	4
JUL 2019	0.4
JUN 2019	0.4
MAY 2019	0.4
APR 2019	0.8
MAR 2019	0.7

HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EEEO92618



Statement Date: 03/13/2020
Account: 211001815649

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



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

Your Account Summary

Previous Amount Due	\$4,542.29
Payment(s) Received Since Last Statement	\$4,542.29
Current Month's Charges	<u>\$4,543.71</u>
Total Amount Due	\$4,543.71

Free installation through March 31, 2020.

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

Zap Cap
SYSTEMS

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

Share

I helped a neighbor in need!

HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815649

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

Amount Enclosed

\$

611877176227

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211001815649
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	5270 kWh @ \$0.02871/kWh	\$151.30
Fixture & Maintenance Charge	150 Fixtures	\$1695.01
Lighting Pole / Wire	152 Poles	\$2252.64
Lighting Fuel Charge	5270 kWh @ \$0.02989/kWh	\$157.52
Florida Gross Receipt Tax		\$7.92
Franchise Fee		\$279.32
Lighting Charges		\$4,543.71

Total Current Month's Charges

\$4,543.71

HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EEE092618



Statement Date: 03/13/2020

Account: 211001815920

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



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

Your Account Summary

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

**Free installation through
March 31, 2020.**

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

Zap Cap

SYSTEMS®

A TAMPA ELECTRIC PROGRAM

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

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815920

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

Amount Enclosed \$
611877176228

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

866-832-8249

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 that covers the cost to provide service to your location.

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

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

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

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

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 211001815920
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



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

Service for: 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
1000086312	03/09/2020	3,437	3,138		299 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	299 kWh @ \$0.06010/kWh	\$17.97
Fuel Charge	299 kWh @ \$0.03016/kWh	\$9.02
Florida Gross Receipt Tax		\$1.16
Electric Service Cost		\$46.21
Franchise Fee		\$3.03
Total Electric Cost, Local Fees and Taxes		\$49.24
Total Current Month's Charges		\$49.24

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR 2020	10
FEB	7
JAN	24
DEC	21
NOV	8
OCT	7
SEP	7
AUG	7
JUL	7
JUN	7
MAY	5
APR	5
MAR 2019	7

HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EEED9261R



Statement Date: 03/13/2020
Account: 211001816464

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



Current month's charges:	\$100.03
Total amount due:	\$100.03
Payment Due By:	04/03/2020

Your Account Summary

Previous Amount Due	\$124.70
Payment(s) Received Since Last Statement	-\$124.70
Current Month's Charges	\$100.03
Total Amount Due	\$100.03

**Free installation through
March 31, 2020.**

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

Zap Cap

SYSTEMS®

A TAMPA ELECTRIC PROGRAM

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

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816464

Current month's charges:	\$100.03
Total amount due:	\$100.03
Payment Due By:	04/03/2020

Amount Enclosed \$

611877176229

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

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

Contact Information

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

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

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

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-8469.
(A convenience fee will be charged to your bank account or credit card.)

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

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

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

ACCOUNT INVOICE

tampaelectric.com

f t p s in

Account: 211001816464
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



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

Service for: 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
1000149889	03/09/2020	8,107	7,293		814 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	814 kWh @ \$0.06010/kWh	\$48.92
Fuel Charge	814 kWh @ \$0.03016/kWh	\$24.55
Florida Gross Receipt Tax		\$2.35
Electric Service Cost		\$93.88
Franchise Fee		\$6.15
Total Electric Cost, Local Fees and Taxes		\$100.03
Total Current Month's Charges		\$100.03

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR 2020	26
FEB	38
JAN	20
DEC	17
NOV	16
OCT	19
SEP	32
AUG	33
JUL	20
JUN	22
MAY	19
APR	20
MAR 2019	17

HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

FEED92610



Statement Date: 03/13/2020
Account: 211001816720

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



Current month's charges:	\$2,560.08
Total amount due:	\$2,560.08
Payment Due By:	04/03/2020

Your Account Summary

Previous Amount Due	\$2,581.39
Payment(s) Received Since Last Statement	-\$2,581.39
Current Month's Charges	\$2,560.08
Total Amount Due	\$2,560.08

**Free installation through
March 31, 2020.**

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

Zap Cap
SYSTEMS®

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

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816720

Current month's charges:	\$2,560.08
Total amount due:	\$2,560.08
Payment Due By:	04/03/2020

Amount Enclosed

\$

611877176230

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

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

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

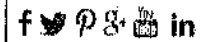
When making your payment, please have your bill or account number available.

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

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

ACCOUNT INVOICE

tampaelectric.com



Account: 211001816720
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



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

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2547 kWh @ \$0.02871/kWh	\$73.12
Fixture & Maintenance Charge	76 Fixtures	\$1113.68
Lighting Pole / Wire	76 Poles	\$1126.32
Lighting Fuel Charge	2547 kWh @ \$0.02989/kWh	\$76.13
Florida Gross Receipt Tax		\$3.83
Franchise Fee		\$156.75
Municipal Public Service Tax		\$10.25

Lighting Charges \$2,560.08

Total Current Month's Charges \$2,560.08

HERE'S HOW YOUR BUSINESS CAN SAVE.

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

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

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

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

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

*Available on equipment or panels < 480 volts.

MORE POWER TO YOUSM

EEEO92619



Statement Date: 03/13/2020

Account: 211001816928

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



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

Your Account Summary

Previous Amount Due	\$1,180.57
Payment(s) Received Since Last Statement	-\$1,180.57
Current Month's Charges	<u>\$1,181.14</u>
Total Amount Due	\$1,181.14

**Free installation through
March 31, 2020.**

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

Zap Cap
SYSTEMS

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

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

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

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001816928

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

Amount Enclosed \$

611877176231

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

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

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

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

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

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

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

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

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

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

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

Kilowatt-Hours (kWh) -- The basic measurement of electric energy use.

Late Payment Charge -- For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax -- Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due -- Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule -- The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share -- A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ -- The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ -- The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due -- This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems™ -- Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

Account: 211001816928
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



Details of Charges -- Service from 02/08/2020 to 03/09/2020

Service for: EASTON PARK PH3 LTS, TAMPA, FL 33647-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	1145 kWh @ \$0.02871/kWh	\$32.87
Fixture & Maintenance Charge	39 Fixtures	\$461.74
Lighting Pole / Wire	39 Poles	\$577.98
Lighting Fuel Charge	1145 kWh @ \$0.02989/kWh	\$34.22
Florida Gross Receipt Tax		\$1.72
Franchise Fee		\$72.61

Lighting Charges

\$1,181.14

Total Current Month's Charges

\$1,181.14

HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost \$75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:

- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EE509261B



Statement Date: 03/13/2020

Account: 211001817124

EASTON PARK CDD
MORRIS BRIDGE RD PH2
TAMPA, FL 33647-0000



Current month's charges:	\$1,091.32
Total amount due:	\$1,091.32
Payment Due By:	04/03/2020

Your Account Summary

Previous Amount Due	\$1,089.85
Payment(s) Received Since Last Statement	-\$1,089.85
Current Month's Charges	\$1,091.32
Total Amount Due	\$1,091.32

**Free installation through
March 31, 2020.**

Protect your valuable electronics with
Zap Cap Systems® Premium Service
and your wallet with free installation.
Visit tampaelectric.com/zapcap or
call 877-Surge22 to learn more
and sign up.

Zap Cap
SYSTEMS®

A TAMPA ELECTRIC PROGRAM

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric
or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000.
Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817124

Current month's charges:	\$1,091.32
Total amount due:	\$1,091.32
Payment Due By:	04/03/2020

Amount Enclosed \$

611877176232

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6118771762322110018171240000001091324

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
877-688-1010

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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

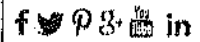
When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

ACCOUNT INVOICE

tampaelectric.com



Account: 211001817124
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



Details of Charges – Service from 02/08/2020 to 03/09/2020

Service for: MORRIS BRIDGE RD PH2, TAMPA, FL 33647-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 31 days

Lighting Energy Charge	691 kWh @ \$0.02871/kWh	\$19.84
Fixture & Maintenance Charge	36 Fixtures	\$449.18
Lighting Pole / Wire	36 Poles	\$533.52
Lighting Fuel Charge	691 kWh @ \$0.02989/kWh	\$20.65
Florida Gross Receipt Tax		\$1.04
Franchise Fee		\$67.09

Lighting Charges

\$1,091.32

Total Current Month's Charges

\$1,091.32

HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost \$75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:

- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EEE092618



Statement Date: 03/13/2020

Account: 211001817561

EASTON PARK CDD
10900 PICTORIAL PARK DR
TAMPA, FL 33647-0000



Current month's charges:	\$29.01
Total amount due:	\$29.01
Payment Due By:	04/03/2020

Your Account Summary

Previous Amount Due	\$29.01
Payment(s) Received Since Last Statement	-\$29.01
Current Month's Charges	\$29.01
Total Amount Due	\$29.01

**Free Installation through
March 31, 2020.**

Protect your valuable electronics with
Zap Cap Systems® Premium Service
and your wallet with free installation.
Visit tampaelectric.com/zapcap or
call 877-Surge22 to learn more
and sign up.

Zap Cap

SYSTEMS®

A TAMPA ELECTRIC PROGRAM

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Share

I helped a
neighbor in
need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric
or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000.
Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817561

Current month's charges:	\$29.01
Total amount due:	\$29.01
Payment Due By:	04/03/2020

Amount Enclosed \$

611877176234

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County)
863-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

TECO
P.O. Box 31318
Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day -- The average amount of electricity purchased per day.

Basic Service Charge -- A fixed monthly amount that covers the cost to provide service to your location.

Bright ChoicesSM -- The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing -- Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge -- The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated -- If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax -- A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax -- A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge -- Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) -- The basic measurement of electric energy use.

Late Payment Charge -- For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax -- Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due -- Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule -- The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share -- A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun SelectSM -- The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GoSM -- The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due -- This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap SystemsSM -- Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

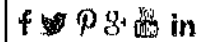
When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

ACCOUNT INVOICE

tampaelectric.com



Account: 211001817561
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



Details of Charges – Service from 02/08/2020 to 03/09/2020

Service for: 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
1000149943	03/09/2020	1,486	1,392		94 kWh	1	31 Days

Basic Service Charge		\$18.06
Energy Charge	94 kWh @ \$0.06010/kWh	\$5.65
Fuel Charge	94 kWh @ \$0.03016/kWh	\$2.84
Florida Gross Receipt Tax		\$0.68
Electric Service Cost		\$27.23
Franchise Fee		\$1.78
Total Electric Cost, Local Fees and Taxes		\$29.01
Total Current Month's Charges		\$29.01

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)

MAR 2020	3
FEB 2020	3
JAN 2020	12
DEC 2019	10
NOV 2019	6
OCT 2019	3
SEP 2019	3
AUG 2019	2
JUL 2019	2
JUN 2019	2
MAY 2019	2
APR 2019	2
MAR 2019	2

HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost \$75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:

- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels \leq 480 volts.

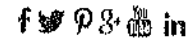
MORE POWER TO YOUSM

EE5092618



ACCOUNT INVOICE

tampaelectric.com



Statement Date: 03/13/2020
Account: 211001817355

EASTON PARK CDD
10823 PICTORIAL PARK DR
TAMPA, FL 33647-2548



Current month's charges:	\$518.30
Total amount due:	\$518.30
Payment Due By:	04/03/2020

Your Account Summary

Previous Amount Due	\$491.82
Payment(s) Received Since Last Statement	-\$491.82
Current Month's Charges	\$518.30
Total Amount Due	\$518.30

Free installation through March 31, 2020.

Protect your valuable electronics with Zap Cap Systems® Premium Service and your wallet with free installation. Visit tampaelectric.com/zapcap or call 877-Surge22 to learn more and sign up.

