

EASTON PARK
Community Development District

Inframark, Infrastructure Management Services
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May 12, 2022

Board of Supervisors
Easton Park Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Easton Park Community Development District is scheduled for **Thursday, May 19, 2022 at 4:30 p.m.** at the Heritage Isles Golf & Country Club, 10630 Plantation Bay Drive, Tampa Florida. Following is the meeting agenda

- 1. Call to Order/Roll Call**
- 2. Audience Comments**
- 3. Staff Reports**
 - A. District Engineer**
 - B. District Counsel**
 - C. Landscaper Maintenance Report – Sunrise**
 - D. Aquatic Maintenance Report – SOLitude**
 - E. District Manager**
 - i. Presentation of the Fiscal Year 2022/2023 Proposed Budget
 - a. Consideration of Resolution 2022-2 Approving the Budget and Setting a Public Hearing
 - ii. Update from the Monument General Contractor
 - iii. Resolution 2022-3 – Records Retention
 - iv. Resolution 2022-4 - Revised District Records Location
- 4. Approval of Consent Agenda**
 - A. March 17, 2022 and April 21, 2022 Meeting Minutes**
 - B. Financial Statements – April 2022**
 - C. JMT Labor Rates**
 - D. Report on Number of Registered Voters – 1,444**
- 5. Supervisor Request and Comments**
- 6. Adjournment**

The next meeting is scheduled for June 16, 2022

Any supporting material for the items listed above not included in the agenda package will be provided as soon as they are available, or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,
Mark Vega
Mark Vega
District Manager

Third Order of Business

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EASTON PARK
Community Development District

Annual Operating and Debt Service Budget
Fiscal Year 2023

Version 2 - Proposed Budget:
(Printed on 5/9/2022 2:15pm)

Prepared by:



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Easton Park
Community Development District

Operating Budget
Fiscal Year 2023

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2021	ADOPTED BUDGET FY 2022	ACTUAL THRU APR-2022	PROJECTED MAY - SEP-2022	TOTAL PROJECTED FY 2022	ANNUAL BUDGET FY 2023
REVENUES						
Interest - Investments	\$ 10	-	-	-	-	-
Interest - Tax Collector	18	-	-	-	-	-
Special Assmnts- Tax Collector	571,118	621,781	608,082	13,699	621,781	621,781
Special Assmnts- Discounts	(21,599)	(24,871)	(23,430)	-	(23,430)	(24,871)
TOTAL REVENUES	549,547	596,910	584,652	13,699	598,351	596,910
EXPENDITURES						
<i>Administrative</i>						
P/R-Board of Supervisors	10,400	12,000	5,600	6,400	12,000	12,000
ProfServ-Administrative	2,400	-	-	-	-	-
ProfServ-Arbitrage Rebate	900	900	-	900	900	900
ProfServ-Dissemination Agent	-	1,100	-	1,100	1,100	1,100
ProfServ-Engineering	2,916	5,000	4,142	858	5,000	5,000
ProfServ-Legal Services	9,485	5,000	1,754	3,246	5,000	5,000
ProfServ-Mgmt Consulting	40,214	52,598	30,682	21,916	52,598	54,176
ProfServ-Special Assessment	5,000	-	-	-	-	-
ProfServ-Trustee Fees	5,542	3,658	-	3,658	3,658	3,658
Accounting Services	11,500	-	-	-	-	-
Auditing Services	3,750	4,000	-	3,600	3,600	3,600
Website Hosting/Email services	2,363	1,538	1,153	385	1,538	1,538
Miscellaneous Mailings	1,560	1,000	968	32	1,000	1,000
Insurance - General Liability	-	2,537	2,472	-	2,472	3,391
Public Officials Insurance	2,421	-	-	-	-	-
Legal Advertising	3,953	1,000	254	746	1,000	1,000
Misc-Assessment Collection Cost	2,136	12,436	11,693	274	11,967	12,436
Bank Fees	313	300	182	118	300	300
Annual District Filing Fee	-	175	175	-	175	175
Total Administrative	105,028	103,242	59,075	43,233	102,308	105,274
<i>Electric Utility Services</i>						
Electricity - Streetlights	113,320	114,000	77,415	36,245	113,660	125,400
Utility - Irrigation	3,504	4,000	2,394	1,606	4,000	4,000
Utility - Fountains	6,256	5,000	3,125	1,875	5,000	5,500
Utility - Roundabout Lights	356	500	299	201	500	500
Street Light Bond	600	600	600	-	600	600
Total Electric Utility Services	124,036	124,100	83,833	39,927	123,760	136,000
<i>Stormwater Control</i>						
Contracts-Aquatic Control	-	30,120	17,570	12,550	30,120	45,492
Contracts - Fountain	-	-	-	-	-	2,076
R&M-Stormwater System	-	1,000	-	1,000	1,000	1,000
R&M Lake & Pond Bank	-	2,500	-	2,500	2,500	2,500
Invasive Plant Removal	14,700	20,000	8,575	6,125	14,700	-
Fountain Maintenance	7,421	10,000	7,496	2,504	10,000	2,500
Aquatic Maintenance	30,120	-	-	-	-	-
Total Stormwater Control	52,241	63,620	33,641	24,679	58,320	53,568

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2021	ADOPTED BUDGET FY 2022	ACTUAL THRU APR-2022	PROJECTED MAY - SEP-2022	TOTAL PROJECTED FY 2022	ANNUAL BUDGET FY 2023
Other Physical Environment						
Contracts-Landscape	-	145,000	83,762	61,238	145,000	140,000
Insurance - Property	2,691	2,819	2,754	-	2,754	2,356
Insurance - General Liability	1,870	2,171	2,706	-	2,706	3,050
R&M-Irrigation	22,522	20,000	4,592	15,408	20,000	5,000
Landscape - Annuals	9,018	18,500	6,901	11,599	18,500	27,605
Landscape - Mulch	13,350	11,400	12,540	-	12,540	13,000
Landscape Maintenance	142,907	-	-	-	-	-
Landscape Replacement	23,121	20,000	-	20,000	20,000	20,000
Rust Prevention	7,140	7,140	4,165	2,975	7,140	7,140
Entry & Walls Maintenance	1,000	2,500	7,792	1,000	8,792	2,500
Ornamental Lighting & Maint.	-	1,500	-	1,500	1,500	1,000
Holiday Lighting & Decorations	24,600	24,600	40,000	-	40,000	24,600
Total Other Physical Environment	252,119	255,630	165,212	113,720	278,932	246,251
Security Operations						
Security System Monitoring & Maint.	7,915	5,800	6,159	225	6,384	3,540
Internet Services	1,201	1,300	935	525	1,460	1,300
Total Security Operations	9,116	7,100	7,094	750	7,844	4,840
Contingency						
Miscellaneous Expenses	1,667	1,418	3,945	1,500	5,445	17,177
Total Contingency	1,667	1,418	3,945	1,500	5,445	17,177
Road and Street Facilities						
Sidewalk Pressure Washing	4,800	4,800	-	4,800	4,800	4,800
Total Road and Street Facilities	4,800	4,800	-	4,800	4,800	4,800
Reserves						
Reserve	-	37,000	-	-	-	29,000
Total Reserves	-	37,000	-	-	-	29,000
TOTAL EXPENDITURES & RESERVES	549,007	596,910	352,800	228,609	581,409	596,910
Excess (deficiency) of revenues						
Over (under) expenditures	540	-	231,852	(214,910)	16,942	-
OTHER FINANCING SOURCES (USES)						
Interfund Transfer - In	129,059	-	-	-	-	-
TOTAL OTHER SOURCES (USES)	129,059	-	-	-	-	-
Net change in fund balance	129,599	-	231,852	(214,910)	16,942	-
FUND BALANCE, BEGINNING	75,109	204,708	204,708	-	204,708	221,650
FUND BALANCE, ENDING	\$ 204,708	\$ 204,708	\$ 436,560	\$ (214,910)	\$ 221,650	\$ 221,650

Exhibit "A"
Allocation of Fund Balances

AVAILABLE FUNDS

	<u>Amount</u>
Beginning Fund Balance - Fiscal Year 2023	\$ 221,650
Net Change in Fund Balance - Fiscal Year 2023	-
Reserves - Fiscal Year Budget Fiscal Year 2023	29,000
Total Funds Available (Estimated) - 9/30/23	250,650

ALLOCATION OF AVAILABLE FUNDS

<i>Nonspendable Fund Balance</i>		
Deposits		2,735
<i>Assigned Fund Balance</i>		
Operating Reserve - Operating Capital		149,227
Reserve (Prior Years)	37,000	
FY23 Reserves	29,000	66,000
Total Allocation of Available Funds		217,962

Total Unassigned (undesignated) Cash	\$ 32,688
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Notes

(1) Represents approximately 3 months of operating expenditures

EASTON PARK

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**REVENUES****Special Assessments-Tax Collector**

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels (using the uniform method) within the District in order to pay for the operating expenditures during the Fiscal Year.

Special Assessments-Discounts

Per Section 197.162 and Section 197.3632 of the Florida Statutes, discounts are allowed for early payments of assessments collected by the Tax Collector and only when the Tax Collector is using the uniform methodology. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES**Administrative.****P/R-Board of Supervisors**

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting at which they are in attendance.

Professional Services-Arbitrage Rebate

The District contracted with an independent professional firm to annually calculate the District's Arbitrage Rebate Liability on its bonds.

Professional Services-Dissemination Agent

The District is required by the Securities and Exchange Commission to comply with rule 15c2-12(b)-(5), which relates to additional reporting requirements for unrelated bond issues. The budgeted amount for the fiscal year is based on standard fees charged for this service.

Professional Services-Engineering

The District's engineer provides general engineering services to the District, i.e. attendance and preparation for board meetings when requested, review of invoices, and other specifically requested assignments.

Professional Services-Legal Services

The District's attorney provides general legal services to the District, i.e., attendance and preparation for Board meetings, review of contracts, agreements, resolutions and other research as directed or requested by the BOS District Manager.

Professional Services-Management Consulting Services

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Inframark Infrastructure Management Services. Inframark manages all of the District's financial activities such as accounts payable, financial statements, auditing and budgeting in accordance with the management contract in effect.

Professional Services-Trustee Fees

The District pays US Bank an annual fee for trustee services on the Series 2017 Special Assessment Bond. The budgeted amount for the fiscal year is based on standard fees charged plus any out-of-pocket expenses.

EASTON PARK

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**EXPENDITURES****Administrative (cont'd)****Auditing Services**

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on historical cost.

Website Compliance

Inframark Infrastructure Management Services oversees the District's email accounts and provides assistance to Campus Suite regarding the website as necessary.

Miscellaneous Mailings

Expense incurred for the mailing of the meeting agenda books for the District.

Insurance-General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Public Risk Insurance Agency, Inc. They specialize in providing governmental insurance coverage. The budgeted amount projects a 10% increase in the premium.

Legal Advertising

The District is required to advertise various notices for Board meetings and other public hearings in a newspaper of general circulation. .

Miscellaneous-Assessment Collection Costs

The District reimburses the Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Bank Fees

Hancock bank checking account services.

Annual District Filing Fee

The District is required to pay an annual fee of \$175 to the Department of Economic Opportunity Division of Community Development.

Field**Electric Utility Services****Electricity – Streetlighting**

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- Irrigation

The District will incur electric utility expenditures for irrigation timers.

EASTON PARK

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**EXPENDITURES****Field (cont'd)****Utility - Fountains**

The District will incur electric utility expenditures for the fountains.

Utility – Roundabout Lights

The District will incur electric utility expenditures for the lights located on the roundabout.

Streetlight Bond

The District shall incur a yearly expense with regards to the streetlight Bond.

Stormwater Control**Contracts-Aquatic**

Expenses related to the care and maintenance of the lakes and ponds for the control of nuisance plant and algae species, as well as invasive plant removal.

Contracts - Fountain

Expenses related to the monthly expenses of the contract agreement.

R&M – Stormwater System

The District may incur expenses for the repair and maintenance of the stormwater system.

R&M Lake and Pond Bank

The District may incur expenditures to maintain lake banks 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.

Fountain Maintenance

Expenses may incur for the repair of the fountain.

Other Physical Environment**Contracts-Landscape**

The District will incur expenditures to maintain the rights-of-way, median strips, recreation 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.

Insurance-Property

The District will incur fees to insure items owned by the district for its property needs.

Insurance – General Liability

The District's General Liability & Public Officials Liability Insurance policy is with Public Risk Insurance Agency, Inc. They specialize in providing governmental insurance coverage. The budgeted amount projects a 10% increase in the premium.

EASTON PARK

Community Development District

*General Fund***Budget Narrative**
Fiscal Year 2023**EXPENDITURES****Other Physical Environment (cont'd)****R&M- Irrigation**

This is for any repair and maintenance expenses pertaining to the District's irrigation that are not covered in the contract.

Landscape - Annuals

The District will incur expenses for annual plants 4 times per year.

Landscape - Mulch

The District will incur expenses for annual mulching.

Landscape Replacement

The District will incur expenses for the landscape replacement of annuals, perennials and shrubberies.

Rust Prevention

The District will incur expenses for the prevention of rust.

Entry & Walls Maintenance

The District will incur expenditures to maintain the entry monuments and the fencing.

Ornamental Lighting and Maint.

The District will incur expenses for the ornamental lighting

Holiday Lighting & Decorations

The District will incur expenses for holiday lighting and decoration.

Security Operations**Security System Monitoring & Maint.**

The District may incur expenses for the repair and maintenance of the security monitoring cameras.

Internet Services

The District may incur expenses for the internet service in the guardhouse.

Contingency**Miscellaneous Expenses**

Repairs and maintenance expenses not included in contracts and agreements.

Road and Street Facilities**Pressure Washing**

Expenses related to pressure washing of sidewalks located in the right of way of streets the District may own.