Zap Cap
SYSTEMS
A TAMPA ELECTRIC PROGRAM

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Share

I helped a neighbor in need!

HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817355

Current month's charges:	\$518.30
Total amount due:	\$518.30
Payment Due By:	04/03/2020

Amount Enclosed \$

611877176233

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318

6118771762332110018173550000000518309

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 that covers the cost to provide service to your location.

Bright Choices™ -- The number of leased light fixtures and/or poles and associated fees and charges.

Budget Billing -- Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month.

Energy Charge -- The cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated -- If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax -- A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax -- A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee -- A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge -- Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) -- The basic measurement of electric energy use.

Late Payment Charge -- For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax -- Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due -- Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule -- The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share -- A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

Sun Select™ -- The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Go™ -- The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due -- This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems™ -- Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

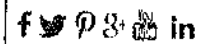
When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite tampaelectric.com para ver esta información en español.

ACCOUNT INVOICE

tampaelectric.com



Account: 211001817355
Statement Date: 03/13/2020
Current month's charges due 04/03/2020



Details of Charges – Service from 02/07/2020 to 03/09/2020

Service for: 10623 PICTORIAL PARK DR, TAMPA, FL 33647-2548

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

00000018-0000417-Page 3 of 42

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
H99710	02/20/2020	12,168	9,558		2,610 kWh	1	13 Days
1000680862	03/09/2020	3,361	0		3,361 kWh	1	19 Days
1000680862	03/09/2020	12.89	0		12.89 kW	1	32 Days

Basic Service Charge		\$30.10
Demand Charge	13 kW @ \$11.03000/kW	\$143.39
Energy Charge	5,971 kWh @ \$0.01589/kWh	\$94.88
Fuel Charge	5,971 kWh @ \$0.03016/kWh	\$180.09
Capacity Charge	13 kW @ \$0.03000/kW	\$0.39
Energy Conservation Charge	13 kW @ \$0.84000/kW	\$10.92
Environmental Cost Recovery	5,971 kWh @ \$0.00243/kWh	\$14.51
Florida Gross Receipt Tax		\$12.16
Electric Service Cost		\$486.44
Franchise Fee		\$31.86

Total Electric Cost, Local Fees and Taxes

\$518.30

Total Current Month's Charges

\$518.30

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

MAR 2020	187
FEB 2020	182
JAN 2020	0
DEC 2019	0
NOV 2019	8
OCT 2019	10
SEP 2019	72
AUG 2019	130
JUL 2019	19
JUN 2019	105
MAY 2019	165
APR 2019	163
MAR 2019	182

Billing Demand

(Kilowatts)

MAR 2020	13
MAR 2019	12

Load Factor

(Percentage)

MAR 2020	60.30
MAR 2019	62.01

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free Commercial Energy Audit to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our Comprehensive Energy Audit (minimum cost \$75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:

- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call 813-275-3909 on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels ≤ 480 volts.

MORE POWER TO YOUSM

EEC092618





YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
TM 94066	3/1/2020
TERMS	PO NUMBER
Net 30	

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

Invoice Due Date: March 31, 2020

Invoice Amount: \$11,905.24

Description	Current Amount
Monthly Landscape Maintenance March 2020	\$11,905.24

Invoice Total **\$11,905.24**

RECEIVED

Date Rec'd Rizzetta & Co., Inc. MAR 11 2020
D/M approval RL Date 3/9/2020
Date entered MAR 06 2020
Fund 001 GL 53900 cc 4604
Check # _____

Should you have any questions or inquiries please call (386) 437-6211.



INVOICE

INVOICE #	INVOICE DATE
TM 97634	3/19/2020
TERMS	PO NUMBER
Net 30	

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

Invoice Due Date: April 18, 2020

Invoice Amount: \$4,509.00

Description	Current Amount
-------------	----------------

Easton Park 2020 Spring Annual Rotation

Proposal for the removal of the winter annuals, and the installation of new spring annuals to the beds.

Price includes: removal, disposal, materials, installation, and labor.

Spring Annual Rotation \$4,509.00

RECEIVED

Invoice Total

\$4,509.00

Date Rec'd Rizzetta & Co., Inc. **MAR 19 2020**
D/M approval gc Date 3/23/2020
Date entered MAR 20 2020
Fund 001 GL 53900 OC 4652
Check # _____

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #37076
Date: 11/14/2019
From: Matthew Matos

Proposal For

Location

Rizzetta & Company, Inc.

3434 Colwell Ave
Suite 200
Tampa, FL 33614

main:
mobile:

10776 Pictoral Park Dr
Tampa, FL 33467

Property Name: Easton Park CDD

Easton Park 2020 Spring Annual Rotation

Terms: Net 30

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Spring Mix Flowers	3006.00	\$1.50	\$4,509.00

Client Notes

Proposal for the removal of the winter annuals, and the installation of new spring annuals to the beds.

Price includes: removal, disposal, materials, installation, and labor.

SUBTOTAL \$4,509.00

SALES TAX \$0.00

TOTAL \$4,509.00

Signature

x

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

EASTON PARK

FIELD INSPECTION REPORT



March 13, 2020
Rizzetta & Company
Patrick Bell – Field Services Manager



Rizzetta & Company
Professionals in Community Management

General Updates, Recent & Upcoming Maintenance Events.

Continue ant control throughout the community
Dates on Fertilization in the community
The entrance is now under construction
Check the times on the irrigation and a wet check

The following are action items for Yellowstone Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. **With the repair of the irrigation under the Ligustrum at the entrance of the pool done let get the area re mulched.**
2. The turf in the park is very dry in certain areas, lets get a wet check to make sure we are getting the proper coverage.
3. Put a hard edge on all the tree rings and plant beds. (photo 3)
4. Prune the grasses at the end of the parking lot at the pool area.
5. **On the eastside of the park there is a sign that needs to be trimmed. (photo 5)**

6. Limb up any trees in either park that is below eight feet.

7. Continue the Crepe Myrtles to remove the seed pods to lessen the weight on the end of the limbs.

8. Remove the moss from the Crepe Myrtles in the park on Ancient Future's Dr.

9. At the hedge row along the back of the park make sure the irrigation crew puts the tops back on the valve box tops.

10. Give a proposal to rake the mulch back under the swings at the new play set at the park on Ancient Futures Dr. (photo 10)

11. There is a dead Pine tree in the park on the southside that needs to be removed on Ancient Futures Dr (photo 11)



Easton Park CDD

12. You enter the community on the right the hedge that lines the fence is turning yellow, can we find out why?

13. Continue to prune the Crepe Myrtles as you all have already started.

14. Continue to remove the moss from the Crepe Myrtles throughout the community.

15. Going down the Blvd there are some really dry spots, this needs to be checked out with a wet check. (photo 15)



20. Broad leaf weeds are starting to outgrow the St Augustine, this is a great time to spot spray.

21. At the entrance of the Breakers lets to a rejuvenation on the Loropetalum and give them A little extra fertilizer. (photo 21)



16. Some of the Ornamental grasses in the community have Spider Mites and this should be treated.

17. Treat the ants in the turf and in the landscape material.

18. There is some dead turf that was from over spray, this should be replaced by Yellowstone. (photo 18)

19. In the round about there are some dead Rose bushes that need to be removed and not replaced.





Easton Park CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 3/25/2020

Prepared for:

Justin Croom, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Chris Cipollina, Account Representative/Biologist

TABLE OF CONTENTS

Pg

SITE ASSESSMENTS

PONDS11, 12, 13 Pg. 3

PONDS14, 15, 16 Pg. 4

PONDS17, 18, 19 Pg. 5

PONDS 20 Pg. 6

MANAGEMENT/COMMENTS SUMMARY Pgs. 6&7

SITE MAP Pg. 8

11

Comments:

Normal growth observed

Slender Spikerush, a nuisance submersed weed, was observed along the exposed banks of site #11 among the Florida native vegetation.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



12

Comments:

Normal growth observed

Regrowth of Torpedo Grass had occurred at traces around the perimeter of site #12. A nesting Sandhill Crane was observed on the berm between sites 12 and 14.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



13

Comments:

Requires attention

Slender Spikerush growth was present on the exposed embankments of site #13 in small quantities. Evidence of a recent grass treatment was observed.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



14

Comments:

Normal growth observed

Torpedo Grass and Pennywort growth had occurred in small quantities along the shoreline of site #14.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



15

Comments:

Normal growth observed

Regrowth of Torpedo Grass, Cattails, and Pennywort had occurred along the perimeter of site #15 at traces.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



16

Comments:

Requires attention

Filamentous algae growth was present at a 2-3 foot perimeter band, and had accumulated along the windblown perimeter of site #16.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 17

Comments:

Requires attention

Filamentous algae growth was present atop Slender Spikerush, a nuisance submersed weed, throughout site #17 during this inspection.

Action Required:

Routine maintenance next visit

Target:

Submersed vegetation



Site: 18

Comments:

Requires attention

Filamentous algae growth was observed throughout site #18 during this inspection.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 19

Comments:

Site looks good

No undesired growth was present within site #19 during this inspection. The water level had receded as anticipated due to infrequent rainfall.

Action Required:

None at this time

Target:



Site: 20

Comments:

Requires attention

Site #20 experienced filamentous algae growth at an approximate 10-20 foot perimeter band. Torpedo Grass regrowth had occurred.

Action Required:

Routine maintenance next visit

Target:

Surface algae



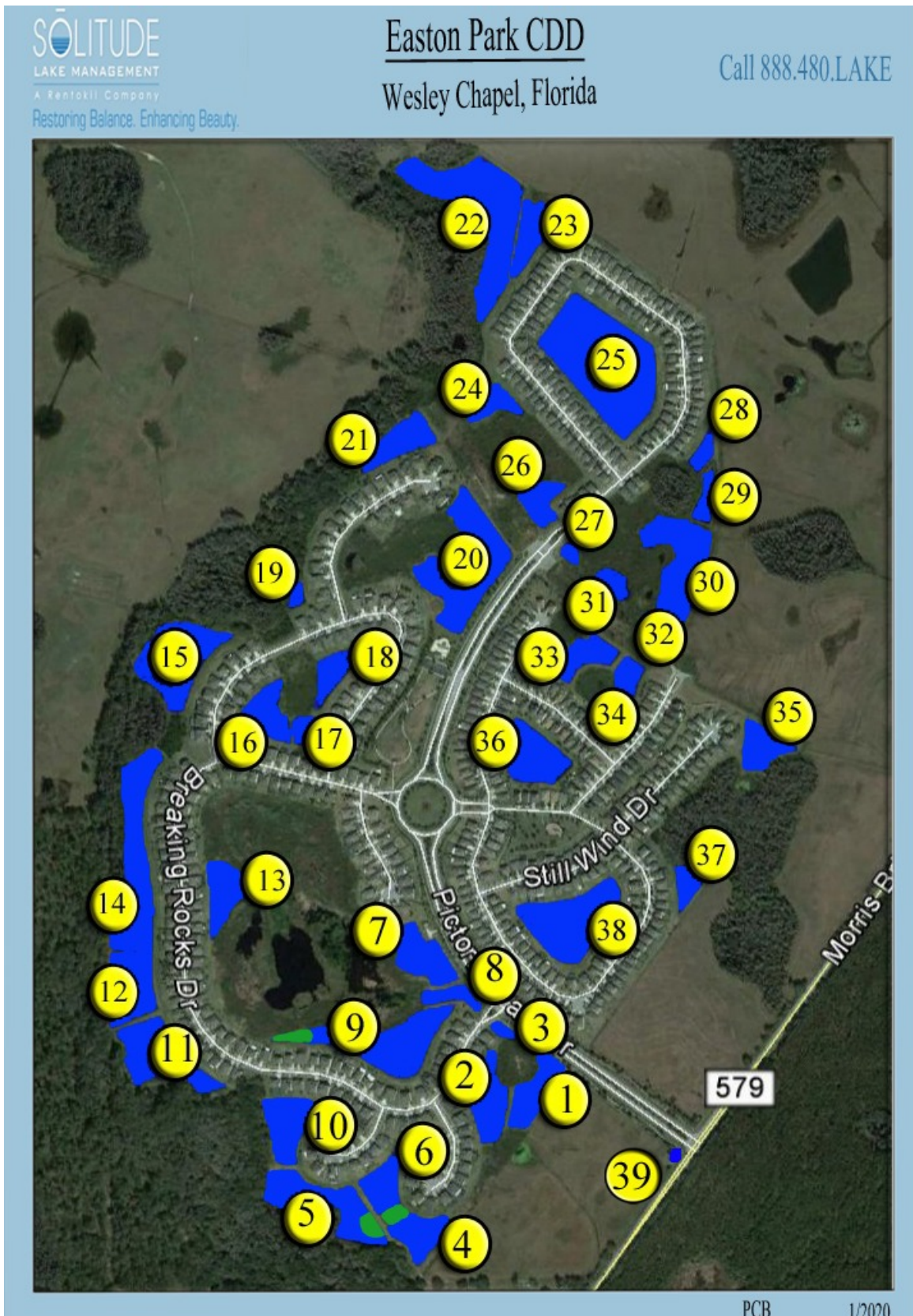
Management Summary

Throughout the March inspection of the waterways within the Easton Park CDD Community, the following observations were made:

- Site #11: Slender Spikerush, a nuisance submersed weed, was observed along the exposed banks of site #11 among the Florida native vegetation.
- Site #12: Regrowth of Torpedo Grass had occurred at traces around the perimeter of site #12. A nesting Sandhill Crane was observed on the berm between sites 12 and 14.
- Site #13: Slender Spikerush growth was present on the exposed embankments of site #13 in small quantities. Evidence of a recent grass treatment was observed.
- Site #14: Torpedo Grass and Pennywort growth had occurred in small quantities along the shoreline of site #14.
- Site #15: Regrowth of Torpedo Grass, Cattails, and Pennywort had occurred along the perimeter of site #15 at traces.
- Site #16: Filamentous algae growth was present at a 2-3 foot perimeter band, and had accumulated along the windblown perimeter of site #16.
- Site #17: Filamentous algae growth was present atop Slender Spikerush, a nuisance submersed weed, throughout site #17 during this inspection.
- Site #18: Filamentous algae growth was observed throughout site #18 during this inspection.
- Site #19: No undesired growth was present within site #19 during this inspection. The water level had receded as anticipated due to infrequent rainfall.
- Site #20: Site #20 experienced filamentous algae growth at an approximate 10-20 foot perimeter band. Torpedo Grass regrowth had occurred.

Thank you for choosing SOLitude Lake Management!

Site	Comments	Target	Action Required
11	Normal growth observed	Submersed vegetation	Routine maintenance next visit
12	Normal growth observed	Torpedograss	Routine maintenance next visit
13	Requires attention	Submersed vegetation	Routine maintenance next visit
14	Normal growth observed	Shoreline weeds	Routine maintenance next visit
15	Normal growth observed	Shoreline weeds	Routine maintenance next visit
16	Requires attention	Surface algae	Routine maintenance next visit
17	Requires attention	Submersed vegetation	Routine maintenance next visit
18	Requires attention	Surface algae	Routine maintenance next visit
19	Site looks good		None at this time
20	Requires attention	Surface algae	Routine maintenance next visit



RESOLUTION 2020-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT DESIGNATING THE AUTHORIZED
SIGNATORIES FOR THE DISTRICT'S OPERATING BANK ACCOUNT(S), AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Easton Park Community Development District (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") has selected a depository as defined in Section 280.02, Florida Statutes, which meets all the requirements of Chapter 280 and has been designated by the State Treasurer as a qualified public depository; and

WHEREAS, the Board desires now to authorize signatories for the operating bank account(s).

**NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF
EASTON PARK COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. The Chairman, Vice Chairman, Secretary, Assistant Secretaries and Treasurer and Assistant Treasurer are hereby designated as authorized signatories for the operating bank accounts of the District.

Section 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 5th DAY OF MAY 2020.

**EASTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY



Rizzetta & Company

Easton Park Community Development District

eastonparkcdd.com

Proposed Budget for Fiscal Year 2020/2021

Presented by: Rizzetta & Company, Inc.

**9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813-533-2950**

rizzetta.com

TABLE OF CONTENTS

	<u>Page</u>
General Fund Budget Account Category Descriptions	1
Reserve Fund Budget Account Category Descriptions	8
Debt Service Fund Budget Account Category Descriptions	9
General Fund Budget for Fiscal Year 2020-2021	10
Debt Service Fund Budget for Fiscal Year 2020-2021	12
Assessments Charts for Fiscal Year 2020-2021	13



Rizzetta & Company

GENERAL FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The General Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all General Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Interest Earnings: The District may earn interest on its monies in the various operating accounts.

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Event Rental: The District may receive monies for event rentals for such things as weddings, birthday parties, etc.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

Facilities Rentals: The District may receive monies for the rental of certain facilities by outside sources, for such items as office space, snack bar/restaurants etc.

EXPENDITURES – ADMINISTRATIVE:

Supervisor Fees: The District may compensate its supervisors within the appropriate statutory limits of \$200.00 maximum per meeting within an annual cap of \$4,800.00 per supervisor.



Rizzetta & Company

Administrative Services: The District will incur expenditures for the day to today operation of District matters. These services include support for the District Management function, recording and preparation of meeting minutes, records retention and maintenance in accordance with Chapter 119, Florida Statutes, and the District's adopted Rules of Procedure, preparation and delivery of agenda, overnight deliveries, facsimiles and phone calls.

District Management: The District as required by statute, will contract with a firm to provide for management and administration of the District's day to day needs. These services include the conducting of board meetings, workshops, overall administration of District functions, all required state and local filings, preparation of annual budget, purchasing, risk management, preparing various resolutions and all other secretarial duties requested by the District throughout the year is also reflected in this amount.

District Engineer: The District's engineer provides general engineering services to the District. Among these services are attendance at and preparation for monthly board meetings, review of construction invoices and all other engineering services requested by the district throughout the year.

Disclosure Report: The District is required to file quarterly and annual disclosure reports, as required in the District's Trust Indenture, with the specified repositories. This is contracted out to a third party in compliance with the Trust Indenture.

Trustee's Fees: The District will incur annual trustee's fees upon the issuance of bonds for the oversight of the various accounts relating to the bond issues.

Assessment Roll: The District will contract with a firm to maintain the assessment roll and annually levy a Non-Ad Valorem assessment for operating and debt service expenses.

Financial & Revenue Collections: Services include all functions necessary for the timely billing and collection and reporting of District assessments in order to ensure adequate funds to meet the District's debt service and operations and maintenance obligations. These services include, but are not limited to, assessment roll preparation and certification, direct billings and funding request processing as well as responding to property owner questions regarding District assessments. This line item also includes the fees incurred for a Collection Agent to collect the funds for the principal and interest payment for its short-term bond issues and any other bond related collection needs. These funds are collected as prescribed in the Trust Indenture. The Collection Agent also provides for the release of liens on property after the full collection of bond debt levied on particular properties.

Accounting Services: Services include the preparation and delivery of the District's financial statements in accordance with Governmental Accounting Standards, accounts payable and accounts receivable functions, asset tracking, investment tracking, capital program administration and requisition processing, filing of annual reports required by the State of Florida and monitoring of trust account activity.



Rizzetta & Company

Auditing Services: The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting firm, once it reaches certain revenue and expenditure levels, or has issued bonds and incurred debt.

Arbitrage Rebate Calculation: The District is required to calculate the interest earned from bond proceeds each year pursuant to the Internal Revenue Code of 1986. The Rebate Analyst is required to verify that the District has not received earnings higher than the yield of the bonds.

Travel: Each Board Supervisor and the District Staff are entitled to reimbursement for travel expenses per Florida Statutes 190.006(8).

Public Officials Liability Insurance: The District will incur expenditures for public officials' liability insurance for the Board and Staff.

Legal Advertising: The District will incur expenditures related to legal advertising. The items for which the District will advertise include, but are not limited to meeting schedules, special meeting notices, and public hearings, bidding etc. for the District based on statutory guidelines

Bank Fees: The District will incur bank service charges during the year.

Dues, Licenses & Fees: The District is required to pay an annual fee to the Department of Economic Opportunity, along with other items which may require licenses or permits, etc.

Miscellaneous Fees: The District could incur miscellaneous throughout the year, which may not fit into any standard categories.

Website Hosting, Maintenance and Email: The District may incur fees as they relate to the development and ongoing maintenance of its own website along with possible email services if requested.

District Counsel: The District's legal counsel provides general legal services to the District. Among these services are attendance at and preparation for monthly board meetings, review of operating and maintenance contracts and all other legal services requested by the district throughout the year.

EXPENDITURES - FIELD OPERATIONS:

Deputy Services: The District may wish to contract with the local police agency to provide security for the District.



Rizzetta & Company

Security Services and Patrols: The District may wish to contract with a private company to provide security for the District.

Electric Utility Services: The District will incur electric utility expenditures for general purposes such as irrigation timers, lift station pumps, fountains, etc.

Streetlights: The District may have expenditures relating to streetlights throughout the community. These may be restricted to main arterial roads or in some cases to all streetlights within the District's boundaries.

Utility - Recreation Facility: The District may budget separately for its recreation and or amenity electric separately.

Gas Utility Services: The District may incur gas utility expenditures related to district operations at its facilities such as pool heat etc.

Garbage - Recreation Facility: The District will incur expenditures related to the removal of garbage and solid waste.

Solid Waste Assessment Fee: The District may have an assessment levied by another local government for solid waste, etc.

Water-Sewer Utility Services: The District will incur water/sewer utility expenditures related to district operations.

Utility - Reclaimed: The District may incur expenses related to the use of reclaimed water for irrigation.

Aquatic Maintenance: Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species.

Fountain Service Repairs & Maintenance: The District may incur expenses related to maintaining the fountains within throughout the Parks & Recreational areas

Lake/Pond Bank Maintenance: The District may incur expenditures to maintain lake banks, etc. for the ponds and lakes within the District's boundaries, along with planting of beneficial aquatic plants, stocking of fish, mowing and landscaping of the banks as the District determines necessary.

Wetland Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various wetlands and waterways by other governmental entities.

Mitigation Area Monitoring & Maintenance: The District may be required to provide for certain types of monitoring and maintenance activities for various mitigation areas by other governmental entities.



Rizzetta & Company

Aquatic Plant Replacement: The expenses related to replacing beneficial aquatic plants, which may or may not have been required by other governmental entities.

General Liability Insurance: The District will incur fees to insure items owned by the District for its general liability needs

Property Insurance: The District will incur fees to insure items owned by the District for its property needs

Entry and Walls Maintenance: The District will incur expenditures to maintain the entry monuments and the fencing.

Landscape Maintenance: The District will incur expenditures to maintain the rights-of-way, median strips, recreational facilities including pond banks, entryways, and similar planting areas within the District. These services include but are not limited to monthly landscape maintenance, fertilizer, pesticides, annuals, mulch, and irrigation repairs.

Irrigation Maintenance: The District will incur expenditures related to the maintenance of the irrigation systems.

Irrigation Repairs: The District will incur expenditures related to repairs of the irrigation systems.

Landscape Replacement: Expenditures related to replacement of turf, trees, shrubs etc.

Field Services: The District may contract for field management services to provide landscape maintenance oversight.

Miscellaneous Fees: The District may incur miscellaneous expenses that do not readily fit into defined categories in field operations.

Gate Phone: The District will incur telephone expenses if the District has gates that are to be opened and closed.