Easton Park
Community Development District

Debt Service Budgets
Fiscal Year 2023

Summary of Revenues, Expenditures and Changes in Fund Balances
Fiscal Year 2023 Proposed Budget

ACCOUNT DESCRIPTION	ACTUAL FY 2021	ADOPTED BUDGET FY 2022	ACTUAL THRU APR-2022	PROJECTED MAY - SEP-2022	TOTAL PROJECTED FY 2022	ANNUAL BUDGET FY 2023
REVENUES						
Interest - Investments	\$ 101	-	\$ 104	-	\$ 104	\$ -
Interest - Tax Collector	14	-	-	-	-	-
Special Assmnts- Tax Collector	438,990	438,990	429,318	9,672	438,990	438,990
Special Assmnts- Discounts	(16,602)	(17,560)	(16,542)	-	(16,542)	(17,560)
TOTAL REVENUES	422,503	421,430	412,880	9,672	422,552	421,430
EXPENDITURES						
<i>Administrative</i>						
Misc-Assessment Collection Cost	1,639	8,780	8,256	99	8,355	8,780
Total Administrative	1,639	8,780	8,256	99	8,355	8,780
<i>Debt Service</i>						
Principal Debt Retirement	230,000	240,000	-	240,000	240,000	245,000
Principal Prepayments	-	-	10,000	-	10,000	-
Interest Expense	184,100	176,050	88,025	87,850	175,875	167,300
Total Debt Service	414,100	416,050	98,025	327,850	425,875	412,300
TOTAL EXPENDITURES	415,739	424,830	106,281	327,949	434,230	421,080
Excess (deficiency) of revenues Over (under) expenditures	6,764	(3,400)	306,599	(318,277)	(11,678)	350
OTHER FINANCING SOURCES (USES)						
Contribution to (Use of) Fund Balance	-	(3,400)	-	-	-	350
TOTAL OTHER SOURCES (USES)	-	(3,400)	-	-	-	350
Net change in fund balance	6,764	(3,400)	306,599	(318,277)	(11,678)	350
FUND BALANCE, BEGINNING	264,478	278,997	278,997	-	278,997	267,319
FUND BALANCE, ENDING	\$ 278,997	\$ 275,597	\$ 585,596	\$ (318,277)	\$ 267,319	\$ 267,670

Debt Amortization Schedule
Series 2017 Capital Improvement Revenue Refunding Bonds

Date	Balance	Principal	Interest Rate	Primary Redempt	Interest	Total Payment
11/01/22	4,780,000		3.50%		83,650	83,650
05/01/23	4,780,000	245,000	3.50%		83,650	328,650
11/01/23	4,535,000		3.50%		79,363	79,363
05/01/24	4,535,000	255,000	3.50%		79,363	334,363
11/01/24	4,280,000		3.50%		74,900	74,900
05/01/25	4,280,000	265,000	3.50%		74,900	339,900
11/01/25	4,015,000		3.50%		70,263	70,263
05/01/26	4,015,000	275,000	3.50%		70,263	345,263
11/01/26	3,740,000		3.50%		65,450	65,450
05/01/27	3,740,000	285,000	3.50%		65,450	350,450
11/01/27	3,455,000		3.50%		60,463	60,463
05/01/28	3,455,000	295,000	3.50%		60,463	355,463
11/01/28	3,160,000		3.50%		55,300	55,300
05/01/29	3,160,000	305,000	3.50%		55,300	360,300
11/01/29	2,855,000		3.50%		49,963	49,963
05/01/30	2,855,000	315,000	3.50%		49,963	364,963
11/01/30	2,540,000		3.50%		44,450	44,450
05/01/31	2,540,000	325,000	3.50%		44,450	369,450
11/01/31	2,215,000		3.50%		38,763	38,763
05/01/32	2,215,000	340,000	3.50%		38,763	378,763
11/01/32	1,875,000		3.50%		32,813	32,813
05/01/33	1,875,000	350,000	3.50%		32,813	382,813
11/01/33	1,525,000		3.50%		26,688	26,688
05/01/34	1,525,000	360,000	3.50%		26,688	386,688
11/01/34	1,165,000		3.50%		20,388	20,388
05/01/35	1,165,000	375,000	3.50%		20,388	395,388
11/01/35	790,000		3.50%		13,825	13,825
05/01/36	790,000	390,000	3.50%		13,825	403,825
11/01/36	400,000		3.50%		7,000	7,000
05/01/37	400,000	400,000	3.50%		7,000	407,000
		4,780,000			1,446,550	6,226,550

Easton Park

Community Development District

Debt Service Fund

Budget Narrative
Fiscal Year 2023

REVENUES

Special Assessments-Tax Collector

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels (using the uniform method) within the District in order to pay for the operating expenditures during the Fiscal Year.

Special Assessments-Discounts

Per Section 197.162 and Section 197.3632 of the Florida Statutes, discounts are allowed for early payments of assessments collected by the Tax Collector and only when the Tax Collector is using the uniform methodology. The budgeted amount for the fiscal year is calculated at 4% of the anticipated Non-Ad Valorem assessments.

EXPENDITURES

Administrative**Miscellaneous-Assessment Collection Costs**

The District reimburses the Collier County Tax Collector for necessary administrative costs. Per the Florida Statutes, administrative costs shall include, but not be limited to, those costs associated with personnel, forms, supplies, data processing, computer equipment, postage, and programming. The District also compensates the Tax Collector for the actual cost of collection or 2% on the amount of special assessments collected and remitted, whichever is greater. The assessment collection cost is based on a maximum of 2% of the anticipated assessment collections.

Debt Service**Principal Debt Retirement**

The District pays regular principal payments annually in order to pay down/retire the debt.

Interest Expense

The District makes semi-annual interest payments on the outstanding debt.

Easton Park
Community Development District

Supporting Budget Schedules
Fiscal Year 2023

**Comparison of Assessment Rates
Fiscal Year 2023 vs. Fiscal Year 2022**

Product	General Fund 001			Debt Service			Total Assessments per Unit			Total	Units
	FY 2023	FY 2022	% Change	FY 2023	FY 2022	% Change	FY 2023	FY 2022	% Change	Units	Prepaid
Single Family 50'	\$973.05	\$973.05	0.0%	\$689.56	\$689.56	0.0%	\$1,662.61	\$1,662.61	0.0%	360	-
Single Family 60'	\$1,094.68	\$1,094.68	0.0%	\$775.75	\$775.75	0.0%	\$1,870.43	\$1,870.43	0.0%	168	1
Single Family 75'	\$1,216.32	\$1,216.32	0.0%	\$861.94	\$861.94	0.0%	\$2,078.26	\$2,078.26	0.0%	72	1
										600	2

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RESOLUTION 2022-2

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT (THE “DISTRICT”) APPROVING THE PROPOSED OPERATING AND DEBT SERVICE BUDGET FOR FISCAL YEAR 2023 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board a proposed operating and debt service budget for Fiscal Year 2023, a copy of which is attached hereto, and

WHEREAS, the District’s Board of Supervisors has considered said 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 THAT:

1. The budget proposed by the District Manager for Fiscal Year 2023 is hereby approved as the basis for conducting a public hearing to adopt said budget.
2. A public hearing on said approved budget is hereby declared and set for the following date, time and place:

Date: August 18, 2022

Time: 4:30 P.M.

Place: Heritage Isles Clubhouse
10630 Plantation Bay Drive
Tampa, Florida

Notice of this public hearing shall be published in the manner prescribed by Florida Law.

Adopted this 19th day of May 2022

Paul Meier, Chairman

Mark Vega, Secretary

3Eiii.

RESOLUTION 2022-3

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT PROVIDING FOR THE APPOINTMENT OF A RECORDS MANAGEMENT LIAISON OFFICER; PROVIDING THE DUTIES OF THE RECORDS MANAGEMENT LIAISON OFFICER; ADOPTING A RECORDS RETENTION POLICY; AND PROVIDING FOR SEVERABILITY AND EFFECTIVE DATE.

WHEREAS, Easton Park Community Development District (the “District”) created and existing pursuant to Chapter 190, Florida Statutes, being situated in Hillsborough County, Florida; and

WHEREAS, Chapter 190, Florida Statutes, authorizes the District to adopt rules to govern the administration of the District and to adopt resolutions as may be necessary for the conduct of district business; and

WHEREAS, Section 257.36(5), Florida Statutes, requires the District to establish and maintain an active and continuing program for the economical and efficient management of records and to provide for the appointment of a records management liaison officer (“Records Management Liaison Officer”); and

WHEREAS, the District desires for the Records Management Liaison Officer to be an employee of the District or an employee of the District Manager; and

WHEREAS, the District desires to authorize the District’s records custodian to appoint a Records Management Liaison Officer, which may or may not be the District’s records custodian; and

WHEREAS, the District desires to prescribe duties of the Records Management Liaison Officer and provide for the assignment of additional duties; and

WHEREAS, the District’s Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution a Records Retention Policy (the “Policy”) for immediate use and application; and

WHEREAS, the District desires to provide for future amendment of the Records Retention Policy.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The District hereby authorizes the District’s records custodian to appoint a Records Management Liaison Officer and report such appointment to the appropriate State of

Florida agencies. A Records Management Liaison Officer shall be an employee of the District or the District Manager. The Board, and the District's records custodian, shall each have the individual power to remove the Records Management Liaison Officer at any time for any reason. Immediately following the removal or resignation of a Records Management Liaison Officer, the District's records custodian shall appoint a replacement Records Management Liaison Officer.

Section 2. The duties of the Records Management Liaison Officer shall include the following:

- A. serve as the District's contact with the Florida Department of State, State Library and Archives of Florida; and
- B. coordinate the District's records inventory; and
- C. maintain records retention and disposition forms; and
- D. coordinate District records management training; and
- E. develop records management procedures consistent with the attached Records Retention Policy, as amended; and
- F. participate in the development of the District's development of electronic record keeping systems; and
- G. submit annual compliance statements; and
- H. work with the Florida Department of State, State Library and Archives of Florida to establish individual retention schedules for the District, from time to time and as may be necessary; and
- I. such other duties as may be assigned by the Board or the District's records custodian in the future.

Section 3. The District hereby adopts as its Records Retention Policy the applicable provisions of Section 257.36(5), Florida Statutes, the rules adopted by the Division of Library and Information Services of the Department of State ("Division") pursuant to Section 257.36, Florida Statutes, and the General Records Schedules established by the Division. To the extent the above statute, rules, or schedules are amended or supplemented in the future, the District's Records Retention Policy shall automatically incorporate such amendment or supplement. The Records Retention Policy shall remain in full force and effect until such time as the Board amends the Policy.

Section 4. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

Section 5. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed. Furthermore, upon its passage this resolution supersedes any Records Retention Policy previously adopted by the District.

PASSED AND ADOPTED THIS 19th DAY OF MAY 2022.

ATTEST:

**EASTON PARK COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/ Assistant Secretary

Print Name: _____
Chair/ Vice Chair

3Eiv.

RESOLUTION 2022-4

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT RE-DESIGNATING THE LOCATION OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT'S RECORD OF PROCEEDINGS; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the Easton Park Community Development District (herein after 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;

WHEREAS, pursuant to Section 190.006(7), Florida Statutes, the District's Board of Supervisors (the "Board") is required to maintain a permanent record book entitled "Record of Proceedings of Easton Park Community Development District" (the "Record of Proceedings"), in which shall be recorded minutes of all meetings, resolutions, proceedings, certificates, bonds given by all employees, and any and all corporate acts;

WHEREAS, the Record of Proceedings is required to be open to inspection, at reasonable times, in the same manner as state, county, and municipal records, pursuant to Chapter 119, Florida Statutes, at the office or other regular place of business maintained by the Board in the county or municipality in which the District is located or within the boundaries of a development of regional impact or Florida Quality Development, or combination of a development of regional impact and Florida Quality Development; and

WHEREAS, the District desires to re-designate the location of the District's Record of Proceedings in accordance with Section 190.006(7), Florida Statutes.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE EASTON PARK COMMUNITY DEVELOPMENT DISTRICT:

Section 1. Designation of Location. The District designates the office of Inframark Infrastructure Management Services located at 2654 Cypress Ridge Blvd, Suite 101, Wesley Chapel, Florida 33544 as the location of the District's Record of Proceedings.

Section 2. Effective Date. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 19th DAY OF MAY 2022.

ATTEST: EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Secretary/Assistant Secretary

Chairman/Vice Chairman

Fourth Order of Business

4A.

MINUTES OF MEETING EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Easton Park Community Development District held a meeting on Thursday, March 17, 2022 at 4:30 p.m. at the Heritage Isles Golf & Country Club located at 10630 Plantation Bay Drive, Tampa FL 33647.

Present and constituting a quorum were:

Paul Meier	Chairperson
Arnold Sails	Vice Chairperson
Perry Blackburn	Assistant Secretary
Lisa Murphy	Assistant Secretary (via phone)

Also present were:

Mark Vega	District Manager
David Jackson	District Counsel

The following is a summary of the minutes and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Vega called the meeting to order and called the roll. A quorum was established.

On MOTION by Mr. Meier seconded by Mr. Blackburn, with all in favor, to allow Ms. Murphy to participate via phone was approved. 3/0

SECOND ORDER OF BUSINESS

Audience Comments

None.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer

- None.

B. District Counsel

- District Counsel has sent out letter to the two residents that have built structures in CDD easements.

D. Aquatic Maintenance Report – Solitude

- Trash is still being found in Pond 36.
- The fountain is working again and set to start at 8:30 p.m.

C. Landscaper Maintenance Report – Sunrise
i. Discussion of Plant Replacements

On MOTION by Mr. Meier seconded by Mr. Blackburn, with all in favor, to remove the dead plants was approved. 4/0

E. District Manager
i. Discussion of Proposal Monument Refresh

- This item tabled to next meeting.
- Mr. Vega to ask about 50% of lighting, who the point of contact is - must be an HOA Board member, water agreement and partnership on entrance.

ii. Reserve Study

- Discussion ensued and decided by the Board that the April 21, 2022 meeting will solely be a discussion of the reserve study and the budget changes with the reserve study.

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. February 17, 2022 Meeting Minutes**
B. Financial Statements – February 2022
C. Resolution 2022-1 – General Election

On MOTION by Mr. Sails seconded by Mr. Meier, with all in favor, the Consent Agenda was approved pending approval of reimbursements. 4/0

FIFTH ORDER OF BUSINESS

Supervisor Requests and Comments

- None.

SIXTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Sails seconded by Mr. Meier with all in favor the meeting was adjourned at 5:53 p.m. 4/0

Mark Vega, Secretary

**MINUTES OF MEETING
EASTON PARK
COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Easton Park Community Development District held a meeting on Thursday, April 21, 2022 at 4:30 p.m. at the Heritage Isles Golf & Country Club located at 10630 Plantation Bay Drive, Tampa FL 33647.

Present and constituting a quorum were:

Paul Meier	Chairperson
Arnold Sails	Vice Chairperson
Perry Blackburn	Assistant Secretary
Lisa Murphy	Assistant Secretary

Also present were:

Mark Vega	District Manager
-----------	------------------

The following is a summary of the minutes and actions taken.

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

Mr. Vega called the meeting to order and called the roll. A quorum was established.

SECOND ORDER OF BUSINESS

**Presentation of the Fiscal Year 2022/2023
Proposed Budget/Reserve Study**

- Discussion ensued on the budget.

THIRD ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Sails seconded by Ms. Murphy with all in favor the meeting was adjourned at 5:53 p.m. 4/0
--

Mark Vega, Secretary

4B

EASTON PARK
Community Development District

Financial Report

April 30, 2022

(unaudited)

Prepared By



EASTON PARK

Community Development District

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FINANCIAL STATEMENTS

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EASTON PARK
Community Development District

Financial Statements

(Unaudited)

April 30, 2022

Balance Sheet

April 30, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	DEBT SERVICE FUND - SERIES 2017	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 476,529	\$ -	\$ 476,529
Due From Other Funds	-	20,894	20,894
Investments:			
Interest Account	-	87,850	87,850
Reserve Fund	-	123,914	123,914
Revenue Fund	-	112,938	112,938
Sinking fund	-	240,000	240,000
Deposits	2,735	-	2,735
TOTAL ASSETS	\$ 479,264	\$ 585,596	\$ 1,064,860
<u>LIABILITIES</u>			
Accounts Payable	\$ 120	\$ -	\$ 120
Accrued Expenses	21,690	-	21,690
Due To Other Funds	20,894	-	20,894
TOTAL LIABILITIES	42,704	-	42,704
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	2,735	-	2,735
Restricted for:			
Debt Service	-	585,596	585,596
Unassigned:	433,825	-	433,825
TOTAL FUND BALANCES	\$ 436,560	\$ 585,596	\$ 1,022,156
TOTAL LIABILITIES & FUND BALANCES	\$ 479,264	\$ 585,596	\$ 1,064,860

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending April 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	621,781	621,781	608,082	(13,699)
Special Assmnts- Discounts	(24,871)	(24,871)	(23,430)	1,441
TOTAL REVENUES	596,910	596,910	584,652	(12,258)
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	7,000	5,600	1,400
ProfServ-Arbitrage Rebate	900	900	-	900
ProfServ-Dissemination Agent	1,100	1,100	-	1,100
ProfServ-Engineering	5,000	2,917	4,142	(1,225)
ProfServ-Legal Services	5,000	2,917	1,754	1,163
ProfServ-Mgmt Consulting	52,598	30,682	30,682	-
ProfServ-Trustee Fees	3,658	3,658	-	3,658
Auditing Services	4,000	4,000	-	4,000
Website Hosting/Email services	1,538	897	1,153	(256)
Miscellaneous Mailings	1,000	583	968	(385)
Insurance - General Liability	2,537	2,537	2,472	65
Legal Advertising	1,000	583	254	329
Misc-Assessment Collection Cost	12,436	12,436	11,693	743
Bank Fees	300	175	182	(7)
Annual District Filing Fee	175	175	175	-
Total Administration	103,242	70,560	59,075	11,485
Electric Utility Services				
Electricity - Streetlights	114,000	66,500	77,415	(10,915)
Utility - Irrigation	4,000	2,333	2,394	(61)
Utility - Fountains	5,000	2,917	3,125	(208)
Utility - Roundabout Lights	500	292	299	(7)
Street Light Bond	600	600	600	-
Total Electric Utility Services	124,100	72,642	83,833	(11,191)

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending April 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Stormwater Control</u>				
Contracts-Aquatic Control	30,120	17,570	17,570	-
R&M-Stormwater System	1,000	583	-	583
R&M Lake & Pond Bank	2,500	1,458	-	1,458
Invasive Plant Removal	20,000	11,667	8,575	3,092
Fountain Maintenance	10,000	5,833	7,496	(1,663)
Total Stormwater Control	63,620	37,111	33,641	3,470
<u>Other Physical Environment</u>				
Contracts-Landscape	145,000	84,583	83,762	821
Insurance - Property	2,819	2,819	2,754	65
Insurance - General Liability	2,171	2,171	2,706	(535)
R&M-Irrigation	20,000	11,667	4,592	7,075
Landscape - Annuals	18,500	10,792	6,901	3,891
Landscape - Mulch	11,400	6,650	12,540	(5,890)
Landscape Replacement	20,000	11,667	-	11,667
Rust Prevention	7,140	4,165	4,165	-
Entry & Walls Maintenance	2,500	1,458	7,792	(6,334)
Ornamental Lighting & Maint.	1,500	875	-	875
Holiday Lighting & Decorations	24,600	24,600	40,000	(15,400)
Total Other Physical Environment	255,630	161,447	165,212	(3,765)
<u>Security Operations</u>				
Security System Monitoring & Maint.	5,800	3,383	6,159	(2,776)
Internet Services	1,300	758	935	(177)
Total Security Operations	7,100	4,141	7,094	(2,953)
<u>Contingency</u>				
Miscellaneous Expenses	1,418	827	3,945	(3,118)
Total Contingency	1,418	827	3,945	(3,118)
<u>Road and Street Facilities</u>				
Sidewalk Pressure Washing	4,800	2,800	-	2,800
Total Road and Street Facilities	4,800	2,800	-	2,800

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending April 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Reserves</u>				
Reserve	37,000	37,000	-	37,000
Total Reserves	37,000	37,000	-	37,000
TOTAL EXPENDITURES & RESERVES	596,910	386,528	352,800	33,728
Excess (deficiency) of revenues				
Over (under) expenditures	-	210,382	231,852	21,470
Net change in fund balance	\$ -	\$ 210,382	\$ 231,852	\$ 21,470
FUND BALANCE, BEGINNING (OCT 1, 2021)	204,708	204,705	204,708	
FUND BALANCE, ENDING	\$ 204,708	\$ 415,087	\$ 436,560	

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending April 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 104	\$ 104
Special Assmnts- Tax Collector	438,990	438,990	429,318	(9,672)
Special Assmnts- Discounts	(17,560)	(17,560)	(16,542)	1,018
TOTAL REVENUES	421,430	421,430	412,880	(8,550)
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	8,780	8,780	8,256	524
Total Administration	8,780	8,780	8,256	524
Debt Service				
Principal Debt Retirement	240,000	-	-	-
Principal Prepayments	-	-	10,000	(10,000)
Interest Expense	176,050	88,025	88,025	-
Total Debt Service	416,050	88,025	98,025	(10,000)
TOTAL EXPENDITURES	424,830	96,805	106,281	(9,476)
Excess (deficiency) of revenues Over (under) expenditures	(3,400)	324,625	306,599	(18,026)
OTHER FINANCING SOURCES (USES)				
Contribution to (Use of) Fund Balance	(3,400)	-	-	-
TOTAL FINANCING SOURCES (USES)	(3,400)	-	-	-
Net change in fund balance	\$ (3,400)	\$ 324,625	\$ 306,599	\$ (18,026)
FUND BALANCE, BEGINNING (OCT 1, 2021)	278,997	278,997	278,997	
FUND BALANCE, ENDING	\$ 275,597	\$ 603,622	\$ 585,596	

EASTON PARK
Community Development District

Supporting Schedules

April 30, 2022

EASTON PARK
Community Development District

Non-Ad Valorem Special Assessments - Hillsborough County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2022

					ALLOCATION BY FUND	
Date Received	Net Amount Received	Discount / (Penalties) Amount	Collection Costs	Gross Amount Received	General Fund	Debt Service Fund
Assessments Levied FY22				\$ 1,060,770	\$ 621,781	\$ 438,990
Allocation %				100%	59%	41%
11/02/21	\$ 16,244	\$ 807	\$ 332	\$ 17,383	\$ 10,189	\$ 7,194
11/17/21	\$ 79,382	\$ 3,375	\$ 1,620	\$ 84,377	\$ 49,459	\$ 34,919
11/23/21	\$ 156,666	\$ 6,661	\$ 3,197	\$ 166,524	\$ 97,610	\$ 68,914
11/29/21	\$ 523,972	\$ 22,278	\$ 10,693	\$ 556,943	\$ 326,458	\$ 230,486
12/07/21	\$ 95,220	\$ 4,048	\$ 1,943	\$ 101,211	\$ 59,326	\$ 41,885
12/09/21	\$ 41,441	\$ 1,697	\$ 846	\$ 43,983	\$ 25,781	\$ 18,202
01/04/22	\$ 22,395	\$ 758	\$ 457	\$ 23,610	\$ 13,839	\$ 9,771
02/04/22	\$ 7,770	\$ 177	\$ 159	\$ 8,105	\$ 4,751	\$ 3,354
03/04/22	10,424	170	213	10,807	6,335	4,472
04/05/22	23,967	-	489	24,456	14,335	10,121
TOTAL	\$ 977,479	\$ 39,972	\$ 19,949	\$ 1,037,400	\$ 608,082	\$ 429,318
% COLLECTED				98%	98%	98%
TOTAL OUTSTANDING				\$ 23,372	\$ 13,700	\$ 9,672

EASTON PARK

Community Development District

All Funds

Cash and Investment
April 30, 2022

GENERAL FUND

<u>Account Name</u>	<u>Bank Name</u>	<u>Investment Type</u>	<u>Maturity</u>	<u>Yield</u>	<u>Balance</u>
Checking Account - Operating	Hancock Whitney	Checking account	n/a	0.00%	\$ 476,529
				Subtotal	\$ 476,529
Series 2017 Interest Account	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 87,850
Series 2017 Reserve Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 123,914
Series 2017 Revenue Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 112,938
Series 2017 Sinking Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 240,000
				Subtotal	\$ 564,703
				Total	\$ 1,041,231

Easton Park CDD

Bank Reconciliation

Bank Account No. 1334 Hancock Whitney Bank GF
Statement No. 4/22
Statement Date 4/30/2022

G/L Balance (LCY)	476,528.79	Statement Balance	481,420.76
G/L Balance	476,528.79	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	481,420.76
Subtotal	476,528.79	Outstanding Checks	4,891.97
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	476,528.79	Ending Balance	476,528.79
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
4/6/2022	Payment	3179	INNERSYNC, LTD	384.38	0.00	384.38
4/27/2022	Payment	3184	COMPLETE I.T.	45.00	0.00	45.00
4/28/2022	Payment	3185	INFRAMARK, LLC	4,462.59	0.00	4,462.59
Total Outstanding Checks.....				4,891.97		4,891.97

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 3162							
001	03/01/22	COMPLETE I.T.	8207	02/24/22	SECURITY SYSTEM MONITOR NG & MAINT.	546479-53935	\$45.00
Check Total							\$45.00
CHECK # 3163							
001	03/01/22	FED EX	7-664-95050	Agenda Packages-2/10/22	MISCELLANEOUS MAILINGS	541030-51301	\$49.62
Check Total							\$49.62
CHECK # 3164							
001	03/01/22	INFRAMARK, LLC	73822	FEB 2022 MGT SERV	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	03/01/22	INFRAMARK, LLC	73822	FEB 2022 MGT SERV	Postage	541030-51301	\$11.66
001	03/01/22	INFRAMARK, LLC	73822	FEB 2022 MGT SERV	Copies	541030-51301	\$30.42
001	03/01/22	INFRAMARK, LLC	73822	FEB 2022 MGT SERV	Agenda Book	541030-51301	\$30.00
Check Total							\$4,455.25
CHECK # 3165							
001	03/01/22	PERSSON, COHEN, & MOONEY, P.A.	1764	01/20/22 PROFS LEGAL SERV	ProfServ-Legal Services	531023-51401	\$68.75
Check Total							\$68.75
CHECK # 3166							
001	03/04/22	CUSTOM RESERVES LLC	F993.22	02/17/22 RESERVE STUDY PAYMENT	Final Payment for Reserve Study	549999-53985	\$1,350.00
Check Total							\$1,350.00
CHECK # 3167							
001	03/10/22	ADVANCED ENERGY SOLUTIONS	10406	ROUNDBOUT LIGHT REPAIRS	Misc Expenses - Contingency	549999-53985	\$125.72
Check Total							\$125.72
CHECK # 3168							
001	03/10/22	EGIS NSURANCE ADVISORS, LLC	15310	TECO POLICY RENEWAL 3/21/22-03/21/2023	Insurance - General Liability	545002-53908	\$600.00
Check Total							\$600.00
CHECK # 3169							
001	03/10/22	FED EX	7-672-12765	AGENDA PACKAGES 2/16/22	MISCELLANEOUS MAILINGS	541030-51301	\$99.64
Check Total							\$99.64
CHECK # 3170							
001	03/10/22	SR LANDSCAPING LLC	4469	IRRIGATION REPAIRS	R&M-IRRIGATION	546041-53908	\$229.98
001	03/10/22	SR LANDSCAPING LLC	4671	MARCH 2022 LANDSCAPE MAINT	Contracts-Landscape	534050-53908	\$11,666.66
Check Total							\$11,896.64
CHECK # 3171							
001	03/21/22	INFRAMARK, LLC	75001	3/2022 MANAGEMENT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	03/21/22	INFRAMARK, LLC	75001	3/2022 MANAGEMENT SERVICES	Postage	541030-51301	\$4.77
001	03/21/22	INFRAMARK, LLC	75001	3/2022 MANAGEMENT SERVICES	Copies	541030-51301	\$30.84
001	03/21/22	INFRAMARK, LLC	75001	3/2022 MANAGEMENT SERVICES	Agenda Books	541030-51301	\$30.00
Check Total							\$4,448.78
CHECK # 3172							
001	03/21/22	PERSSON, COHEN, & MOONEY, P.A.	1933	LEGAL SERVICES 2/2022	ProfServ-Legal Services	531023-51401	\$935.00
Check Total							\$935.00
CHECK # 3173							
001	03/21/22	RUST-OFF LLC	34262	CHEMICAL FOR RUST PREVENTION	RUST PREVENTION	546452-53908	\$595.00
Check Total							\$595.00