Street/Parking Lot Sweeping: The District may incur expenses related to street sweeping for roadways it owns or are owned by another governmental entity, for which it elects to maintain.

Gate Facility Maintenance: Expenses related to the ongoing repairs and maintenance of gates owned by the District if any.

Sidewalk Repair & Maintenance: Expenses related to sidewalks located in the right of way of streets the District may own if any.

Roadway Repair & Maintenance: Expenses related to the repair and maintenance of roadways owned by the District if any.



Rizzetta & Company

Employees - Salaries: The District may incur expenses for employees/staff members needed for the recreational facilities such as Clubhouse Staff.

Employees - P/R Taxes: This is the employer's portion of employment taxes such as FICA etc.

Employee - Workers' Comp: Fees related to obtaining workers compensation insurance.

Management Contract: The District may contract with a firm to provide for the oversight of its recreation facilities.

Maintenance & Repair: The District may incur expenses to maintain its recreation facilities.

Facility Supplies: The District may have facilities that required various supplies to operate.

Gate Maintenance & Repairs: Any ongoing gate repairs and maintenance would be included in this line item.

Telephone, Fax, Internet: The District may incur telephone, fax and internet expenses related to the recreational facilities.

Office Supplies: The District may have an office in its facilities which require various office related supplies.

Clubhouse - Facility Janitorial Service: Expenses related to the cleaning of the facility and related supplies.

Pool Service Contract: Expenses related to the maintenance of swimming pools and other water features.

Pool Repairs: Expenses related to the repair of swimming pools and other water features.

Security System Monitoring & Maintenance: The District may wish to install a security system for the clubhouse

Clubhouse Miscellaneous Expense: Expenses which may not fit into a defined category in this section of the budget

Athletic/Park Court/Field Repairs: Expense related to any facilities such as tennis, basketball etc.

Trail/Bike Path Maintenance: Expenses related to various types of trail or pathway systems the District may own, from hard surface to natural surfaces.



Rizzetta & Company

Special Events: Expenses related to functions such as holiday events for the public enjoyment

Miscellaneous Fees: Monies collected and allocated for fees that the District could incur throughout the year, which may not fit into any standard categories.

Miscellaneous Contingency: Monies collected and allocated for expenses that the District could incur throughout the year, which may not fit into any standard categories.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



Rizzetta & Company

RESERVE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Reserve Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Reserve Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Tax Roll: The District levies Non-Ad Valorem Special Assessments on all of the assessable property within the District to pay for operating expenditures incurred during the Fiscal Year. The assessments may be collected in two ways. The first is by placing them on the County's Tax Roll, to be collected with the County's Annual Property Tax Billing. This method is only available to land properly platted within the time limits prescribed by the County.

Off Roll: For lands not on the tax roll and that is by way of a direct bill from the District to the appropriate property owner.

Developer Contributions: The District may enter into a funding agreement and receive certain prescribed dollars from the Developer to off-set expenditures of the District.

Miscellaneous Revenues: The District may receive monies for the sale or provision of electronic access cards, entry decals etc.

EXPENDITURES:

Capital Reserve: Monies collected and allocated for the future repair and replacement of various capital improvements such as club facilities, swimming pools, athletic courts, roads, etc.

Capital Outlay: Monies collected and allocated for various projects as they relate to public improvements.



Rizzetta & Company

DEBT SERVICE FUND BUDGET ACCOUNT CATEGORY DESCRIPTION

The Debt Service Fund Budget Account Category Descriptions are subject to change at any time depending on its application to the District. Please note, not all Debt Service Fund Budget Account Category Descriptions are applicable to the District indicated above. Uses of the descriptions contained herein are intended for general reference.

REVENUES:

Special Assessments: The District may levy special assessments to repay the debt incurred by the sale of bonds to raise working capital for certain public improvements. The assessments may be collected in the same fashion as described in the Operations and Maintenance Assessments.

EXPENDITURES – ADMINISTRATIVE:

Bank Fees: The District may incur bank service charges during the year.

Debt Service Obligation: This would be a combination of the principal and interest payment to satisfy the annual repayment of the bond issue debt.



Rizzetta & Company

Proposed Budget
Easton Park Community Development District
General Fund
Fiscal Year 2020/2021

	Chart of Accounts Classification	Actual YTD through 02/29/20	Projected Annual Totals 2019/2020	Annual Budget for 2019/2020	Projected Budget variance for 2019/2020	Budget for 2020/2021	Budget Increase (Decrease) vs 2019/2020	Comments
1								
2	REVENUES							
3								
4	Interest Earnings							
5	Interest Earnings	\$ 244	\$ 586	\$ -	\$ 586	\$ -	\$ -	
6	Special Assessments							
7	Tax Roll*	\$ 541,403	\$ 541,403	\$ 536,850	\$ 4,553	\$ 536,850	\$ -	
8								
9	TOTAL REVENUES	\$ 541,647	\$ 541,989	\$ 536,850	\$ 5,139	\$ 536,850	\$ -	
10								
11	Balance Forward from Prior Year	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
12								
13	TOTAL REVENUES AND BALANCE	\$ 541,647	\$ 541,989	\$ 536,850	\$ 5,139	\$ 536,850	\$ -	
14								
15	*Allocation of assessments between the Tax Roll and Off Roll are estimates only and subject to change prior to certification.							
16								
17	EXPENDITURES - ADMINISTRATIVE							
18								
19	Legislative							
20	Supervisor Fees	\$ 4,000	\$ 9,600	\$ 12,000	\$ 2,400	\$ 12,000	\$ -	
21	Financial & Administrative							
22	Administrative Services	\$ 2,000	\$ 4,725	\$ 4,800	\$ 75	\$ 4,800	\$ -	DM fee
23	District Management	\$ 11,596	\$ 26,507	\$ 27,830	\$ 1,323	\$ 27,830	\$ -	DM fee
24	District Engineer	\$ 612	\$ 1,469	\$ 5,000	\$ 3,531	\$ 5,000	\$ -	
25	Disclosure Report	\$ -	\$ -	\$ 1,100	\$ 1,100	\$ 1,100	\$ -	
26	Trustees Fees	\$ 2,333	\$ 2,333	\$ 3,658	\$ 1,325	\$ 3,658	\$ -	
27	Assessment Roll	\$ 5,000	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	DM fee
28	Financial & Revenue Collections	\$ 2,083	\$ 5,000	\$ 5,000	\$ -	\$ 5,000	\$ -	DM fee
29	Accounting Services	\$ 7,500	\$ 17,745	\$ 18,000	\$ 255	\$ 18,000	\$ -	DM fee
30	Auditing Services	\$ -	\$ -	\$ 4,000	\$ 4,000	\$ 4,000	\$ -	FYE 19' & 20' - \$3,750. FYE 21' - \$3875
31	Arbitrage Rebate Calculation	\$ -	\$ -	\$ 500	\$ 500	\$ 500	\$ -	
32	Miscellaneous Mailings	\$ 263	\$ 631	\$ 1,000	\$ 369	\$ 1,000	\$ -	Printed Agendas
33	Public Officials Liability Insurance	\$ 2,306	\$ 2,250	\$ 2,450	\$ 200	\$ 2,537	\$ 87	Egis Estimate
34	Legal Advertising	\$ 446	\$ 1,070	\$ 1,000	\$ (70)	\$ 1,000	\$ -	
35	Bank Fees	\$ 120	\$ 288	\$ 300	\$ 12	\$ 300	\$ -	
36	Dues, Licenses & Fees	\$ 175	\$ 420	\$ 175	\$ (245)	\$ 175	\$ -	
38	Website Hosting, Maintenance, Backup (and	\$ 4,363	\$ 10,471	\$ 6,000	\$ (4,471)	\$ 4,000	\$ (2,000)	\$228.13/month +\$1.05 per page over 750 yearly
39	Legal Counsel							
40	District Counsel	\$ 2,668	\$ 6,403	\$ 5,000	\$ (1,403)	\$ 5,000	\$ -	
41								
42	Administrative Subtotal	\$ 45,465	\$ 93,913	\$ 102,813	\$ 8,900	\$ 100,900	\$ (1,913)	
43								
44	EXPENDITURES - FIELD OPERATIONS							
45								
46	Security Operations							
47	Dedicated Internet Service	\$ 460	\$ 1,104	\$ 3,048	\$ 1,944	\$ 1,500	\$ (1,548)	Spectrum - \$104.98/month
48	Security Monitoring Services	\$ 10,816	\$ 5,136	\$ 5,136	\$ -	\$ 5,800	\$ 664	Envera - \$482 a month
49	Electric Utility Services							
50	Street Light Bond	\$ -	\$ 600	\$ 600	\$ -	\$ 600	\$ -	
51	Street Lights	\$ 46,726	\$ 112,142	\$ 113,000	\$ 858	\$ 114,000	\$ 1,000	FYE 19' - \$113,269. Added entrance light
52	Utility - Roundabout Lights	\$ 219	\$ 526	\$ 500	\$ (26)	\$ 500	\$ -	FYE 19' - \$354
53	Utility-Fountains	\$ 624	\$ 1,498	\$ 5,000	\$ 3,502	\$ 5,000	\$ -	FYE19' - \$4,715
54	Utility-Irrigation	\$ 1,325	\$ 3,180	\$ 4,000	\$ 820	\$ 4,000	\$ -	FYE19' - \$3,866
55	Stormwater Control							
56	Aquatic Maintenance	\$ 12,550	\$ 30,120	\$ 30,120	\$ -	\$ 30,120	\$ -	\$2,510/month
57	Fountain Service Repairs & Maintenance	\$ 6,911	\$ 16,586	\$ 2,000	\$ (14,586)	\$ 2,000	\$ -	\$173/Qtr Fountain Main. \$1308 for repairs
58	Lake/Pond Bank Maintenance	\$ -	\$ -	\$ 2,500	\$ 2,500	\$ 2,500	\$ -	
59	Invasive Plant Removal	\$ 6,125	\$ 14,700	\$ 25,000	\$ 10,300	\$ 20,000	\$ (5,000)	Monthly removal & littoral shelf program \$14,700/yr
60	Stormwater System Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
61	Other Physical Environment							
62	General Liability Insurance	\$ 2,563	\$ 2,500	\$ 2,750	\$ 250	\$ 2,819	\$ 69	Egis Estimate
63	Property Insurance	\$ 1,974	\$ 1,760	\$ 1,936	\$ 176	\$ 2,171	\$ 235	Egis Estimate
64	Rust Prevention	\$ 2,975	\$ 7,140	\$ 7,140	\$ -	\$ 7,140	\$ -	\$595/month
65	Entry & Walls Maintenance	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ -	
66	Landscape Maintenance	\$ 61,001	\$ 146,402	\$ 142,863	\$ (3,539)	\$ 145,000	\$ 2,137	\$11,905.24/month. \$1,475/yr- top choice
67	Ornamental Lighting & Maintenance	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,500	\$ -	

Proposed Budget
Easton Park Community Development District
General Fund
Fiscal Year 2020/2021

	Chart of Accounts Classification	Actual YTD through 02/29/20	Projected Annual Totals 2019/2020	Annual Budget for 2019/2020	Projected Budget variance for 2019/2020	Budget for 2020/2021	Budget Increase (Decrease) vs 2019/2020	Comments
68	Holiday Decorations	\$ 24,600	\$ 24,600	\$ 24,600	\$ -	\$ 24,600	\$ -	
69	Irrigation Repairs	\$ 2,695	\$ 6,468	\$ 5,000	\$ (1,468)	\$ 5,000	\$ -	
70	Landscape - Mulch	\$ 14,000	\$ 12,238	\$ 13,000	\$ 762	\$ 14,000	\$ 1,000	Based off signed proposal
71	Landscape Replacement Plants, Shrubs, Trees	\$ 8,934	\$ 21,442	\$ 10,000	\$ (11,442)	\$ 10,000	\$ -	
72	Annuals	\$ 4,584	\$ 11,002	\$ 15,000	\$ 3,998	\$ 18,500	\$ 3,500	Based off signed proposals
73	Field Services	\$ 3,250	\$ 7,800	\$ 7,800	\$ -	\$ 7,800	\$ -	
74	Road & Street Facilities							
75	Sidewalk Repair & Maintenance	\$ -	\$ 4,795	\$ 5,000	\$ 205	\$ 5,000	\$ -	Pressure Washing
76	Contingency							
77	Miscellaneous Contingency	\$ -	\$ -	\$ 4,544	\$ 4,544	\$ 4,400	\$ (144)	
79								
80	Field Operations Subtotal	\$ 212,332	\$ 431,739	\$ 434,037	\$ 2,298	\$ 435,950	\$ 1,913	
81								
82	Contingency for County TRIM Notice							
83								
84	TOTAL EXPENDITURES	\$ 257,797	\$ 525,651	\$ 536,850	\$ 11,199	\$ 536,850	\$ -	
85								
86	EXCESS OF REVENUES OVER	\$ 283,850	\$ 16,337	\$ -	\$ 16,337	\$ -	\$ -	
87								

Budget Template
Easton Park Community Development District
Debt Service
Fiscal Year 2020/2021

Chart of Accounts Classification	Series 2017	Budget for 2020/2021
REVENUES		
Special Assessments		
Net Special Assessments	\$413,001.41	\$413,001.41
TOTAL REVENUES	\$413,001.41	\$413,001.41
EXPENDITURES		
Administrative		
Financial & Administrative		
Debt Service Obligation	\$413,001.41	\$413,001.41
Administrative Subtotal	\$413,001.41	\$413,001.41
TOTAL EXPENDITURES	\$413,001.41	\$413,001.41
EXCESS OF REVENUES OVER EXPENDITURE	\$0.00	\$0.00

Hillsborough County Collection Costs (2%) and Early payment Discounts (4%): 6.0%

Gross assessments **\$438,989.59**

Notes:

1. Tax Roll County Collection Costs and Early Payment Discount is 6.0% of Tax Roll.. Budgeted net of tax roll assessments. See Assessment Table.

Easton Park Community Development District

FISCAL YEAR 2020/2021 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

2020/2021 O&M Budget	\$536,850.00
Collection Cost @ 2%	\$11,422.34
Early Payment Discount @ 4%	\$22,844.68
2020/2021 Total:	<u>\$571,117.02</u>

2019/2020 O&M Budget	\$536,850.00
2020/2021 O&M Budget	\$536,850.00

Total Difference:	<u><u>\$0.00</u></u>
-------------------	-----------------------------

	<u>PER UNIT ANNUAL ASSESSMENT</u>		<u>Proposed Increase / Decrease</u>	
	<u>2019/2020</u>	<u>2020/2021</u>	<u>\$</u>	<u>%</u>
Debt Service - Single Family 50'	\$689.56	\$689.56	\$0.00	0.00%
Operations/Maintenance - Single Family 50'	\$893.77	\$893.77	\$0.00	0.00%
Total	\$1,583.33	\$1,583.33	\$0.00	0.00%
Debt Service - Single Family 65'	\$775.75	\$775.75	\$0.00	0.00%
Operations/Maintenance - Single Family 65'	\$1,005.49	\$1,005.49	\$0.00	0.00%
Total	\$1,781.24	\$1,781.24	\$0.00	0.00%
Debt Service - Single Family 75'	\$861.94	\$861.94	\$0.00	0.00%
Operations/Maintenance - Single Family 75'	\$1,117.21	\$1,117.21	\$0.00	0.00%
Total	\$1,979.15	\$1,979.15	\$0.00	0.00%

EASTON PARKFISCAL YEAR 2020/2021 O&M & DEBT SERVICE ASSESSMENT SCHEDULE

TOTAL O&M BUDGET		\$536,850.00
COLLECTION COSTS @	2.0%	\$11,422.34
EARLY PAYMENT DISCOUNT @	4.0%	\$22,844.68
TOTAL O&M ASSESSMENT		<u>\$571,117.02</u>

LOT SIZE	UNITS ASSESSED		ALLOCATION OF O&M ASSESSMENT				PER LOT ANNUAL ASSESSMENT		
	O&M	SERIES 2017 DEBT SERVICE ^{(1) (2)}	EAU FACTOR	TOTAL EAU's	% TOTAL EAU's	TOTAL O&M BUDGET	O&M	DEBT SERVICE ⁽³⁾	TOTAL ⁽⁴⁾
Single Family 50'	360	360	0.80	288.00	56.34%	\$321,756.07	\$893.77	\$689.56	\$1,583.33
Single Family 65'	168	167	0.90	151.20	29.58%	\$168,921.94	\$1,005.49	\$775.75	\$1,781.24
Single Family 75'	72	71	1.00	72.00	14.08%	\$80,439.02	\$1,117.21	\$861.94	\$1,979.15
	<u>600</u>	<u>598</u>		<u>511.20</u>	<u>100.00%</u>	<u>\$571,117.02</u>			

LESS: Hillsborough County Collection Costs (2%) and Early Payment Discounts (4%): **(\$34,267.02)**

Net Revenue to be Collected **\$536,850.00**

(1) Reflects 2 (two) Series 2017 prepayments.

(2) Reflects the number of total lots with Series 2017 debt outstanding.

(3) Annual debt service assessment per lot adopted in connection with the Series 2017 bond issue. Annual assessment includes principal, interest, Hillsborough County collection costs and early payment discount costs.

(4) Annual assessment that will appear on November 2020 Hillsborough County property tax bill. Amount shown includes all applicable county collection costs and early payment discounts (up to 4% if paid early)

RESOLUTION 2020-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2020/2021 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("**Board**") of the Easton Park Community Development District ("**District**") prior to June 15, 2020, proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("**Fiscal Year 2020/2021**"); and

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT:

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2020/2021 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: _____, 2020

HOUR: _____

LOCATION: _____

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to Hillsborough County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

6. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 5th DAY OF MAY, 2020.

ATTEST:

**EASTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

Assistant Secretary

By: _____
Its: _____

Exhibit A: Approved Proposed Budgets for Fiscal Year 2020/2021

Exhibit A:

Approved Proposed Budgets for Fiscal Year 2019/2020

RESOLUTION 2020-03

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION
2017-01 DESIGNATING THE SECRETARY OF THE DISTRICT, AND
PROVIDING FOR AN EFFECTIVE DATE**

WHEREAS, Easton Park Community Development District (“District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the City of Groveland, Florida; and

WHEREAS, the Board of Supervisors of the District (“Board”) previously adopted Resolution 2017-01 which designated Eric Dailey as the District’s Secretary; and

WHEREAS, the Board desires to amend Resolution 2017-03 to remove Eric Dailey and designate Bob Schleifer as Secretary.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF
SUPERVISORS OF EASTON PARK COMMUNITY DEVELOPMENT
DISTRICT THAT:**

Section 1. Resolution 2017-03 is hereby amended to remove Eric Dailey and designate Bob Schleifer as District Secretary.

Section 2. All other provisions of Resolution 2017-03 shall remain unchanged and in full force and effect.

Section 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 5th day of May, 2020.

ATTEST:

**EASTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman

Estimate

**Sign Solutions of Tampa Bay, Inc.**

3921 West MLK Blvd

Tampa, FL 33614

ph. (813) 269-5990

fax (813) 269-5991

email: sales@SignSolutionsTB.com

Estimate:

14958

Printed

3/5/2020 10:59:56AM

Description: Deed Restricted Community replacement sign panels**Prepared For:** Justin Croom

ph: (813) 533-2950 x 1958

Company: Easton Park CDD**Estimate Date:** 3/5/2020 10:59:23AM

email: jcroom@rizzetta.com

Thank you for considering Sign Solutions for your signage needs. The details of our estimate appear below. Please call us at 813.269.5990 if you have questions or need further information. We look forward to hearing from you and working with you on this project.

Product	Font	Qty	Sides	Height	Width	Unit Cost	Install	Item Total
1 Dimensional Foam Board		2	1	12	60	\$445.00	\$0.00	\$890.00
Color:								
Description: OPTION 1 12" x 60" 1.5" thick Routed HDU Sign with backer								
Text: DEED RESTRICTED COMMUNITY								
2 Dibond		2	1	12	60	\$110.00	\$0.00	\$220.00
Color:								
Description: OPTION 2 12" x 60" 1/4" dibond panel with full color print vinyl graphics applied								
Text: DEED RESTRICTED COMMUNITY								
3 Installation		1	1	1	1	\$380.00	\$0.00	\$380.00
Color:								
Description: Installation Removal/disposal of existing sign panels installation of new sign panels reusing the existing metal poles								
Text:								

Notes:

Line Item Total:	\$1,490.00
Tax Exempt Amt:	\$380.00
Subtotal:	\$1,490.00
Taxes:	\$94.35
Total:	\$1,584.35

Company: Easton Park CDD
3434 Colwell Avenue
Suite 200
Tampa, FL 33614

Received/Accepted By:

/ /

Created Date: 3/4/2020

DESCRIPTION: Community sign

Bill To: Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, FL 33625
US

Pickup At: FASTSIGNS
3901 W Kennedy Blvd
Tampa, FL 33609
US

Requested By: Justin Croom
Email: jcroom@rizzetta.com
Cell Phone: (813) 533-2950

Salesperson: Mark Heacox
Email: 265@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	aluminum	1	\$73.75	\$73.75	\$73.75
1.1	Aluminum .063 - Part Qty: 1 Width: 60.00" Height: 12.00" Sides: 1 Text: See attached for layout and info				
2	Installation	1	\$125.00	\$125.00	\$125.00
2.1	Installation -External - Part Qty: 1				

Please sign and return the estimate to place your order.
Proof reading the final proof is the customer's responsibility. Any changes or corrections made after production will be done at the customer's expense.

Subtotal:	\$198.75
Taxable Amount:	\$198.75
Taxes:	\$16.90
Grand Total:	\$215.65

Thank you very much for your business!

Final Proofing is the customer's responsibility. Any changes or corrections made after production will be done at the customer's expense.

No cancellations. No refunds. All Signage is the property of FASTSIGNS until payment is received in full. Engineering and Permitting are not included unless otherwise noted. Any signage that is not picked up beyond 60 days of order completion will be disposed of at the discretion of FASTSIGNS.

Signature: _____ **Date:** _____

www.fastsigns.com/265

opt 1

DEED RESTRICTED COMMUNITY

opt 2

DEED RESTRICTED COMMUNITY

opt 3

DEED RESTRICTED COMMUNITY

Work Order #: 107895
Designer: RW

Size: 60" x 12"
Material: Aluminum
Thickness: .063
Qty: 1
☒ Single Side ☐ Double Side
☐ Contour Cut

☒ Front Lay ☐ Direct Print
☐ Back Lay ☐ Paint

Laminate:
☐ Gloss ☐ Matte

Pantone Colors for Painting:
☒ Pantone 643c
☒ Pantone 413c

NOTES:

☒ Pantone smoke

FASTSIGNS
3901 W. Kennedy Blvd
Tampa, FL 33609
813.287.0110 • 265@fastsigns.com

Please review this proof closely. Final approval must be received prior to production. Please note, the customer is responsible for final approval and assumes the liability for accuracy and correctness. Additionally, the sizes may not be to exact scale but are proportional to the actual signs in question. After two proofs, the customer may be liable for additional artwork charges. Please consult your sales representative.