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 3174							
001	03/21/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00769701	3/2022 LAKE & POND MANAGEMENT SERVICES	AQUATIC MAINTENANCE	546995-53805	\$2,510.00
001	03/21/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00769701	3/2022 LAKE & POND MANAGEMENT SERVICES	INVASIVE PLANT REMOVAL	546242-53805	\$1,225.00
Check Total							\$3,735.00
CHECK # 3175							
001	03/21/22	STANTEC CONSULTING SERVICES NC	1898179	LEGAL SERVICES 3/2022	ProfServ-Engineering	531013-51501	\$1,424.00
Check Total							\$1,424.00
CHECK # 3176							
001	03/28/22	FED EX	769474981	SHIPPING FEES 3/11/22	MISCELLANEOUS MAILINGS	541030-51301	\$49.96
Check Total							\$49.96
CHECK # 3177							
001	04/01/22	COMPLETE I.T.	8380		SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
Check Total							\$45.00
CHECK # 3178							
001	04/01/22	FED EX	7-569-66614	SHIPPING FEES 11/21/21	MISCELLANEOUS MAILINGS	541030-51301	\$45.94
Check Total							\$45.94
CHECK # 3179							
001	04/06/22	INNERSYNC, LTD	20261	WEBSITE/COMPLIANCE SERVICES	Quarterly Payments	534369-51301	\$384.38
Check Total							\$384.38
CHECK # 3180							
001	04/06/22	SR LANDSCAPING LLC	5101	April 2022 Landscape Maintenance	Contracts-Landscape	534050-53908	\$11,666.67
Check Total							\$11,666.67
CHECK # 3181							
001	04/08/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00786720	FOUNTAIN MAINT 4/1 - 6/30/22	Quarterly 4/1/22 - 6/30/22	546472-53805	\$173.00
001	04/08/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00786721	4/2022 LAKE & POND MANAGEMENT SERVICES	Contracts-Landscape	534067-53805	\$2,510.00
001	04/08/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00786721	4/2022 LAKE & POND MANAGEMENT SERVICES	INVASIVE PLANT REMOVAL	546242-53805	\$1,225.00
Check Total							\$3,908.00
CHECK # 3182							
001	04/14/22	STANTEC CONSULTING SERVICES NC	1909705	Consulting Svcs- Pond Control Structures	ProfServ-Engineering	531013-51501	\$288.00
Check Total							\$288.00
CHECK # 3183							
001	04/20/22	RUST-OFF LLC	34639	CHEMICAL FOR RUST PREVENTION	RUST PREVENTION	546452-53908	\$595.00
Check Total							\$595.00
CHECK # 3184							
001	04/27/22	COMPLETE I.T.	8562	4/2022 SECURITY SOFTWARE FEE	SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
Check Total							\$45.00
CHECK # 3185							
001	04/28/22	INFRAMARK, LLC	76476	4/2022 MGMT SVCS	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	04/28/22	INFRAMARK, LLC	76476	4/2022 MGMT SVCS	MISCELLANEOUS MAILINGS	541030-51301	\$10.07
001	04/28/22	INFRAMARK, LLC	76476	4/2022 MGMT SVCS	MISCELLANEOUS MAILINGS	541030-51301	\$39.35
001	04/28/22	INFRAMARK, LLC	76476	4/2022 MGMT SVCS	MISCELLANEOUS MAILINGS	541030-51301	\$30.00
Check Total							\$4,462.59
CHECK # DD232							
001	03/02/22	ARNOLD SALES	022522 ACH	Board Pay 2/17/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD233							
001	03/02/22	LISA LANDIS MURPHY	022522 ACH	Board Pay 2/17/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD234							
001	03/02/22	PAUL ME ER	022522 ACH	Board Pay 2/17/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD235							
001	03/02/22	PERRY BLACKBURN	022522 ACH	Board Meeting 2/17/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD236							
001	03/10/22	CHARTER COMMUNICATIONS	0463967022222 ACH	SERVICE FROM 2/21/22 THRU 03/20/22	INTERNET SERVICES	549031-53935	\$119.98
Check Total							\$119.98
CHECK # DD237							
001	03/29/22	ARNOLD SA LS	032222 ACH	Board Pay 3/17/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD238							
001	03/29/22	LISA LANDIS MURPHY	032222 ACH	BOARD PAY 3/17/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD239							
001	03/29/22	PAUL ME ER	032222 ACH	Board Pay 3/17/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD240							
001	03/29/22	PERRY BLACKBURN	032222 ACH	Board Pay 3/17/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD241							
001	03/24/22	TECO ACH	030722 ACH	ELECTRIC SRV 1/11/22 - 2/8/22	UT LITY - IRRIGATION	543014-53100	\$387.89
001	03/24/22	TECO ACH	030722 ACH	ELECTRIC SRV 1/11/22 - 2/8/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$12,451.70
001	03/24/22	TECO ACH	030722 ACH	ELECTRIC SRV 1/11/22 - 2/8/22	UT LITY - FOUNTAINS	543085-53100	\$415.12
001	03/24/22	TECO ACH	030722 ACH	ELECTRIC SRV 1/11/22 - 2/8/22	UT LITY - ROUNABOUT LIGHTS	543090-53100	\$44.35
Check Total							\$13,299.06
CHECK # DD242							
001	04/07/22	CHARTER COMMUNICATIONS	046396702032222 ACH	SERVICE 3/21/22-4/20/22	INTERNET SERVICES	549031-53935	\$119.98
Check Total							\$119.98
CHECK # DD243							
001	04/25/22	FED EX	7-731-28034 ACH	SHIPP NG FEE	MISCELLANEOUS MAILINGS	541030-51301	\$53.10
Check Total							\$53.10
CHECK # DD244							
001	04/20/22	TECO ACH	04052022 ACH	Service 2/9/22-3/6/22	UT LITY - IRRIGATION	543014-53100	\$455.52
001	04/20/22	TECO ACH	04052022 ACH	Service 2/9/22-3/6/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$12,451.70
001	04/20/22	TECO ACH	04052022 ACH	Service 2/9/22-3/6/22	UT LITY - FOUNTAINS	543085-53100	\$355.80
001	04/20/22	TECO ACH	04052022 ACH	Service 2/9/22-3/6/22	UT LITY - ROUNABOUT LIGHTS	543090-53100	\$37.31
Check Total							\$13,300.33
Fund Total							\$79,811.39
Total Checks Paid							\$79,811.39

2664 Cypress Ridge Blvd Suite 103
 Wesley Chapel, FLORIDA 33544
<https://completeit.com>
 (813) 444-4355



Easton Park CDD
 10851 Pectora Park Drive
 Tampa, FL 33647

Invoice # 8207
 Invoice Date 02-24-22
Balance Due \$45.00

Item	Description	Unit Cost	Quantity	Line Total
	Eagle Eye VMS M10 Eagle Eye VMS M10 Management Edition Monthly Management Edition (CMVR on y) Monthly	\$7.50	6.0	\$45.00

Disclaimer

Subtotal \$45.00
 Tax \$0.00
 Invoice Total \$45.00
 Payments \$0.00
 Credits \$0.00
Balance Due \$45.00

Signed: _____

Date: _____





Invoice Number	Invoice Date	Account Number	Page
7-664-95050	Feb 17, 2022		1 of 2

Billing Address:

INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

EASTON PARK CBD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST

Sa 7 AM to 6 PM CST

Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges USD \$49.62

TOTAL THIS INVOICE USD \$49.62

You saved \$12.68 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank
you for using FedEx.

Account Summary as of Feb 17, 2022

Previous Balance 147.15

Payments 0.00

Adjustments 0.00

New Charges 49.62

New Account Balance \$196.77Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return
this portion with your payment to FedEx.
Please do not staple or fold.
Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-664-95050	USD \$49.62		USD \$196.77

Remittance Advice**Your payment is due by Mar 04, 2022**

766495050300000

10000496270

0008627 01 AB 0.461 **AUTO T0 0 1047 33071-732077 -C01-P08635-11



INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



63312470015176

Invoice Number	Invoice Date	Account Number	Page
7-664-95050	Feb 17, 2022		2 of 2

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 10, 2022

Cust. Ref.: EASTON PARK AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776011510565	Alison Bruce	Paul Meier
Service Type	FedEx 2Day	Inframark, LLC.	10857 BREAKING ROCKS DR
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Feb 12, 2022 13:33	Discount	-6.34
Svc Area	A2	Fuel Surcharge	2.87
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.07
		Total Charge	USD \$24.81

Ship Date: Feb 10, 2022

Cust. Ref.: EASTON PARK AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.75% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3

Automation	INET	Sender	Recipient
Tracking ID	776011511296	Alison Bruce	Arnold Sails
Service Type	FedEx 2Day	Inframark, LLC.	20233 RAVENS END DR
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Feb 12, 2022 13:38	Discount	-6.34
Svc Area	A2	Fuel Surcharge	2.87
FedEx Use	000000000/6002/_	Residential Delivery	5.30
		Third Party Billing	1.07
		Total Charge	USD \$24.81

Third Party Subtotal USD \$49.62

Total FedEx Express USD \$49.62

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Inframark LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 73822
Invoice Date: 2/23/2022
Due Date: 3/25/2022
Terms: Net 30
Project ID: ENPCDD
PO #:

Bill To:
Easton Park Community Development District
210 N University Dr Ste 702
Coral Springs FL 33071-7320
United States

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: February 2022				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$11.66	\$11.66
Copies	1	Ea	\$30.42	\$30.42
Agenda Books	1	Ea	\$30.00	\$30.00
Subtotal				\$4,455.25
Tax (0%)				\$0.00
Total Due				\$4,455.25

Remit To : Inframark LLC, PO BOX 733778, Dallas,
Texas, 75373-3778

*Please include CUSTOMER ID and the Invoice
number on the check stub of your payment.*

RECEIVED**FEB 15 2022**Initial: **INVOICE**

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.
ATTORNEYS AND COUNSELORS AT LAW

Invoice # 1764
Date: 02/03/2022
Due On: 03/05/2022

Easton Park Community Development District
2654 Cypress Ridge Blvd. Suite 101
Wesley Chapel, FL 33544

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$68.75) - (\$0.00) = \$68.75

Easton Park CDD**District Counsel Representation**

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	01/20/2022	Review application to City of Tampa for recertification for stormwater utility mitigation credit and related documents; follow-up regarding same.	0.25	\$275.00	\$68.75
Subtotal						\$68.75
Total						\$68.75

Detailed Statement of Account**Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1764	03/05/2022	\$68.75	\$0.00	\$68.75
Outstanding Balance				\$68.75
Total Amount Outstanding				\$68.75

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853

Invoice # 1764 - 02/03/2022

ENERGY COURT, LAKEWOOD RANCH, FL 34240.

Payment is due 30 days from receipt of this invoice. Thank you.



INVOICE

Agenda Page #56

Please Make Check out to Custom Reserves LLC and Online Payments can be made at Custominspections.net Purchase tab

Custom Reserves
contact@customreserves.com
5470 E Busch Blvd, Unit 171
Tampa, Florida 33617
United States

Fax: (813) 200-8448
Toll free: (888) 927-7865
www.customreserves.com

BILL TO
Easton Park Community Development District
Mark Vega
Pictorial Park Drive
Tampa, Florida 33647
United States

813.295.5455
mark.vega@inframark.com

Invoice Number: F993.22

Invoice Date: February 17, 2022

Payment Due: February 17, 2022

Amount Due (USD): \$1,350.00

 [Pay Securely Online](#)

Product/Service	Quantity	Price	Amount
Reserve Study Final Payment	0.5	\$2,700.00	\$1,350.00

Total: \$1,350.00

Amount Due (USD): \$1,350.00

[Pay Securely Online](#)



link.waveapps.com/jszuph-kasrbg

Notes / Terms

Please add a 2% service fee for online payments. Per our proposal/contract, the final invoice is due upon receipt of the Reserve Study as agreed upon in the Confirmation of Services.

Thank You for the Business

Advanced Energy Solutions
of America, LLC
PO Box 82973
Tampa, FL 33682



Invoice

Bill To:

EASTON PARK
10630 PLANTATION BAY DRIVE
TAMPA, FL 33647

Invoice #: 10406
Invoice Date: 2/22/2022
Due Date: 3/24/2022
Project: 10406
P.O. Number:

Description	Hours/Qty	Rate	Amount
Roundabout light staying on.			
2/14/2022 Found service for roundabout lights. Photo cell in bad shape, replaced with new one. Also, removed an old photo cell base from side of panel and installed a K.O. seal. Tested new photo cell and lights functioning on/off with new photo cell.			
MATERIALS USED ON JOB		35.72	35.72
Peter Trauscht LABOR 1st 1/2 Hour	1	90.00	90.00
Total			\$125.72
Payments/Credits			\$0.00
Balance Due			\$125.72



Easton Park Community Development District
c/o Inframark Management Services
2654 Cypress Ridge Blvd., Suite 101
Wesley Chapel, FL 33544

Customer	Easton Park Community Development District
Acct #	490
Date	02/28/2022
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 600.00
Payment Amount	
Payment for:	Invoice#15310
E254179	

Thank You

Please detach and return with payment



Customer: Easton Park Community Development District

Invoice	Effective	Transaction	Description	Amount
15310	03/21/2022	Renew policy	Policy #E254179 03/21/2022-03/21/2023 Great American Insurance Co TECO Tampa Electric - Renew policy Due Date: 2/28/2022	600.00
				Total
				\$ 600.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

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

Remit Payment To: Egis Insurance Advisors, LLC

(321)233-9939

Lockbox 234021 PO Box 84021

Chicago, IL 60689-4002

scimer@egisadvisors.com

Date

02/28/2022



Invoice Number	Invoice Date	Account Number	Page
7-672-12765	Feb 24, 2022		1 of 3

Billing Address:

INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

EASTON PARK CBD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$99.64
TOTAL THIS INVOICE	USD	\$99.64

Account Summary as of Feb 24, 2022

Previous Balance	196.77
Payments	-48.84
Adjustments	0.00
New Charges	99.64

New Account Balance **\$247.57**

You saved \$25.36 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-672-12765	USD \$99.64		USD \$247.57

Remittance Advice

Your payment is due by Mar 11, 2022

767212765600000

30000996480

0011915 01 AB 0.461 **AUTO T6 0 1054 33071-732077 -C01-P11926-I1



INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



63317540014259

Invoice Number	Invoice Date	Account Number	Page
7-672-12765	Feb 24, 2022		2 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Feb 16, 2022

Cust. Ref.: Estancia at WG PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776064956366	Sandra H. Demarco	Kelly Evans
Service Type	FedEx 2Day	Inframark, LLC.	10110 Woodsong Way
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33618 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Feb 18, 2022 12:49	Discount	-6.34
Svc Area	A1	Fuel Surcharge	2.97
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.07
		Total Charge	USD \$24.91

Ship Date: Feb 16, 2022

Cust. Ref.: Estancia at WG PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776064956506	Sandra H. Demarco	Lori Campagna
Service Type	FedEx 2Day	Inframark, LLC.	4998 Cambridge Blvd
Package Type	FedEx Pak	210 N UNIVERSITY DR	PALM HARBOR FL 34684 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Feb 18, 2022 14:12	Discount	-6.34
Svc Area	A1	Fuel Surcharge	2.97
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.07
		Total Charge	USD \$24.91

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Invoice Number	Invoice Date	Account Number	Page
7-672-12765	Feb 24, 2022		3 of 3

Ship Date: Feb 16, 2022**Cust. Ref.:** Estancia at WG PKG**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776064956631	Sandra H. Demarco	Karl Riemensperger
Service Type	FedEx 2Day	Inframark, LLC.	4457 Casella Drive
Package Type	FedEx Pak	210 N UNIVERSITY DR	WESLEY CHAPEL FL 33544 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Feb 18, 2022 16:13	Discount	-6.34
Svc Area	A5	Fuel Surcharge	2.97
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.07
		Total Charge	USD \$24.91