**Easton Park Community
Development District**

ANNUAL FINANCIAL REPORT

September 30, 2019

Easton Park Community Development District

ANNUAL FINANCIAL REPORT

September 30, 2019

TABLE OF CONTENTS

	<u>Page Number</u>
REPORT OF INDEPENDENT AUDITORS	1-2
MANAGEMENT’S DISCUSSION AND ANALYSIS	3-8
BASIC FINANCIAL STATEMENTS:	
Government-wide Financial Statements	
Statement of Net Position	9
Statement of Activities	10
Fund Financial Statements:	
Balance Sheet – Governmental Funds	11
Reconciliation of Total Governmental Fund Balances to Net Position of Governmental Activities	12
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	13
Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities	14
Statement of Revenues, Expenditures and Changes in Fund Balances – Budget and Actual – General Fund	15
Notes to Financial Statements	16-26
INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS	27-28
MANAGEMENT LETTER	29-30
INDEPENDENT ACCOUNTANT’S REPORT/COMPLIANCE WITH SECTION 218.415, FLORIDA STATUTES	31



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

REPORT OF INDEPENDENT AUDITORS

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

Report on the Financial Statements

We have audited the accompanying financial statements of Easton Park Community Development District as of and for the year ended September 30, 2019, and the related notes to financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Fort Pierce / Stuart

Member AICPA

Member AICPA Division For CPA Firms
Private Companies Practice Section

Member FICPA

To the Board of Supervisors
Easton Park Community Development District

Opinion

In our opinion, the basic financial statements referred to above present fairly, in all material respects, the financial position of the governmental activities and each major fund of Easton Park Community Development District as of September 30, 2019, and the respective changes in financial position and the budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Governmental accounting principles generally accepted in the United States of America require that the Management's Discussion and Analysis and budgetary comparison be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by *Governmental Accounting Standards Board* who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with governmental auditing standards generally accepted in the United States of America, which consisted principally of inquires of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated April 21, 2020 on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations and contracts. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Easton Park Community Development District's internal control over financial reporting and compliance.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020

**Easton Park Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2019**

Management's discussion and analysis of Easton Park Community Development District's (the "District") financial performance provides an objective and easily readable analysis of the District's financial activities for the fiscal year ended September 30, 2019. The analysis provides summary financial information for the District and should be read in conjunction with the District's financial statements.

OVERVIEW OF THE FINANCIAL STATEMENTS

The District's basic financial statements comprise three components; 1) *Government-wide financial statements*, 2) *Fund financial statements*, and 3) *Notes to financial statements*. The *Government-wide financial statements* present an overall picture of the District's financial position and results of operations. The *Fund financial statements* present financial information for the District's major funds. The *Notes to financial statements* provide additional information concerning the District's finances. This report also contains other supplementary information in addition to the basic financial statements.

The *Government-wide financial statements* are the **statement of net position** and the **statement of activities**. These statements use accounting methods similar to those used by private-sector companies. Emphasis is placed on the net position of governmental activities and the change in net position. Governmental activities are primarily supported by special assessments.

The **statement of net position** presents information on all assets and liabilities of the District, with the difference between assets and liabilities reported as net position. Net position is reported in three categories; 1) net investment in capital assets, 2) restricted, and 3) unrestricted. Assets, liabilities, and net position are reported for all Governmental activities.

The **statement of activities** presents information on all revenues and expenses of the District and the change in net position. Expenses are reported by major function and program revenues relating to those functions are reported, providing the net cost of all functions provided by the District. To assist in understanding the District's operations, expenses have been reported as governmental activities. Governmental activities financed by the District include general government, physical environment and debt service.

Fund financial statements present financial information for governmental funds. These statements provide financial information for the major funds of the District. Governmental fund financial statements provide information on the current assets and liabilities of the funds, changes in current financial resources (revenues and expenditures), and current available resources.

Easton Park Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2019

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Fund financial statements include a **balance sheet** and a **statement of revenues, expenditures and changes in fund balances** for all governmental funds. A **statement of revenues, expenditures and changes in fund balances – budget and actual** is provided for the District's General Fund. *Fund financial statements* provide more detailed information about the District's activities. Individual funds are established by the District to track revenues that are restricted to certain uses or to comply with legal requirements.

The *government-wide financial statements* and the *fund financial statements* provide different pictures of the District. The *government-wide financial statements* provide an overall picture of the District's financial standing. These statements are comparable to private-sector companies and give a good understanding of the District's overall financial health and how the District paid for the various activities, or functions, provided by the District. All assets of the District, including infrastructure and equipment are reported in the **statement of net position**. All liabilities, including principal outstanding on bonds are included. The **statement of activities** includes depreciation on all long-lived assets of the District, but transactions between the different functions of the District have been eliminated in order to avoid "doubling up" the revenues and expenses. The *fund financial statements* provide a picture of the major funds of the District. In the case of governmental activities, outlays for long lived assets are reported as expenditures and long-term liabilities, such as general obligation bonds, are not included in the fund financial statements. To provide a link from the *fund financial statements* to the *government-wide financial statements*, a reconciliation is provided from the *fund financial statements* to the *government-wide financial statements*.

Notes to financial statements provide additional detail concerning the financial activities and financial balances of the District. Additional information about the accounting practices of the District, investments of the District, capital assets and long-term debt are some of the items included in the *notes to financial statements*.

Financial Highlights

The following are the highlights of financial activity for the year ended September 30, 2019.

- ◆ The District's total assets and deferred outflows of resources were exceeded by total liabilities by \$(933,820) (net position). Unrestricted net position for Governmental Activities was \$(2,330,849). Net investment in capital assets was \$1,346,653 and restricted net position was \$50,376.
- ◆ Governmental activities revenues totaled \$971,230 while governmental activities expenses totaled \$1,024,386.

**Easton Park Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2019**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District

The following schedule provides a summary of the assets, liabilities and net position of the District and is presented by category for comparison purposes.

Net Position

	Governmental Activities	
	2019	2018
Current assets	\$ 218,807	\$ 186,757
Restricted assets	255,590	244,422
Capital assets	4,017,211	4,321,345
Total Assets	<u>4,491,608</u>	<u>4,752,524</u>
Deferred amount on refunding	<u>147,198</u>	<u>155,569</u>
Current liabilities	312,626	308,757
Non-current liabilities	5,260,000	5,480,000
Total Liabilities	<u>5,572,626</u>	<u>5,788,757</u>
Net Position		
Net investment in capital assets	1,346,653	1,545,286
Restricted	50,376	37,470
Unrestricted	<u>(2,330,849)</u>	<u>(2,463,420)</u>
Total Net Position	<u>\$ (933,820)</u>	<u>\$ (880,664)</u>

The decrease in capital assets and net investment in capital assets is primarily the result of depreciation in the current year.

The decrease in long-term liabilities is related to the bond principal payments in the current year.

**Easton Park Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2019**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Financial Analysis of the District (Continued)

The following schedule provides a summary of the changes in net position of the District and is presented by category for comparison purposes. It is not intended to be a complete presentation of District-wide financial activity.

Change in Net Position

	Governmental Activities	
	2019	2018
Program Revenues		
Charges for services	\$ 961,210	\$ 955,873
General Revenues		
Investment earnings	10,020	5,648
Total Revenues	<u>971,230</u>	<u>961,521</u>
Expenses		
General government	96,608	82,026
Physical environment	723,217	724,232
Interest on long-term debt	204,561	211,983
Total Expenses	<u>1,024,386</u>	<u>1,018,241</u>
Change in Net Position	(53,156)	(56,720)
Net Position - Beginning of Year	<u>(880,664)</u>	<u>(823,944)</u>
Net Position - End of Year	<u><u>\$ (933,820)</u></u>	<u><u>\$ (880,664)</u></u>

The increase in general government expenses is related to higher legal fees in the current year.

The decrease in interest on long-term debt is related to less bonds outstanding in the current year.

**Easton Park Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2019**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Capital Assets Activity

The following schedule provides a summary of the District's capital assets as of September 30, 2019 and 2018.

<u>Description</u>	<u>Governmental Activities</u>	
	<u>2019</u>	<u>2018</u>
Infrastructure	\$ 7,532,206	\$ 7,532,206
Equipment	14,230	14,230
Accumulated depreciation	<u>(3,529,225)</u>	<u>(3,225,091)</u>
Total Capital Assets (Net)	<u>\$ 4,017,211</u>	<u>\$ 4,321,345</u>

The activity for the year consisted of \$304,134 in depreciation.

General Fund Budgetary Highlights

Actual expenditures were less than budgeted amounts primarily because landscaping expenditures were less than expected.

The September 30, 2019 budget was not amended.

Debt Management

Governmental Activities debt includes the following:

In February 2017, the District issued \$5,905,000 Capital Improvement Revenue Refunding Bonds, Series 2017. The bonds were issued to refund and retire the Series 2007 Special Assessment Bonds. The balance outstanding at September 30, 2019 was \$5,480,000.

**Easton Park Community Development District
MANAGEMENT'S DISCUSSION AND ANALYSIS
For the Year Ended September 30, 2019**

OVERVIEW OF THE FINANCIAL STATEMENTS (CONTINUED)

Economic Factors and Next Year's Budget

The District does not anticipate any major changes for 2020.

Request for Information

The financial report is designed to provide a general overview of Easton Park Community Development District's finances for all those with an interest. Questions concerning any of the information provided in this report or requests for additional information should be addressed to Easton Park Community Development District, 12750 Citrus Park Lane, Suite 115, Tampa, Florida 33625.

Easton Park Community Development District
STATEMENT OF NET POSITION
September 30, 2019

	Governmental Activities
ASSETS	
Current Assets	
Cash	\$ 192,271
Prepaid expenses	23,801
Deposits	2,735
Total Current Assets	<u>218,807</u>
Non-current Assets	
Restricted assets	
Investments	255,590
Capital Assets, Being Depreciated	
Infrastructure	7,532,206
Equipment	14,230
Less: accumulated depreciation	<u>(3,529,225)</u>
Total Non-current Assets	<u>4,272,801</u>
Total Assets	<u>4,491,608</u>
DEFERRED OUTFLOWS OF RESOURCES	
Deferred amount on refunding, net	<u>147,198</u>
LIABILITIES	
Current Liabilities	
Accounts payable and accrued expenses	12,709
Accrued interest	79,917
Bonds payable - current portion	220,000
Total Current Liabilities	<u>312,626</u>
Non-current Liabilities	
Bonds payable	5,260,000
Total Liabilities	<u>5,572,626</u>
NET POSITION	
Net investment in capital assets	1,346,653
Restricted for debt service	50,376
Unrestricted	<u>(2,330,849)</u>
Total Net Position	<u>\$ (933,820)</u>

See accompanying notes to financial statements.

Easton Park Community Development District
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2019

<u>Functions/Programs</u>	<u>Expenses</u>	<u>Program Revenues Charges for Services</u>	<u>Net (Expense) Revenues and Changes in Net Position Governmental Activities</u>
Governmental Activities			
General government	\$ (96,608)	\$ 101,795	\$ 5,187
Physical environment	(723,217)	441,583	(281,634)
Interest on long-term debt	(204,561)	417,832	213,271
Total Governmental Activities	<u>\$ (1,024,386)</u>	<u>\$ 961,210</u>	<u>(63,176)</u>
General revenues:			
Investment earnings			<u>10,020</u>
Change in Net Position			(53,156)
Net Position - Beginning of Year			(880,664)
Net Position - End of Year			<u>\$ (933,820)</u>

See accompanying notes to financial statements.