Ship Date: Feb 16, 2022**Cust. Ref.:** Estancia at WG PKG**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.25% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776064957226	Sandra H. Demarco	Peter Williams
Service Type	FedEx 2Day	Inframark, LLC.	5439 Bold Venture Pl
Package Type	FedEx Pak	210 N UNIVERSITY DR	WESLEY CHAPEL FL 33544 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Feb 18, 2022 11:56	Discount	-6.34
Svc Area	A5	Fuel Surcharge	2.97
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.07
		Total Charge	USD \$24.91

Third Party Subtotal **USD \$99.64****Total FedEx Express** **USD \$99.64**



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4469

PO#	Date
	02/28/2022
Sales Rep	Terms
Kevin Pajala	Net 30

Bill To
Easton Park CDD 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Property Address
Easton Park CDD Pictorial Park Dr Tampa, FL 33647

Description	Amount
-------------	--------

#2395 - Irrigation service repair

Replace [2] broken 6" sprays

Replace [1] Rotor

Replace [2] Spray nozzles

these repairs are do to the fact that some one drove trough the grass

Irrigation Enhancement - 02/03/2022

\$229.98

Total	\$229.98
Credits/Payments	(\$0.00)
Balance Due	\$229.98



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4671

PO#	Date
	03/02/2022
Sales Rep	Terms
Jay Grimaldi	Net 30

Bill To
Inframark 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Property Address
Easton Park CDD Pictorial Park Dr Tampa, FL 33647

Item	Qty / UOM	Rate	Ext. Price	Amount
#1715 - Landscape Maintenance Agreement March 2022				\$11,666.66

Total	\$11,666.66
Credits/Payments	(\$0.00)
Balance Due	\$11,666.66



Inframark LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 75001
Invoice Date: 3/15/2022
Due Date: 4/14/2022
Terms: Net 30
Project ID: ENPCDD
PO #:

Bill To:
Easton Park Community Development District
210 N University Dr Ste 702
Coral Springs FL 33071-7320
United States
Services provided for the Month of: March 2022

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: March 2022				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$4.77	\$4.77
Copies	1	Ea	\$30.84	\$30.84
Agenda Books	1	Ea	\$30.00	\$30.00
Subtotal				\$4,448.78
Tax (0%)				\$0.00
Total Due				\$4,448.78



Inframark LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice:	75001
Invoice Date:	3/15/2022
Due Date:	4/14/2022
Terms:	Net 30
Project ID:	ENPCDD
PO #:	

**Remit To : Inframark LLC, PO BOX 733778, Dallas,
Texas, 75373-3778**

*To pay by Credit Card, please contact us at
281-578-4299, 9:00am - 5:30pm EST, Monday –
Friday. A surcharge fee may
apply.*

*To pay via ACH or Wire, please refer to our banking
information below:*

*Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account
Number: 912593196*

*Wire - Bank Routing Number: 021000021 / SWIFT
Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice
Number on your form of payment.*



INVOICE

Invoice # 1933
Date: 03/08/2022
Due On: 04/07/2022

Easton Park Community Development District
2654 Cypress Ridge Blvd. Suite 101
Wesley Chapel, FL 33544

Statement of Account

Outstanding Balance	New Charges	Payments Received	Total Amount Outstanding
(\$0.00	+ \$935.00) - (\$0.00) = \$935.00

Easton Park CDD

District Counsel Representation

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	RDJ	02/09/2022	Review correspondence and documents related to potential cost-sharing agreement for irrigation maintenance with Morris Bridge Manors HOA; follow-up regarding same.	0.60	\$275.00	\$165.00
Service	RDJ	02/10/2022	Prepare draft agreement with Morris Bridge Manors HOA regarding cost sharing for irrigation maintenance; confer with District Manager and HOA representative regarding various issues related to same.	1.50	\$275.00	\$412.50
Service	RDJ	02/14/2022	Revise agreement with Morris Bridge Manors HOA regarding cost sharing for irrigation maintenance; follow-up regarding same.	0.80	\$275.00	\$220.00
Service	RDJ	02/25/2022	Prepare response letter to auditors regarding pending matters and claims.	0.50	\$275.00	\$137.50
Subtotal						\$935.00
Total						\$935.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
1933	04/07/2022	\$935.00	\$0.00	\$935.00
Outstanding Balance				\$935.00
Total Amount Outstanding				\$935.00

Please make all amounts payable to: Persson, Cohen, Mooney, Fernandez & Jackson, P.A. and remit to 6853 ENERGY COURT, LAKEWOOD RANCH, FL 34240.

Payment is due 30 days from receipt of this invoice. Thank you.

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
3/15/2022	34262

Bill To

EASTON PARK CDD
 INFRAMARK MMANAGEMENT SERVICE
 210 UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

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)	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-A00769701

Invoice Date: 03/01/22

PROPERTY: Easton Park
CDD

SOLD TO: Easton Park CDD
Inframark
210 N University Drive, Suite 702
Coral Springs, FL 33071

CUSTOMER ID	CUSTOMER PO	Payment Terms	
108488		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			03/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49969 03/01/22 - 03/31/22 Lake & Pond Management Services		3,735.00	3,735.00

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

Invoice Number	1898179
Invoice Date	March 9, 2022
Purchase Order	215613144
Customer Number	136819
Project Number	215613144

Bill To

Easton Park CDD
Accounts Payable
c/o Inframark
210 N. University Drive, Suite 702
Coral Springs FL 33071
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	February 25, 2022
	Current Invoice Total (USD)	1,424.00		

Prepare City of Tampa Stormwater Tax Recertification and discuss with District Management; add control structures to community maintenance map for preparation of stormwater legislation exhibit and backup documents

Top Task **2022** **2022 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	7.00	144.00	1,008.00
Stewart, Tonja L	2.00	208.00	416.00
Subtotal Professional Services	<u>9.00</u>		<u>1,424.00</u>

Top Task Subtotal	2022 FY General Consulting	1,424.00
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Total Fees & Disbursements	<u>1,424.00</u>
---------------------------------------	-----------------

INVOICE TOTAL (USD)	1,424.00
----------------------------	-----------------

Due upon receipt or in accordance with terms of the contract



Invoice Number	Invoice Date	Account Number	Page
7-694-74981	Mar 17, 2022		1 of 2

Billing Address:

INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

EASTON PARK CBD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$49.96
TOTAL THIS INVOICE	USD	\$49.96

You saved \$12.68 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Account Summary as of Mar 17, 2022

Previous Balance	151.15
Payments	0.00
Adjustments	0.00
New Charges	49.96

New Account Balance \$201.11

Payments not received by Apr 01, 2022 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Invoice Amount	Account Number	Account Balance
7-694-74981	USD \$49.96		USD \$201.11

Remittance Advice

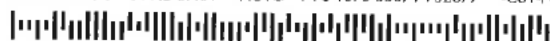
Your payment is due by Apr 01, 2022

Payments not received by this date are subject to a late fee.

7694749818000000

00000499650

0009409 01 AB 0.461 **AUTO T40 1075 33071-732077 -C01-P09418-11



INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



63304750014949

1075-01-00-0009409-0001-0023716

Invoice Number	Invoice Date	Account Number	Agenda Page #72 Page 2 of 2
7-694-74981	Mar 17, 2022		

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Mar 11, 2022

Cust. Ref.: EASTON PARK AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776271590276	Alison Bruce	Arnold Sails
Service Type	FedEx 2Day	Inframark, LLC.	20233 RAVENS END DR
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Mar 13, 2022 12:38	Discount	-6.34
Svc Area	A2	Fuel Surcharge	3.03
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.08
		Total Charge	USD \$24.98

Ship Date: Mar 11, 2022

Cust. Ref.: EASTON PARK AGENDA PKG

Ref.#2:

Payor: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 14.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	776271591136	Alison Bruce	Paul Meier
Service Type	FedEx 2Day	Inframark, LLC.	10857 BREAKING ROCKS DR
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
Delivered	Mar 13, 2022 12:36	Discount	-6.34
Svc Area	A2	Fuel Surcharge	3.03
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.08
		Total Charge	USD \$24.98
		Third Party Subtotal	USD \$49.96
		Total FedEx Express	USD \$49.96

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2664 Cypress Ridge Blvd Suite 103
 Wesley Chapel, FLORIDA 33544
<https://completeit.com>
 (813) 444-4355



Easton Park CDD
 10851 Protectora Park Drive
 Tampa, FL 33647

Invoice # 8380
 Invoice Date 03-24-22
Balance Due \$45.00

Item	Description	Unit Cost	Quantity	Line Total
	Eagle Eye VMS M10 Eagle Eye VMS M10 Management Edition Monthly Management Edition (CMVR on y) Monthly	\$7.50	6.0	\$45.00

Disclaimer

Subtotal \$45.00
 Tax \$0.00
 Invoice Total \$45.00
 Payments \$0.00
 Credits \$0.00
Balance Due \$45.00

Signed: _____

Date: _____



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

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

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

Thank you.



Invoice Number	Invoice Date	Account Number	Page
7-569-66614	Nov 18, 2021		1 of 3

DEMAND FOR PAYMENT**Billing Address:**

INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

EASTON PARK CBD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$45.94
TOTAL THIS INVOICE	USD	\$45.94

You saved \$12.60 in discounts this period!

The amount due shown on the remittance advice reflects the invoice balance due and includes only those items still outstanding. Any payment which could be applied to a specific shipment has been credited to the appropriate activity summary enclosed. Payments and/or adjustments that could not be applied to a specific shipment have been credited against the total amount due on this invoice.

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Please note additional messages on next page

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Invoice Number	Amount Past Due	Account Number
7-569-66614	USD \$45.94	

Remittance Advice

Your Account is Past Due. Date of Notice: Mar 19, 2022

Payments not received by this date are subject to a late fee.

7569666147000004594876883699040000000000000000459480

0010312 01 AB 0.461 **AUTO T9 0 1078 33071-732077 -C01-P10322-1 3



INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



60070780004380

Invoice Number	Invoice Date	Account Number	Page
7-569-66614	Nov 18, 2021		2 of 3

This is a Demand for Payment in Full Today. Date of Notice: Mar 19, 2022. To prevent further action, please remit your payment immediately. If payment has been made, please disregard this notice.

Payments not received by Dec 03, 2021 are subject to a late fee.



FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	2	2.0	41.78	16.76		-12.60	45.94
Total FedEx Express	2	2.0	\$41.78	\$16.76		-\$12.60	\$45.94

TOTAL THIS INVOICE

USD

\$45.94

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Invoice Number	Invoice Date	Account Number	Page
7-569-66614	Nov 18, 2021		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Nov 11, 2021**Cust. Ref.:** EASTON PARK AGENDA PKG**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775188575592	Alison Bruce	Paul Meier
Service Type	FedEx 2Day	Inframark, LLC.	10857 BREAKING ROCKS DR
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	20.89
Delivered	Nov 13, 2021 13:37	Discount	-6.30
Svc Area	A2	Fuel Surcharge	2.44
Signed by	see above	Residential Delivery	4.95
FedEx Use	000000000/6002/02	Third Party Billing	0.99
		Total Charge	USD \$22.97

Ship Date: Nov 11, 2021**Cust. Ref.:** EASTON PARK AGENDA PKG**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 3
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	775188575802	Alison Bruce	Arnold Sails
Service Type	FedEx 2Day	Inframark, LLC.	20233 RAVENS END DR
Package Type	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
Zone	03	CORAL SPRINGS FL 33071 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	20.89
Delivered	Nov 13, 2021 13:45	Discount	-6.30
Svc Area	A2	Fuel Surcharge	2.44
Signed by	see above	Residential Delivery	4.95
FedEx Use	000000000/6002/02	Third Party Billing	0.99
		Total Charge	USD \$22.97

Third Party Subtotal USD \$45.94**Total FedEx Express USD \$45.94**



Your Website powered by
campus
suite

INVOICE

BILL TO

Easton Park CDD
210 N. University Drive
Suite 702
Coral Springs, FL 33071

INVOICE # 20261**DATE** 04/01/2022**DUE DATE** 04/16/2022**TERMS** Net 15**DESCRIPTION****AMOUNT**

CDD Website Services - Hosting, support and training

150.00

CDD Ongoing PDF Accessibility Compliance Service

234.38

Quarterly service

BALANCE DUE**\$384.38**



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5101

PO#	Date
	04/04/2022
Sales Rep	Terms
Jay Grimaldi	Net 30

Bill To
Inframark 5227 Autumn Ridge Drive Wesley Chapel, FL 33545

Property Address
Easton Park CDD Pictorial Park Dr Tampa, FL 33647

Item	Qty / UOM	Rate	Ext. Price	Amount
#1715 - Landscape Maintenance Agreement April 2022				\$11,666.67

Total	\$11,666.67
Credits/Payments	(\$0.00)
Balance Due	\$11,666.67



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

INVOICE

Invoice Number: PI-A00786720

Invoice Date: 04/01/22

PROPERTY: Easton Park
CDD

SOLD TO: Easton Park CDD
Inframark
210 N University Drive, Suite 702
Coral Springs, FL 33071

CUSTOMER ID	CUSTOMER PO	Payment Terms	
108488		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Chris Byrne			05/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR14060 04/01/22 - 06/30/22 Fountain Maintenance Services		173.00	173.00

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



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

INVOICE

Invoice Number: PI-A00786721

Invoice Date: 04/01/22

PROPERTY: Easton Park
CDD

SOLD TO: Easton Park CDD
Inframark
210 N University Drive, Suite 702
Coral Springs, FL 33071

CUSTOMER ID	CUSTOMER PO	Payment Terms	
108488		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			05/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49969 04/01/22 - 04/30/22 Lake & Pond Management Services		3,735.00	3,735.00

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

Invoice Number	1909705
Invoice Date	April 6, 2022
Purchase Order	215613144
Customer Number	136819
Project Number	215613144

Bill To

Easton Park CDD
 Accounts Payable
 c/o Inframark
 210 N. University Drive, Suite 702
 Coral Springs FL 33071
 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	March 25, 2022
	Current Invoice Total (USD)	288.00		

Discuss pond control structures with pond management company

Top Task **2022** **2022 FY General Consulting**

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	2.00	144.00	288.00
Subtotal Professional Services	<u>2.00</u>		<u>288.00</u>

Top Task Subtotal	2022 FY General Consulting	288.00
-------------------	----------------------------	--------

Total Fees & Disbursements	<u>288.00</u>
INVOICE TOTAL (USD)	288.00

Due upon receipt or in accordance with terms of the contract

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
4/15/2022	34639

Bill To

EASTON PARK CDD
 INFRAMARK MMANAGEMENT SERVICE
 210 UNIVERSITY DR STE 702
 CORAL SPRINGS, FL 33071

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)	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

2664 Cypress Ridge Blvd Suite 103
 Wesley Chapel, FLORIDA 33544
<https://completeit.com>
 (813) 444-4355



Easton Park CDD
 10851 Pectora Park Drive
 Tampa, FL 33647

Invoice # 8562
 Invoice Date 04-24-22
Balance Due \$45.00

Item	Description	Unit Cost	Quantity	Line Total
	Eagle Eye VMS M10 Eagle Eye VMS M10 Management Edition Monthly Management Edition (CMVR on y) Monthly	\$7.50	6.0	\$45.00

Disclaimer

Subtotal	\$45.00
Tax	\$0.00
Invoice Total	\$45.00
Payments	\$0.00
Credits	\$0.00
Balance Due	\$45.00

Signed: _____

Date: _____





Inframark LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice: 76476
Invoice Date: 4/21/2022
Due Date: 5/21/2022
Terms: Net 30
Project ID: ENPCDD
PO #:

Bill To:
Easton Park Community Development District
210 N University Dr Ste 702
Coral Springs FL 33071-7320
United States
Services provided for the Month of: April 2022

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: April 2022				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$10.07	\$10.07
Copies	1	Ea	\$39.35	\$39.35
Agenda Books	1	Ea	\$30.00	\$30.00
Billable Expenses				
Subtotal				\$0.00

Subtotal \$4,462.59

Tax (0%) \$0.00

Total Due \$4,462.59

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

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

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

Thank you.



Inframark LLC
2002 West Grand Parkway North
Suite 100
Katy, TX 77449

Invoice:	76476
Invoice Date:	4/21/2022
Due Date:	5/21/2022
Terms:	Net 30
Project ID:	ENPCDD
PO #:	

**Remit To : Inframark LLC, PO BOX 733778, Dallas,
Texas, 75373-3778**

*To pay by Credit Card, please contact us at
281-578-4299, 9:00am - 5:30pm EST, Monday –
Friday. A surcharge fee may
apply.*

*To pay via ACH or Wire, please refer to our banking
information below:*

*Account Name: INFRAMARK, LLC
ACH - Bank Routing Number: 111000614 / Account
Number: 912593196
Wire - Bank Routing Number: 021000021 / SWIFT
Code: CHASUS33 / Account Number: 912593196*

*Please include the Customer ID and the Invoice
Number on your form of payment.*

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	02/25/2022
Invoice Number:	022522 ACH
Please issue a check to:	
Vendor Name:	Arnold Sails
Vendor No.:	
Check amount:	\$200.00
Please cut check from Acct. #:	General
Please code to:	511001-001-51101-5000
Check Description/Reason:	Board Pay 2/17/2022 Meeting
Mailing instructions:	Mail to
	20233 Ravens End Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	2/25/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: February 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	X	
Paul Meier	X	
Lisa Murphy	X	
Perry Blackburn	X	

Extended Meeting Timecard

Meeting Start Time:	4:30 PM
Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL _____

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	2/25/2022
Invoice Number:	022522 ACH
Please issue a check to:	
Vendor Name:	Lisa Landis Murphy
Vendor No.:	
Check amount:	\$200.00
Please cut check from Acct. #:	General
Please code to:	511001-001-51101-5000
Check Description/Reason:	Board Pay 2/17/2022 Meeting
Mailing instructions:	
	20007 Bears Track Lane
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	02/25/22

Easton Park CDD
Supervisor Pay Request

Meeting Date: February 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	X	
Paul Meier	X	
Lisa Murphy	X	
Perry Blackburn	X	

Extended Meeting Timecard

Meeting Start Time:	4:30 PM
Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL _____

CHECK REQUEST FORM

District Name: Easton Park CDD

Date: 2/25/22

Invoice Number: 022522 ACH

Please issue a check to:

Vendor Name: Paul Meier

Vendor No.:

Check amount: \$200.00

Please cut check from Acct. #: General

Please code to: 511001-001-51101-5000

Mark A. Vega

Check Description/Reason: Board Pay 2/17/2022 Meeting

Mailing instructions: 10857 Breaking Rocks Drive

Tampa, FL 33647

Due Date for Check: ASAP

Requestor: Megan Jones

Manager's review:

Date: 2/25/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: February 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	X	
Paul Meier	X	
Lisa Murphy	X	
Perry Blackburn	X	

Extended Meeting Timecard

Meeting Start Time:	4:30 PM
Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL _____

CHECK REQUEST FORM

District Name: Easton Park CDD

Date: 02/25/2022

Invoice Number: 022522 ACH

Please issue a check to:

Vendor Name: Perry Blackburn

Vendor No.:

Check amount: \$200.00

Please cut check from Acct. #: General

Please code to: 511001-001-51101-5000

Mark A. Vega

Check Description/Reason: Board Pay 2/17/2022 Meeting

Mailing instructions:

10859 Breaking Rocks Drive

Tampa, FL 33647

Due Date for Check: ASAP

Requestor: Megan Jones

Manager's review:

Date: 02/25/22

Easton Park CDD
Supervisor Pay Request

Meeting Date: February 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	X	
Paul Meier	X	
Lisa Murphy	X	
Perry Blackburn	X	

Extended Meeting Timecard

Meeting Start Time:	4:30 PM
Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL _____

February 22, 2022
Invoice Number: 046396702022222
Account Number: 0050463967-02
Security Code: 1150
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Auto Pay Notice

Contact Us

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

Summary

Services from 02/21/22 through 03/20/22
details on following pages

Previous Balance	114.98
Payments Received - Thank You	-114.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
YOUR AUTO PAY WILL BE PROCESSED 03/10/22	
Total Due by Auto Pay	\$119.98

NEWS AND INFORMATION

Unreturned Equipment Information. Effective on or after 04/01/2022 updated fees for Unreturned Equipment will apply. You will only see these charges on future bills if you have any equipment that you haven't returned.

- Digital Receiver decreases from \$103.00 to \$97.00.
- D3 and newer Modem models (wired or wireless) increases from \$59.00 to \$60.00.
- Wireless Router increases from \$61.00 to \$76.00.
- Multipoint Access Point decreases from \$69.00 to \$64.00.
- D3 AWG2 Modem decreases from \$78.00 to \$60.00.
- EMTA Router (4 port or above) increases from \$74.00 to \$81.00.
- Business Set Back Box decreases from \$163.00 to \$136.00.
- Access Point increases from \$130.00 to \$166.00.
- ATA increases from \$26.00 to \$37.00.
- EPON ONU decreases from \$260.00 to \$95.00.

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

Mark A. Vega



4145 S. Falkenburg Rd Riverview, FL 33578-8652
7635 1610 NO RP 22 02222022 NNNNNN 01 001598 0005

EASTON PARK CDD

210 N UNIVERSITY DR
STE 702
CORAL SPRINGS FL 33071-7320



February 22, 2022

EASTON PARK CDD

Invoice Number: 046396702022222
Account Number: 0050463967-02
Service At: 10851 PICTORIAL PARK DR
TAMPA, FL 33647-0000

Total Due by Auto Pay \$119.98

CHARTER COMMUNICATIONS
PO BOX 7195
PASADENA, CA 91109-7195



0001000100504639670272011998

Invoice Number: EASTON PARK CDD
 Account Number: 04639670202222
 Security Code: 0050463967-02
 1150

Contact Us

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

7635 1810 NO RP 22 02222022 NNNNNN 01 001598 0005

Charge Details

Previous Balance	114.98
Payments Received - Thank You 02/08	-114.98
Remaining Balance	\$0.00

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

Services from 02/21/22 through 03/20/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promotional Discount	-20.00
	\$119.98

Spectrum Business™ Internet Total **\$119.98**

Current Charges	\$119.98
Total Due by Auto Pay	\$119.98

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.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.

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.




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



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



CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	03/22/2022
Invoice Number:	032222 ACH
Please issue a check to:	
Vendor Name:	Arnold Sails
Vendor No.:	
Check amount:	\$200.00
Please cut check from Acct. #:	General
Please code to:	511001-001-51101-5000
Check Description/Reason:	 Board Pay 3/17/2022 Meeting
Mailing instructions:	Mail to
	20233 Ravens End Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	3/22/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: March 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	X	
Paul Meier	X	
Lisa Murphy	X	
Perry Blackburn	X	

Extended Meeting Timecard

Meeting Start Time:	4:30 PM
Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL

Mark A. Vega

EASTON PARK
Community Development District

Inframark, Infrastructure Management Services
210 North University Drive, Suite 702 • Coral Springs, Florida 33071
Telephone: (954) 603-0033 • Fax: (954) 345-1292

March 10, 2022

Board of Supervisors
Easton Park Community Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of the Easton Park Community Development District is scheduled for **Thursday, March 17, 2022 at 4:30 p.m.** at the Heritage Isles Golf & Country Club, 10630 Plantation Bay Drive, Tampa Florida. Following is the meeting agenda

1. **Call to Order/Roll Call** Perry, Arnold and Paul
2. **Audience Comments** Motion to allow Lisa to join via telephone Paul, Perry aif 3-0
3. **Staff Reports** None present
 - A. District Engineer Not present
 - B. District Counsel Counsel has sent out letters to the two residents that have build structures in CDD easement
 - C. Landscaper Maintenance Report – Sunrise
 - i. Discussion of Plant Replacements M perry and paul aif 3-0 to remove the dead plants
 - D. Aquatic Maintenance Report – Solitude Trash is still being found in pond 36. The pond fountain is working again and set start at 8:30 PM
 - E. District Manager Ask about 50% of lighting and who is the point of contact and it must be an HOA board member AND water agreement and partnership on entrance.
 - i. Discussion of Proposal Monument Refresh This will occur in April
 - ii. Reserve Study
4. **Approval of the Consent Agenda** M A Paul aif 4-0
 - A. February 17, 2022 Meeting Minutes
 - B. Financial Statements – February 2022
 - C. Resolution 2022-1 - General Election
5. **Supervisor Request and Comments** None
6. **Adjournment** M A P aif 4-0 5:53 PM

The next meeting is scheduled for April 21, 2022

Any supporting material for the items listed above not included in the agenda package will be provided as soon as they are available, or they will be distributed at the meeting. I look forward to seeing you at the meeting, but in the meantime if you have any questions, please contact me.

Sincerely,

Mark Vega

Mark Vega

District Manager

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	3/22/2022
Invoice Number:	032222 ACH
Please issue a check to:	
Vendor Name:	Lisa Landis Murphy
Vendor No.:	
Check amount:	\$200.00
Please cut check from Acct. #:	General
Please code to:	511001-001-51101-5000
Check Description/Reason:	Board Pay 3/17/2022 Meeting
Mailing instructions:	
	20007 Bears Track Lane
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	3/22/22

Easton Park CDD
Supervisor Pay Request

Meeting Date: March 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	X	
Paul Meier	X	
Lisa Murphy	X	
Perry Blackburn	X	

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DM APPROVAL

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Community Development District

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210 North University Drive, Suite 702 • Coral Springs, Florida 33071
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Mark Vega

Mark Vega

District Manager

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Please issue a check to:	
Vendor Name:	Paul Meier
Vendor No.:	
Check amount:	\$200.00
Please cut check from Acct. #:	General
Please code to:	511001-001-51101-5000
Check Description/Reason:	Board Pay 3/17/2022 Meeting
Mailing instructions:	10857 Breaking Rocks Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	3/22/2022

Easton Park CDD
Supervisor Pay Request

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Perry Blackburn	X	

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Community Development District

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210 North University Drive, Suite 702 • Coral Springs, Florida 33071
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Mark Vega

Mark Vega
District Manager

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	03/22/2022
Invoice Number:	032222 ACH
Please issue a check to:	
Vendor Name:	Perry Blackburn
Vendor No.:	
Check amount:	\$200.00
Please cut check from Acct. #:	General
Please code to:	511001-001-51101-5000
Check Description/Reason:	Board Pay 3/17/2022 Meeting
Mailing instructions:	
	10859 Breaking Rocks Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	3/22/22

Easton Park CDD
Supervisor Pay Request

Meeting Date: March 17, 2022

Name of Board Supervisor	Check If Present	Check If Paid
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Perry Blackburn	X	

Extended Meeting Timecard

Meeting Start Time:	4:30 PM
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DM APPROVAL

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Community Development District

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210 North University Drive, Suite 702 • Coral Springs, Florida 33071
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Sincerely,

Mark Vega

Mark Vega

District Manager

Easton Park		
VENDOR NAME:		TECO
Vendor #V00008		
INVOICE NUMBER:	03/07/22	
INVOICE DATE:	03072022 ACH	ACH Date: 03/21/22
		Service Dates: 01/11/22-02/08/22
Account #	Address	Bill Total
211001815243	10989 Breaking Rocks Dr IRR	\$ 26.60
211001815433	10898 Pictoral Park Dr IRR	\$ 272.58
211001815649	Morris Bridge Phase 1	\$ 6,209.56
211001815920	10999 Pictoral Park Dr IRR	\$ 63.28
211001816464	11098 Pictoral Park Dr IRR	\$ 25.43
211001816720	Easton Park BL LTS	\$ 3,200.83
211001816928	Easton Park PH3 LTS	\$ 1,581.48
211001817124	Morris Bridge PH2	\$ 1,459.83
211001817355	10623 Pictoral Park Dr	\$ 415.12
211001817561	10900 Pictoral Park Dr	\$ 44.35
	TOTAL	\$ 13,299.06
543014-001-53100-5000	IRRIGATION WELLS	\$ 387.89
543013-001-53100-5000	STREET LIGHTS	\$ 12,451.70
543085-001-53100-5000	FOUNTAIN/LANDSCAPE LIGHTING	\$ 415.12
543090-001-53100-5000	ROUNDAABOUT	\$ 44.35
	TOTAL	\$ 13,299.06



ACCOUNT INVOICE

Agenda Page #109

tampaelectric.com



Statement Date: 03/07/22
Account: 321000020206

EASTON PARK CDD
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Current month's charges:	\$13,299.06
Total amount due:	\$13,299.06
Payment Due By:	03/21/22

Your Account Summary

Previous Amount Due	\$13,506.49
Payment(s) Received Since Last Statement	-\$13,506.49
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$13,299.06
Total Amount Due	\$13,299.06

DO NOT PAY. Your account will be drafted on 03/21/22

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com

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



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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: 321000020206

Current month's charges:	\$13,299.06
Total amount due:	\$13,299.06
Payment Due By:	03/21/22
Amount Enclosed	\$

700250002040 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/21/22



00000007 FTECO503072223014500 00000 01 00000000 7 007
EASTON PARK CDD
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

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

700250002040 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/21/22

tampaelectric.com

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

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

All Other Correspondence

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

Understanding Your Electric Charges

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

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

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

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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 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.