Easton Park Community Development District
BALANCE SHEET
GOVERNMENTAL FUNDS
September 30, 2019

	General	Debt Service	Total Governmental Funds
ASSETS			
Cash	\$ 192,271	\$ -	\$ 192,271
Prepaid items	23,801	-	23,801
Deposits	2,735	-	2,735
Restricted assets			
Investments, at fair value	-	255,590	255,590
Total Assets	<u>\$ 218,807</u>	<u>\$ 255,590</u>	<u>\$ 474,397</u>
LIABILITIES AND FUND BALANCES			
LIABILITIES			
Accounts payable and accrued expenses	<u>\$ 12,709</u>	<u>\$ -</u>	<u>\$ 12,709</u>
FUND BALANCES			
Nonspendable			
Prepays/deposits	26,536	-	26,536
Restricted			
Debt service	-	255,590	255,590
Assigned			
Operating reserve	128,236	-	128,236
Unassigned	<u>51,326</u>	<u>-</u>	<u>51,326</u>
Total Fund Balances	<u>206,098</u>	<u>255,590</u>	<u>461,688</u>
Total Liabilities and Fund Balances	<u>\$ 218,807</u>	<u>\$ 255,590</u>	<u>\$ 474,397</u>

See accompanying notes to financial statements.

Easton Park Community Development District
RECONCILIATION OF TOTAL GOVERNMENTAL FUND BALANCES
TO NET POSITION OF GOVERNMENTAL ACTIVITIES
September 30, 2019

Total Governmental Fund Balances	\$ 461,688
Amounts reported for governmental activities in the Statement of Net Position are different because:	
Capital assets being depreciated, infrastructure, \$7,532,206, and equipment, \$14,230, net of accumulated depreciation, \$(3,529,225), used in governmental activities are not financial resources and; therefore, are not reported in the funds.	4,017,211
Deferred outflows of resources for refunding debt, \$170,219 net of accumulated amortization, \$(23,021), are not current financial resources and therefore, are recognized at the government-wide level.	147,198
Long-term liabilities, bonds payable, are not payable in the current period and therefore, are not reported at the fund level.	(5,480,000)
Accrued interest expense for long-term debt is not a financial use, and therefore, is not reported in the funds.	<u>(79,917)</u>
Net Position of Governmental Activities	<u><u>\$ (933,820)</u></u>

See accompanying notes to financial statements.

Easton Park Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES -
GOVERNMENTAL FUNDS
For the Year Ended September 30, 2019

	General	Debt Service	Total Governmental Funds
Revenues			
Special assessments	\$ 543,378	\$ 417,832	\$ 961,210
Investment earnings	2,359	7,661	10,020
Total Revenues	<u>545,737</u>	<u>425,493</u>	<u>971,230</u>
Expenditures			
Current			
General government	96,608	-	96,608
Physical environment	419,083	-	419,083
Debt service			
Principal	-	215,000	215,000
Interest	-	199,325	199,325
Total Expenditures	<u>515,691</u>	<u>414,325</u>	<u>930,016</u>
Net Change in Fund Balances	30,046	11,168	41,214
Fund Balances - Beginning of Year	<u>176,052</u>	<u>244,422</u>	<u>420,474</u>
Fund Balances - End of Year	<u><u>\$ 206,098</u></u>	<u><u>\$ 255,590</u></u>	<u><u>\$ 461,688</u></u>

See accompanying notes to financial statements.

Easton Park Community Development District
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO THE
STATEMENT OF ACTIVITIES
For the Year Ended September 30, 2019

Net Change in Fund Balances - Total Governmental Funds	\$	41,214
--	----	--------

Amounts reported for governmental activities in the Statement of Activities are different because:

Governmental funds report capital outlays as expenditures, however in the Statement of Activities, the cost of those assets is allocated over their estimated useful lives as depreciation. This is the amount of depreciation in the current period.		(304,134)
---	--	-----------

Deferred outflows of resources for refunding debt is recognized as other debt service costs at the fund level. At the government-wide level it is a deferred outflow of resources and is amortized as interest expense. This is the net amount of change in the current year.		(8,371)
---	--	---------

Repayment of long-term debt is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the Statement of Net Position.		215,000
--	--	---------

In the Statement of Activities, interest is accrued on outstanding bonds, whereas in governmental funds, interest expenditures are reported when due. This is the net amount between the prior year and the current year accruals.		3,135
--	--	-------

Change in Net Position of Governmental Activities	\$	(53,156)
---	----	----------

See accompanying notes to financial statements.

**Easton Park Community Development District
STATEMENT OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES - BUDGET AND ACTUAL -
GENERAL FUND**

For the Year Ended September 30, 2019

	Original Budget	Final Budget	Actual	Variance with Final Budget Positive (Negative)
Revenues				
Special assessments	\$ 536,850	\$ 536,850	\$ 543,378	\$ 6,528
Investment earnings	-	-	2,359	2,359
Total Revenues	<u>536,850</u>	<u>536,850</u>	<u>545,737</u>	<u>8,887</u>
Expenditures				
Current				
General government	94,485	94,485	96,608	(2,123)
Physical environment	<u>442,365</u>	<u>442,365</u>	<u>419,083</u>	<u>23,282</u>
Total Expenditures	<u>536,850</u>	<u>536,850</u>	<u>515,691</u>	<u>21,159</u>
Net Change in Fund Balances	-	-	30,046	30,046
Fund Balances - Beginning of Year	<u>-</u>	<u>-</u>	<u>176,052</u>	<u>176,052</u>
Fund Balances - End of Year	<u><u>\$ -</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 206,098</u></u>	<u><u>\$ 206,098</u></u>

See accompanying notes to financial statements.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The financial statements of Easton Park Community Development District (the "District") have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The District's more significant accounting policies are described below.

1. Reporting Entity

The District was established on June 1, 2006 by Ordinance No. 2006-13 of the City of Tampa, Florida, under the Uniform Community Development District Act of 1980, Chapter 190, Florida Statutes, as amended (the "Act"), as a Community Development District. The District was established for the purposes of financing and managing the acquisition, construction, maintenance and operation of the infrastructure necessary for community development within its jurisdiction. The District is governed by a five-member Board of Supervisors, elected on an at-large basis by qualified electors that reside within the District. The District operates within the criteria established by Chapter 190. The Board has the responsibility for allocating and levying assessments, approving budgets, exercising control over facilities and properties, controlling the use of funds generated by the District, approving the hiring and firing of key personnel, and financing improvements.

The reporting entity for the District includes all functions of government in which the District's Board exercises oversight responsibility. Oversight responsibility includes, but is not limited to, financial interdependency, designation of management, significant ability to influence operations and accountability for fiscal matters. As required by GAAP, these financial statements present the Easton Park Community Development District (the primary government) as a stand-alone government.

Based upon the application of the above-mentioned criteria as set forth in Governmental Accounting Standards Board, the District has identified no component units.

2. Measurement Focus and Basis of Accounting

The basic financial statements of the District are composed of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

a. Government-wide Financial Statements

Government-wide financial statements report all non-fiduciary information about the reporting government as a whole. These statements include the governmental activities of the primary government. The effect of interfund activity has been removed from these statements.

Governmental activities are supported by special assessments and interest. Program revenues are netted with program expenses in the statement of activities to present the net cost of each program.

Amounts paid to acquire capital assets are capitalized as assets, rather than reported as an expenditure. Proceeds of long-term debt are recorded as liabilities in the government-wide financial statements, rather than as an other financing source.

Amounts paid to reduce long-term indebtedness of the reporting government are reported as a reduction of the related liability, rather than as an expenditure.

b. Fund Financial Statements

The underlying accounting system of the District is organized and operated on the basis of separate funds, each of which is considered to be a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues and expenditures or expenses, as appropriate. Governmental resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled.

Fund financial statements for the primary government's governmental funds are presented after the government-wide financial statements. These statements display information about major funds individually.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds

The District has implemented the Governmental Accounting Standards Board Statement 54 – Fund Balance Reporting and Governmental Fund Type Definitions. The Statement requires the fund balance for governmental funds to be reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

The District has various policies governing the fund balance classifications.

Nonspendable Fund Balance – This classification consists of amounts that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact.

Restricted Fund Balance – This classification includes amounts that can be spent only for specific purposes stipulated by the state constitution, external resource providers, or through enabling legislation.

Assigned Fund Balance – This classification consists of the Board of Supervisors' intent to be used for specific purposes, but are neither restricted nor committed. The assigned fund balances can also be assigned by the District's management company.

Unassigned Fund Balance – This classification is the residual classification for the government's general fund and includes all spendable amounts not contained in the other classifications. Unassigned fund balance is considered to be utilized first when expenditure is incurred for purposes for which amounts in any of those unrestricted fund balance classifications could be used.

Fund Balance Spending Hierarchy – For all governmental funds except special revenue funds, when restricted, committed, assigned, and unassigned fund balances are combined in a fund, qualified expenditures are paid first from restricted or committed fund balance, as appropriate, then assigned and finally unassigned fund balances.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

2. Measurement Focus and Basis of Accounting (Continued)

b. Fund Financial Statements (Continued)

Governmental Funds (Continued)

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are considered to be available when they are collected within the current period or soon thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 60 days of the end of the current fiscal period.

Expenditures generally are recorded when a liability is incurred, as under accrual accounting. Interest associated with the current fiscal period is considered to be an accrual item and so has been recognized as revenue of the current fiscal period.

Under the current financial resources measurement focus, only current assets and current liabilities are generally included on the balance sheet. The reported fund balance is considered to be a measure of “available spendable resources”. Governmental fund operating statements present increases (revenues and other financing sources) and decreases (expenditures and other financing uses) in net current assets. Accordingly, they are said to present a summary of sources and uses of “available spendable resources” during a period.

Because of their spending measurement focus, expenditure recognition for governmental fund types excludes amounts represented by non-current liabilities. Since they do not affect net current assets, such long-term amounts are not recognized as governmental fund type expenditures or fund liabilities.

Amounts expended to acquire capital assets are recorded as expenditures in the year that resources were expended, rather than as fund assets. The proceeds of long-term debt are recorded as an other financing source rather than as a fund liability.

Debt service expenditures are recorded only when payment is due.

3. Basis of Presentation

a. Governmental Major Funds

General Fund – The General Fund is the District’s primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Basis of Presentation (Continued)

a. Governmental Major Funds (Continued)

Debt Service Fund – Accounts for debt service requirements to retire certain capital improvement revenue bonds which were used to finance the construction of District infrastructure improvements and finance certain additional improvements. The bond series is secured by a pledge of debt service special assessment revenues in any fiscal year related to the improvements. A lien is placed on all benefited land in relationship to the debt outstanding.

b. Non-current Governmental Assets/Liabilities

GASB Statement 34 requires that non-current governmental assets, such as land and buildings, and non-current governmental liabilities, such as special assessment bonds, be reported in the governmental activities column in the government-wide statement of net position.

4. Assets, Liabilities and Net Position or Equity

a. Cash and Investments

Florida Statutes require state and local governmental units to deposit monies with financial institutions classified as "Qualified Public Depositories," a multiple financial institution pool whereby groups of securities pledged by the various financial institutions provide common collateral from their deposits of public funds. This pool is provided as additional insurance to the federal depository insurance and allows for additional assessments against the member institutions, providing full insurance for public deposits.

The District is authorized to invest in those financial instruments as established by Section 218.415, Florida Statutes. The authorized investments consist of:

1. Direct obligations of the United States Treasury;
2. The Local Government Surplus Funds Trust or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperative Act of 1969;
3. Interest-bearing time deposits or savings accounts in authorized qualified public depositories;
4. Securities and Exchange Commission, registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

Cash equivalents include time deposits and certificates of deposit with original maturities of three months or less and held in a qualified public depository as defined by Florida Statute 280.02.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities and Net Position or Equity (Continued)

b. Receivables and Payables

Activities between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as “due to/from other funds”. Any residual balances outstanding between the governmental activities and business-type activities are reported as “internal balances”.

c. Restricted Net Position

Certain assets of the District and a corresponding liability or portion of net position is classified as restricted on the statement of net position because their use is limited either by law through constitutional provisions or enabling legislation; or by restrictions imposed externally by creditors. In a fund with both restricted and unrestricted net position, qualified expenses are considered to be paid first from restricted net position and then from unrestricted net position.

d. Capital Assets

Capital assets, which include infrastructure and equipment, are reported in the applicable governmental activities column.