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

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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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 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.

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.

Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	211001815243	10989 BREAKING ROCKS DR IRR TAMPA, FL 33647-0000	\$26.60
	211001815433	10898 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$272.58
	211001815649	MORRIS BRIDGE PHASE 1 TAMPA, FL 33647-0000	\$6209.56
	211001815920	10999 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$63.28
	211001816464	11098 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$25.43
	211001816720	EASTON PARK BL LTS TAMPA, FL 33647-0000	\$3200.83
	211001816928	EASTON PARK PH3 LTS TAMPA, FL 33647-0000	\$1581.48
	211001817124	MORRIS BRIDGE RD PH2 TAMPA, FL 33647-0000	\$1459.83
	211001817355	10623 PICTORIAL PARK DR TAMPA, FL 33647-2548	\$415.12
	211001817561	10900 PICTORIAL PARK DR TAMPA, FL 33647-0000	\$44.35

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ACCOUNT INVOICE

tampaelectric.com

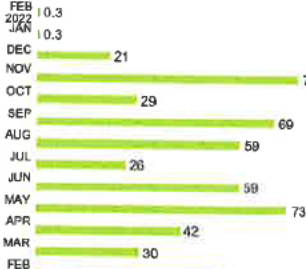


Account: 211001815243
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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	02/08/22	46,523	46,514	9 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000		\$21.46	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		9 kWh @ \$0.07014/kWh		\$0.63		
Fuel Charge		9 kWh @ \$0.03057/kWh		\$0.28		
Storm Protection Charge		9 kWh @ \$0.00315/kWh		\$0.03		
Clean Energy Transition Mechanism		9 kWh @ \$0.00402/kWh		\$0.04		
Florida Gross Receipt Tax				\$0.58		
Electric Service Cost				\$23.02		
Franchise Fee				\$1.51		
State Tax				\$2.07		
Total Electric Cost, Local Fees and Taxes				\$26.60		
Current Month's Electric Charges				\$26.60		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815649
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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	2888 kWh @ \$0.03076/kWh	\$88.83
Fixture & Maintenance Charge	152 Fixtures	\$2292.16
Lighting Pole / Wire	152 Poles	\$2915.47
Lighting Fuel Charge	2888 kWh @ \$0.03008/kWh	\$86.87
Storm Protection Charge	2888 kWh @ \$0.01028/kWh	\$29.69
Clean Energy Transition Mechanism	2888 kWh @ \$0.00033/kWh	\$0.95
Florida Gross Receipt Tax		\$5.29
Franchise Fee		\$354.96
State Tax		\$435.34
Lighting Charges		\$6,209.56
Current Month's Electric Charges		\$6,209.56

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815433
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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

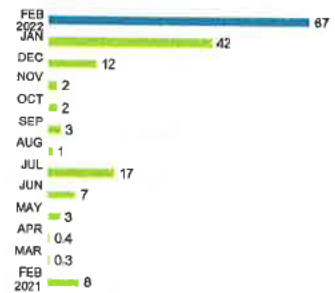
Rate Schedule: General Service - Non Demand

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Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000086309	02/08/22	6,868	4,935	1,933 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000		\$21.46		
Energy Charge		1,933 kWh @ \$0.07014/kWh		\$135.58		
Fuel Charge		1,933 kWh @ \$0.03057/kWh		\$59.09		
Storm Protection Charge		1,933 kWh @ \$0.00315/kWh		\$6.09		
Clean Energy Transition Mechanism		1,933 kWh @ \$0.00402/kWh		\$7.77		
Florida Gross Receipt Tax				\$5.90		
Electric Service Cost				\$235.89		
Franchise Fee				\$15.45		
State Tax				\$21.24		
Total Electric Cost, Local Fees and Taxes				\$272.58		
Current Month's Electric Charges				\$272.58		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 211001815920
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

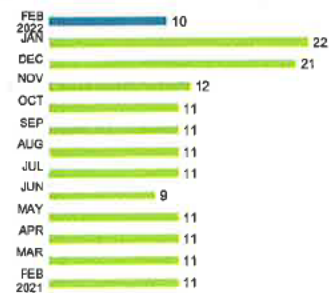
Service for: 10999 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000086312	02/08/22	12,272		11,976		296 kWh	1	29 Days
Dally Basic Service Charge						29 days @ \$0.74000		
Energy Charge						296 kWh @ \$0.07014/kWh		
Fuel Charge						296 kWh @ \$0.03057/kWh		
Storm Protection Charge						296 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism						296 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax								
Electric Service Cost						\$54.76		
Franchise Fee						\$3.59		
State Tax						\$4.93		
Total Electric Cost, Local Fees and Taxes						\$63.28		
Current Month's Electric Charges						\$63.28		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816464
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

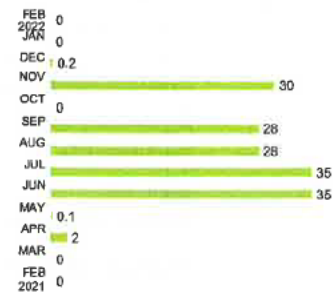
Service for: 11098 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000149889	02/08/22	17,755		17,755		0 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000		
Florida Gross Receipt Tax								
Electric Service Cost						\$22.01		
Franchise Fee						\$1.44		
State Tax						\$1.98		
Total Electric Cost, Local Fees and Taxes						\$25.43		
Current Month's Electric Charges						\$25.43		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816720

Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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	1538 kWh @ \$0.03076/kWh	\$47.31
Fixture & Maintenance Charge	78 Fixtures	\$1185.50
Lighting Pole / Wire	77 Poles	\$1486.56
Lighting Fuel Charge	1538 kWh @ \$0.03008/kWh	\$46.26
Storm Protection Charge	1538 kWh @ \$0.01028/kWh	\$15.81
Clean Energy Transition Mechanism	1538 kWh @ \$0.00033/kWh	\$0.51
Florida Gross Receipt Tax		\$2.82
Franchise Fee		\$182.40
Municipal Public Service Tax		\$8.32
State Tax		\$225.34
Lighting Charges		\$3,200.83
Current Month's Electric Charges		\$3,200.83

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816928
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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	741 kWh @ \$0.03076/kWh	\$22.79
Fixture & Maintenance Charge	39 Fixtures	\$588.12
Lighting Pole / Wire	39 Poles	\$733.59
Lighting Fuel Charge	741 kWh @ \$0.03008/kWh	\$22.29
Storm Protection Charge	741 kWh @ \$0.01028/kWh	\$7.62
Clean Energy Transition Mechanism	741 kWh @ \$0.00033/kWh	\$0.24
Florida Gross Receipt Tax		\$1.36
Franchise Fee		\$90.13
Municipal Public Service Tax		\$4.01
State Tax		\$111.33
Lighting Charges		\$1,581.48
Current Month's Electric Charges		\$1,581.48

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001817124
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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	684 kWh @ \$0.03076/kWh	\$21.04
Fixture & Maintenance Charge	36 Fixtures	\$542.88
Lighting Pole / Wire	36 Poles	\$677.16
Lighting Fuel Charge	684 kWh @ \$0.03008/kWh	\$20.57
Storm Protection Charge	684 kWh @ \$0.01028/kWh	\$7.03
Clean Energy Transition Mechanism	684 kWh @ \$0.00033/kWh	\$0.23
Florida Gross Receipt Tax		\$1.25
Franchise Fee		\$83.20
Municipal Public Service Tax		\$3.70
State Tax		\$102.77
Lighting Charges		\$1,459.83
Current Month's Electric Charges		\$1,459.83

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001817355
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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

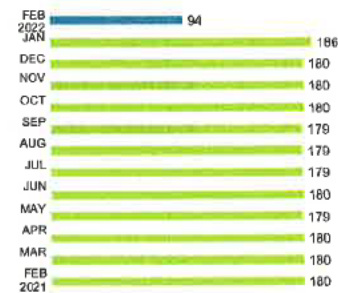
Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000680862	02/08/22	22,984	20,257		2,727 kWh	1	29 Days
1000680862	02/08/22	12.58	0		12.58 kW	1	29 Days
Daily Basic Service Charge		29 days @ \$1.07000			\$31.03		
Billing Demand Charge		13 kW @ \$13.75000/kW			\$178.75		
Energy Charge		2,727 kWh @ \$0.00730/kWh			\$19.91		
Fuel Charge		2,727 kWh @ \$0.03057/kWh			\$83.36		
Capacity Charge		13 kW @ \$0.09000/kW			\$1.17		
Storm Protection Charge		13 kW @ \$0.59000/kW			\$7.67		
Energy Conservation Charge		13 kW @ \$0.81000/kW			\$10.53		
Environmental Cost Recovery		2,727 kWh @ \$0.00130/kWh			\$3.55		
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW			\$14.30		
Florida Gross Receipt Tax					\$8.98		
Electric Service Cost					\$359.25		
Franchise Fee					\$23.53		
State Tax					\$32.34		
Total Electric Cost, Local Fees and Taxes					\$415.12		
Current Month's Electric Charges					\$415.12		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



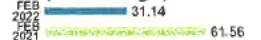
Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211001817561
Statement Date: 03/02/22

Details of Charges – Service from 01/11/22 to 02/08/22

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	02/08/22	4,482	4,334		148 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		148 kWh @ \$0.07014/kWh			\$10.38		
Fuel Charge		148 kWh @ \$0.03057/kWh			\$4.52		
Storm Protection Charge		148 kWh @ \$0.00315/kWh			\$0.47		
Clean Energy Transition Mechanism		148 kWh @ \$0.00402/kWh			\$0.59		
Florida Gross Receipt Tax					\$0.96		
Electric Service Cost					\$38.38		
Franchise Fee					\$2.51		
State Tax					\$3.46		
Total Electric Cost, Local Fees and Taxes					\$44.35		
Current Month's Electric Charges					\$44.35		
Total Current Month's Charges					\$13,299.06		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



March 22, 2022
 Invoice Number: 046396702032222
 Account Number: 0050463967-02
 Security Code: 1150
 Service At: 10851 PICTORIAL PARK DR
 TAMPA, FL 33647-0000

Auto Pay Notice

NEWS AND INFORMATION

Contact Us

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

Summary

*Services from 03/21/22 through 04/20/22
 details on following pages*

Previous Balance	119.98
Payments Received - Thank You	-119.98
Remaining Balance	\$0.00
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 04/07/22</i>	
Total Due by Auto Pay	\$119.98



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



4145 S. Falkenburg Rd Riverview, FL 33578-8652
 7635 1610 NO RP 22 03222022 NNNNNN 01 001594 0005

EASTON PARK CDD

210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320



March 22, 2022

EASTON PARK CDD

Invoice Number: 046396702032222
 Account Number: 0050463967-02
 Service At: 10851 PICTORIAL PARK DR
 TAMPA, FL 33647-0000

Total Due by Auto Pay \$119.98

CHARTER COMMUNICATIONS
 PO BOX 7195
 PASADENA, CA 91109-7195



0001000100504639670272011998

Invoice Number: EASTON PARK CDD
 Account Number: 04639670203222
 Security Code: 0050463967-02
 1150

Contact UsVisit us at SpectrumBusiness.net

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

7635 1610 NO RP 22 03222022 NNNNNN 01 001594 0005

Charge Details

Previous Balance	119.98
Payments Received - Thank You 03/11	-119.98
Remaining Balance	\$0.00

Payments received after 03/22/22 will appear on your next bill.

Services from 03/21/22 through 04/20/22

Spectrum Business™ Internet

Spectrum Business Internet	119.99
Static IP 1	19.99
Promotional Discount	-20.00
	\$119.98

Spectrum Business™ Internet Total **\$119.98**

Current Charges **\$119.98**
Total Due by Auto Pay **\$119.98**

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.

Spectrum Terms and Conditions of Service - In accordance with the Spectrum Business Services Agreement, Spectrum services are billed on a monthly basis. Spectrum does not provide credits for monthly subscription services that are cancelled prior to the end of the current billing month.

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.

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 - If you disagree with your charges, you need to register a complaint no later than 60 days after the due date on your bill statement.

Visit Spectrum.com/stores for store locations. For questions or concerns, visit Spectrum.net/support.For questions or concerns, please call **1-877-824-6249**.



Invoice Number	Invoice Date	Account Number	Page
7-731-28034	Apr 20, 2022		1 of 2

Billing Address:

INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Shipping Address:

EASTON PARK CBD
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320

Invoice Questions?**Contact FedEx Revenue Services**

Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary**FedEx Express Services**

Total Charges	USD	\$53.10
TOTAL THIS INVOICE	USD	\$53.10

You saved \$12.68 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to www.fedex.com/payment. Thank you for using FedEx.

Payments not received by May 05, 2022 are subject to a late fee.



Detailed descriptions of surcharges can be located at fedex.com

Invoice Number	Invoice Amount	Account Number
7-731-28034	USD \$53.10	

Remittance Advice

Your payment is due by May 05, 2022

Payments not received by this date are subject to a late fee.

INFRAMARK
210 N UNIVERSITY DR STE 702
CORAL SPRINGS FL 33071-7320



FedEx
P.O. Box 660481
DALLAS TX 75266-0481



Invoice Number	Invoice Date	Account Number	Page
7-731-28034	Apr 20, 2022		2 of 2

FedEx Express Shipment Summary By Payor Type

FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	2	2.0	43.82	21.96		-12.68	53.10
Total FedEx Express	2	2.0	\$43.82	\$21.96		-\$12.68	\$53.10

TOTAL THIS INVOICE**USD****\$53.10**

FedEx® Billing Online

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!