The District defines capital assets as assets with an initial, individual cost of \$5,000 or more and an estimated useful life in excess of two years. The valuation basis for all assets is historical cost.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend its useful life are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Depreciation of capital assets is computed and recorded by utilizing the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows:

Infrastructure and improvements	25 years
Equipment	5 years

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE A – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

4. Assets, Liabilities and Net Position or Equity (Continued)

e. Deferred Outflows of Resources

In addition to assets and liabilities, the Statement of Net Position will sometimes include a separate section for deferred outflows of resources. This separate financial statement element represents a consumption of or acquisition of net position that applies to a future period(s) and so will not be recognized as an expense or revenue until that time.

The District has one item qualifying as a deferred outflow of resources, deferred amount on refunding. This resulted from the difference in the carrying value of the refunded debt and its reacquisition price. This amount is deferred and amortized over the shorter of the life of the refunded or refunding debt.

f. Budgets

Budgets are prepared and adopted after a public hearing for the governmental funds, pursuant to Chapter 190, Florida Statutes. The District utilizes the same basis of accounting for budgets as it does for revenues and expenditures in its various funds. The legal level of budgetary control is at the fund level. All budgeted appropriations lapse at year end. Formal budgets are adopted for the general and debt service funds. As a result, deficits in the budget variance columns of the accompanying financial statements may occur.

NOTE B – CASH AND INVESTMENTS

All deposits are held in qualified public depositories and are included on the accompanying balance sheet as cash and investments.

Custodial Credit Risk – Deposits

Custodial credit risk is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does not have a formal deposit policy for custodial credit risk, however, they follow the provisions of Chapter 280, Florida Statutes regarding deposits and investments. As of September 30, 2019, the District's bank balance was \$298,220 and carrying value was \$192,271. Exposure to custodial credit risk was as follows. The District maintains all deposits in a qualified public depository in accordance with the provisions of Chapter 280, Florida Statutes, which means that all deposits are fully insured by Federal Depositors Insurance or collateralized under Chapter 280, Florida Statutes.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE B – CASH AND INVESTMENTS (CONTINUED)

As of September 30, 2019, the District had the following investments and maturities:

<u>Investment</u>	<u>Maturities</u>	<u>Fair Value</u>
Federated Government Obligation	37 days*	<u>\$ 255,590</u>

*Maturity is a weighted maturity.

The District categorizes its fair value measurement within the fair value hierarchy established by generally accepted accounting principles. The fair value is the price that would be received to sell an asset, or paid to transfer a liability, in an orderly transaction between market participants at the measurement date. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. The District uses a market approach in measuring fair value that uses prices and other relevant information generated by market transactions involving identical or similar assets, liabilities, or groups of assets and liabilities.

Assets or liabilities are classified into one of three levels. Level 1 is the most reliable and is based on quoted price for identical assets, or liabilities, in an active market. Level 2 uses significant other observable inputs when obtained quoted prices for identical or similar assets, or liabilities, in markets that are not active. Level 3 is the least reliable and uses significant unobservable inputs that uses the best information available under the circumstances which includes the District's own data in measuring unobservable inputs.

The investment listed above is a level 1 asset.

Interest Rate Risk

The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates.

Credit Risk

The District's investments in government loans are limited by state statutory requirements and bond compliance. The District has no investment policy that would further limit its investment choices. As of September 30, 2019, the District's investment in the Federated Government Obligation was rated AAAm by Standard & Poor's.

Concentration of Credit Risk

The District places no limit on the amount it may invest in any one fund. The investment in the Federated Government Obligation is 100% of the District's total investments.

The types of deposits and investments and their level of risk exposure as of September 30, 2019 were typical of these items during the fiscal year then ended. The District considers any decline in fair value for certain investments to be temporary.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE C – SPECIAL ASSESSMENT REVENUES

Special assessment revenues recognized for the 2018-2019 fiscal year were levied in October 2018. All taxes certified to the County's Tax Collector are due and payable on November 1, and certified to the County's Tax Collector. Per Section 197.162, Florida Statutes discounts are allowed for early payment at the rate of 4% in November, 3% in December, 2% in January, and 1% in February. Taxes paid in March are without discount.

NOTE D – CAPITAL ASSETS

Capital Asset activity for the year ended September 30, 2019 was as follows:

	October 1, 2018	Additions	Disposals	September 30, 2019
<u>Governmental Activities:</u>				
Capital assets, being depreciated:				
Infrastructure	\$ 7,532,206	\$ -	\$ -	\$ 7,532,206
Equipment	14,230	-	-	14,230
Total Capital Assets Depreciated	<u>7,546,436</u>	<u>-</u>	<u>-</u>	<u>7,546,436</u>
Less accumulated depreciation for:				
Infrastructure	(3,214,418)	(301,288)	-	(3,515,706)
Equipment	(10,673)	(2,846)	-	(13,519)
Total Accumulated Depreciation	<u>(3,225,091)</u>	<u>(304,134)</u>	<u>-</u>	<u>(3,529,225)</u>
Governmental Activities Capital Assets	<u>\$ 4,321,345</u>	<u>\$ (304,134)</u>	<u>\$ -</u>	<u>\$ 4,017,211</u>

Depreciation of \$304,134 was charged to physical environment.

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE E – LONG-TERM DEBT

The following is a summary of activity for long-term debt of the District for the year ended September 30, 2019:

	Balance October 1, 2018	Additions	Deletions	Balance September 30, 2019	Due Within One Year
Capital Improvement Revenue Refunding Bond, Series 2017	\$ 5,695,000	\$ -	\$ (215,000)	\$ 5,480,000	\$ 220,000

Long-term debt is comprised of the following:

Capital Improvement Revenue Refunding Bonds

\$5,905,000 Series 2017 Capital Improvement Revenue Refunding Bonds due in annual principal installments beginning May 2018, maturing in May 2037. Interest at a rate of 3.5% is due May 1 and November 1 beginning May 2018.

\$ 5,480,000

The annual requirements to amortize the principal and interest of bonded debt outstanding as of September 30, 2019 are as follows:

Year Ending September 30,	Principal	Interest	Total
2020	\$ 220,000	\$ 191,800	\$ 411,800
2021	230,000	184,100	414,100
2022	240,000	176,050	416,050
2023	245,000	167,650	412,650
2024	255,000	159,075	414,075
2025-2029	1,425,000	654,500	2,079,500
2030-2034	1,695,000	387,100	2,082,100
2035-2037	1,170,000	82,950	1,252,950
Totals	<u>\$ 5,480,000</u>	<u>\$ 2,003,225</u>	<u>\$ 7,483,225</u>

Easton Park Community Development District
NOTES TO FINANCIAL STATEMENTS
September 30, 2019

NOTE E – LONG-TERM DEBT (CONTINUED)

Summary of Significant Bonds Resolution Terms and Covenants

The bond resolution and the trust indenture provide for the establishment of certain accounts. The accounts include a construction, revenue, redemption, reserve, interest and prepayment account and are maintained by a trustee.

The bond indenture provides for Debt Service Reserve Funds, which shall be held by the Trustee separate and apart from all other funds. The following is a schedule of reserve requirements and balances in the reserve accounts at September 30, 2019:

	<u>Reserve Balance</u>	<u>Reserve Requirement</u>
Series 2017	<u>\$ 125,297</u>	<u>\$ 123,701</u>

NOTE F – MANAGEMENT COMPANY

The District has contracted with a management company to perform management services, which include financial and accounting services. Certain employees of the management company also serve as officers of the District. Under the agreement, the District compensates the management company for management, accounting, financial reporting, computer and other administrative costs.

NOTE G – RISK MANAGEMENT

The District is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. The District filed one claim of approximately \$17,223 under their commercial coverage during the last three years.



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT
OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH
GOVERNMENT AUDITING STANDARDS**

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Easton Park Community Development District, as of and for the year ended September 30, 2019, and the related notes to the financial statements, and have issued our report thereon dated April 21, 2020.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered Easton Park Community Development District's internal control over financial reporting to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Easton Park Community Development District's internal control. Accordingly, we do not express an opinion on the effectiveness of Easton Park Community Development District's internal control over financial reporting.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over financial reporting was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Board of Supervisors
Easton Park Community Development District

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Easton Park Community Development District's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020



Berger, Toombs, Elam, Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

MANAGEMENT LETTER

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

Report on the Financial Statements

We have audited the financial statements of the Easton Park Community Development District as of and for the year ended September 30, 2019, and have issued our report thereon dated April 21, 2020.

Auditor's Responsibility

We conducted our audit in accordance with auditing standards generally accepted in the United States; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and Chapter 10.550, Rules of the Florida Auditor General.

Other Reporting Requirements

We have issued our Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with *Government Auditing Standards* and our Independent Auditor's Report on an examination conducted in accordance with *AICPA Professionals Standards*, AT-C Section 315, regarding compliance requirements in accordance with Chapter 10.550, Rules of the Auditor General. Disclosures in those reports, which are dated April 21, 2020, should be considered in conjunction with this management letter.

Prior Audit Findings

Section 10.554(1)(i)1., Rules of the Auditor General, requires that we determine whether or not corrective actions have been taken to address findings and recommendations made in the preceding financial audit report. There were no findings or recommendations in the preceding audit.

Financial Condition and Management

Section 10.554(1)(i)5.a. and 10.556(7), Rules of the Auditor General, require us to apply appropriate procedures and communicate the results of our determination as to whether or not Easton Park Community Development District has met one or more of the conditions described in Section 218.503(1), Florida Statutes, and to identify the specific conditions met. In connection with our audit, we determined that Easton Park Community Development District did not meet any of the conditions described in Section 218.503(1) Florida Statutes.

To the Board of Supervisors
Easton Park Community Development District

Pursuant to Sections 10.554(1)(i)5.c. and 10.556(8), Rules of the Auditor General, we applied financial condition assessment procedures for Easton Park Community Development District. It is management's responsibility to monitor the Easton Park Community Development District's financial condition; our financial condition assessment was based in part on the representations made by management and the review of the financial information provided by the same as of September 30, 2019.

Section 10.554(1)(i)2., Rules of the Auditor General, requires that we communicate any recommendations to improve financial management. In connection with our audit, we did not have any such recommendations.

Additional Matters

Section 10.554(1)(i)3., Rules of the Auditor General, requires us to communicate noncompliance with provisions of contracts or grant agreements, or abuse, that have occurred, or are likely to have occurred, that have an effect on the financial statements that is less than material but warrants the attention of those charged with governance. In connection with our audit, we did not note any such findings.

Purpose of this Letter

Our management letter is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, the Board of Supervisors, and applicable management, and is not intended to be and should not be used by anyone other than these specified parties.



Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120 // 461-1155
FAX: 772/468-9278

**INDEPENDENT ACCOUNTANT'S REPORT/COMPLIANCE
WITH SECTION 218.415, FLORIDA STATUTES**

To the Board of Supervisors
Easton Park Community Development District
Tampa, Florida

We have examined Easton Park Community Development District's compliance with Section 218.415, Florida Statutes during the year ended September 30, 2019. Management is responsible for Easton Park Community Development District's compliance with those requirements. Our responsibility is to express an opinion on Easton Park Community Development District's compliance based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and, accordingly, included examining, on a test basis, evidence about Easton Park Community Development District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our examination provides a reasonable basis for our opinion. Our examination does not provide a legal determination on Easton Park Community Development District's compliance with the specified requirements.

In our opinion, Easton Park Community Development District complied, in all material respects, with the aforementioned requirements during the year ended September 30, 2019.

*Berger Toombs Elam
Gaines & Frank*

Berger, Toombs, Elam, Gaines & Frank
Certified Public Accountants PL
Fort Pierce, Florida

April 21, 2020