Easton Park		
VENDOR NAME:		TECO
Vendor #V00008		
INVOICE NUMBER:	04/05/22	
INVOICE DATE:	04052022 ACH	ACH Date: 4/20/2022
		Service Dates: 2/9/2022-3/6/2022
Account #	Address	Bill Total
211001815243	10989 Breaking Rocks Dr IRR	\$ 80.68
211001815433	10898 Pictoral Park Dr IRR	\$ 284.21
211001815649	Morris Bridge Phase 1	\$ 6,209.56
211001815920	10999 Pictoral Park Dr IRR	\$ 65.20
211001816464	11098 Pictoral Park Dr IRR	\$ 25.43
211001816720	Easton Park BL LTS	\$ 3,200.83
211001816928	Easton Park PH3 LTS	\$ 1,581.48
211001817124	Morris Bridge PH2	\$ 1,459.83
211001817355	10623 Pictoral Park Dr	\$ 355.80
211001817561	10900 Pictoral Park Dr	\$ 37.31
	TOTAL	\$ 13,300.33
543014-001-53100-5000	IRRIGATION WELLS	\$ 455.52
543013-001-53100-5000	STREET LIGHTS	\$ 12,451.70
543085-001-53100-5000	FOUNTAIN/LANDSCAPE LIGHTING	\$ 355.80
543090-001-53100-5000	ROUNDAABOUT	\$ 37.31
	TOTAL	\$ 13,300.33

Statement Date: 04/05/22
Account: 321000020206

EASTON PARK CDD
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320

Current month's charges:	\$13,300.33
Total amount due:	\$13,300.33
Payment Due By:	04/20/22

Your Account Summary

Previous Amount Due	\$13,299.06
Payment(s) Received Since Last Statement	-\$13,299.06
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$13,300.33
Total Amount Due	\$13,300.33

DO NOT PAY. Your account will be drafted on 04/20/22



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



More options for you.

Visit **tecoaccount.com** to view and pay your bill, manage your information and more, 24/7 from any device.

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: 321000020206

Current month's charges:	\$13,300.33
Total amount due:	\$13,300.33
Payment Due By:	04/20/22

Amount Enclosed \$

700375002133 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/20/22

00000007 FTECO50405222483500 00000 01 00000000 7 007
EASTON PARK CDD
210 N UNIVERSITY DR, STE 702
CORAL SPRINGS, FL 33071-7320



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

tampaelectric.com

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
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 daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright ChoicesSM -- The associated fees and charges for leased outdoor lighting services.

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

Clean Energy Transition Mechanism (CETM) -- A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge -- For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

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.

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

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 Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge -- The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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.

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.

Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	211001815243	10989 BREAKING ROCKS DR IRR TAMPA, FL 33647-0000	\$80.68
	211001815433	10898 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$284.21
	211001815649	MORRIS BRIDGE PHASE 1 TAMPA, FL 33647-0000	\$6209.56
	211001815920	10999 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$65.20
	211001816464	11098 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$25.43
	211001816720	EASTON PARK BL LTS TAMPA, FL 33647-0000	\$3200.83
	211001816928	EASTON PARK PH3 LTS TAMPA, FL 33647-0000	\$1581.48
	211001817124	MORRIS BRIDGE RD PH2 TAMPA, FL 33647-0000	\$1459.83
	211001817355	10623 PICTORIAL PARK DR TAMPA, FL 33647-2548	\$355.80
	211001817561	10900 PICTORIAL PARK DR TAMPA, FL 33647-0000	\$37.31

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815243
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	03/09/22	46,955	46,523		432 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		432 kWh @ \$0.07014/kWh			\$30.30		
Fuel Charge		432 kWh @ \$0.03057/kWh			\$13.21		
Storm Protection Charge		432 kWh @ \$0.00315/kWh			\$1.36		
Clean Energy Transition Mechanism		432 kWh @ \$0.00402/kWh			\$1.74		
Florida Gross Receipt Tax					\$1.75		
Electric Service Cost					\$69.82		
Franchise Fee					\$4.57		
State Tax					\$6.29		
Total Electric Cost, Local Fees and Taxes					\$80.68		
Current Month's Electric Charges					\$80.68		



ACCOUNT INVOICE

tampaelectric.com



Account: 211001815433
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

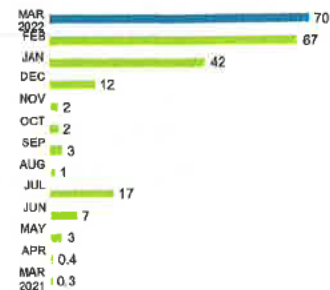
Service for: 10898 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000086309	03/09/22	8,892	6,868		2,024 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46		
Energy Charge		2,024 kWh @ \$0.07014/kWh			\$141.96		
Fuel Charge		2,024 kWh @ \$0.03057/kWh			\$61.87		
Storm Protection Charge		2,024 kWh @ \$0.00315/kWh			\$6.38		
Clean Energy Transition Mechanism		2,024 kWh @ \$0.00402/kWh			\$8.14		
Florida Gross Receipt Tax					\$6.15		
Electric Service Cost					\$245.96		
Franchise Fee					\$16.11		
State Tax					\$22.14		
Total Electric Cost, Local Fees and Taxes					\$284.21		
Current Month's Electric Charges					\$284.21		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815649
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	2888 kWh @ \$0.03076/kWh	\$88.83
Fixture & Maintenance Charge	152 Fixtures	\$2292.16
Lighting Pole / Wire	152 Poles	\$2915.47
Lighting Fuel Charge	2888 kWh @ \$0.03008/kWh	\$86.87
Storm Protection Charge	2888 kWh @ \$0.01028/kWh	\$29.69
Clean Energy Transition Mechanism	2888 kWh @ \$0.00033/kWh	\$0.95
Florida Gross Receipt Tax		\$5.29
Franchise Fee		\$354.96
State Tax		\$435.34
Lighting Charges		\$6,209.56
Current Month's Electric Charges		\$6,209.56

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815920
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

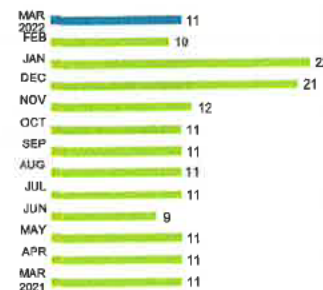
Service for: 10999 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000086312	03/09/22	12,583		12,272		311 kWh	1	29 Days
Daily Basic Service Charge						29 days @ \$0.74000		\$21.46
Energy Charge						311 kWh @ \$0.07014/kWh		\$21.81
Fuel Charge						311 kWh @ \$0.03057/kWh		\$9.51
Storm Protection Charge						311 kWh @ \$0.00315/kWh		\$0.98
Clean Energy Transition Mechanism						311 kWh @ \$0.00402/kWh		\$1.25
Florida Gross Receipt Tax								\$1.41
Electric Service Cost								\$56.42
Franchise Fee								\$3.70
State Tax								\$5.08
Total Electric Cost, Local Fees and Taxes								\$65.20
Current Month's Electric Charges								\$65.20

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



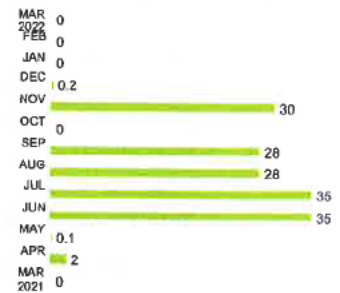
Account: 211001816464
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	03/09/22	17,755	17,755		0 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>MAR 2022</div><div>FEB 0</div><div>JAN 0</div><div>DEC 0</div><div>NOV 0.2</div><div>OCT 0</div><div>SEP 0</div></div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div><div>30</div></div>	
Florida Gross Receipt Tax					\$0.55		
Electric Service Cost					\$22.01		
Franchise Fee					\$1.44		
State Tax					\$1.98		
Total Electric Cost, Local Fees and Taxes					\$25.43		
Current Month's Electric Charges					\$25.43		



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**ACCOUNT INVOICE**

tampaelectric.com



Account: 211001816720
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	1538 kWh @ \$0.03076/kWh	\$47.31
Fixture & Maintenance Charge	78 Fixtures	\$1185.50
Lighting Pole / Wire	77 Poles	\$1486.56
Lighting Fuel Charge	1538 kWh @ \$0.03008/kWh	\$46.26
Storm Protection Charge	1538 kWh @ \$0.01028/kWh	\$15.81
Clean Energy Transition Mechanism	1538 kWh @ \$0.00033/kWh	\$0.51
Florida Gross Receipt Tax		\$2.82
Franchise Fee		\$182.40
Municipal Public Service Tax		\$8.32
State Tax		\$225.34
Lighting Charges		\$3,200.83
Current Month's Electric Charges		\$3,200.83

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816928

Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	741 kWh @ \$0.03076/kWh	\$22.79
Fixture & Maintenance Charge	39 Fixtures	\$588.12
Lighting Pole / Wire	39 Poles	\$733.59
Lighting Fuel Charge	741 kWh @ \$0.03008/kWh	\$22.29
Storm Protection Charge	741 kWh @ \$0.01028/kWh	\$7.62
Clean Energy Transition Mechanism	741 kWh @ \$0.00033/kWh	\$0.24
Florida Gross Receipt Tax		\$1.36
Franchise Fee		\$90.13
Municipal Public Service Tax		\$4.01
State Tax		\$111.33
Lighting Charges		\$1,581.48
Current Month's Electric Charges		\$1,581.48

00000007-0000034-Page 10 of 14

ACCOUNT INVOICE

tampaelectric.com



Account: 211001817124
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	684 kWh @ \$0.03076/kWh	\$21.04
Fixture & Maintenance Charge	36 Fixtures	\$542.88
Lighting Pole / Wire	36 Poles	\$677.16
Lighting Fuel Charge	684 kWh @ \$0.03008/kWh	\$20.57
Storm Protection Charge	684 kWh @ \$0.01028/kWh	\$7.03
Clean Energy Transition Mechanism	684 kWh @ \$0.00033/kWh	\$0.23
Florida Gross Receipt Tax		\$1.25
Franchise Fee		\$83.20
Municipal Public Service Tax		\$3.70
State Tax		\$102.77

Lighting Charges

\$1,459.83

Current Month's Electric Charges

\$1,459.83

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001817355
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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

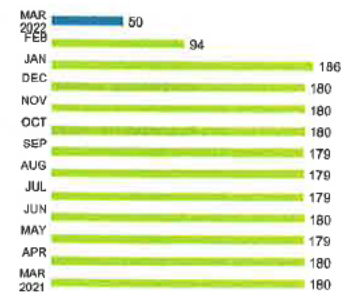
Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000680862	03/09/22	24,433		22,984		1,449 kWh	1	29 Days
1000680862	03/09/22	12.56		0		12.56 kW	1	29 Days
Daily Basic Service Charge		29 days @ \$1.07000				\$31.03		
Billing Demand Charge		13 kW @ \$13.75000/kW				\$178.75		
Energy Charge		1,449 kWh @ \$0.00730/kWh				\$10.58		
Fuel Charge		1,449 kWh @ \$0.03057/kWh				\$44.30		
Capacity Charge		13 kW @ \$0.09000/kW				\$1.17		
Storm Protection Charge		13 kW @ \$0.59000/kW				\$7.67		
Energy Conservation Charge		13 kW @ \$0.81000/kW				\$10.53		
Environmental Cost Recovery		1,449 kWh @ \$0.00130/kWh				\$1.88		
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW				\$14.30		
Florida Gross Receipt Tax						\$7.70		
Electric Service Cost						\$307.91		
Franchise Fee						\$20.17		
State Tax						\$27.72		
Total Electric Cost, Local Fees and Taxes						\$355.80		
Current Month's Electric Charges						\$355.80		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



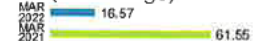
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



ACCOUNT INVOICE

tampaelectric.com

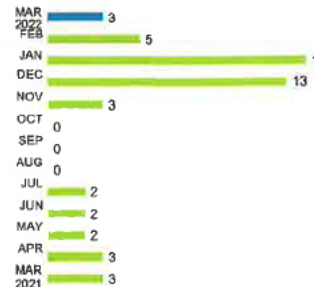


Account: 211001817561
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	03/09/22	4,575	4,482		93 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		93 kWh @ \$0.07014/kWh			\$6.52		
Fuel Charge		93 kWh @ \$0.03057/kWh			\$2.84		
Storm Protection Charge		93 kWh @ \$0.00315/kWh			\$0.29		
Clean Energy Transition Mechanism		93 kWh @ \$0.00402/kWh			\$0.37		
Florida Gross Receipt Tax					\$0.81		
Electric Service Cost					\$32.29		
Franchise Fee					\$2.11		
State Tax					\$2.91		
Total Electric Cost, Local Fees and Taxes					\$37.31		
Current Month's Electric Charges					\$37.31		
Total Current Month's Charges					\$13,300.33		

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.





ACCOUNT INVOICE

tampaelectric.com



Account: 211001817355
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

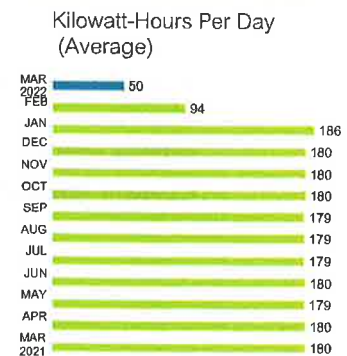
Service for: 10623 PICTORIAL PARK DR, TAMPA, FL 33647-2548

Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000680862	03/09/22	24,433		22,984		1,449 kWh	1	29 Days
1000680862	03/09/22	12.56		0		12.56 kW	1	29 Days
Daily Basic Service Charge		29 days @ \$1.07000				\$31.03		
Billing Demand Charge		13 kW @ \$13.75000/kW				\$178.75		
Energy Charge		1,449 kWh @ \$0.00730/kWh				\$10.58		
Fuel Charge		1,449 kWh @ \$0.03057/kWh				\$44.30		
Capacity Charge		13 kW @ \$0.09000/kW				\$1.17		
Storm Protection Charge		13 kW @ \$0.59000/kW				\$7.67		
Energy Conservation Charge		13 kW @ \$0.81000/kW				\$10.53		
Environmental Cost Recovery		1,449 kWh @ \$0.00130/kWh				\$1.88		
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW				\$14.30		
Florida Gross Receipt Tax						\$7.70		
Electric Service Cost						\$307.91		
Franchise Fee						\$20.17		
State Tax						\$27.72		
Total Electric Cost, Local Fees and Taxes						\$355.80		
Current Month's Electric Charges						\$355.80		

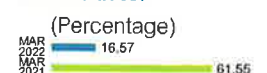
Tampa Electric Usage History



Billing Demand



Load Factor

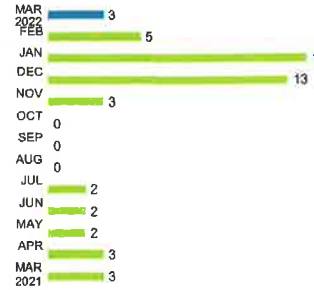


Account: 211001817561
Statement Date: 03/31/22

Details of Charges – Service from 02/09/22 to 03/09/22

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	03/09/22	4,575	4,482		93 kWh	1	29 Days																												
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div>  <table><thead><tr><th>Month</th><th>Kilowatt-Hours Per Day (Average)</th></tr></thead><tbody><tr><td>MAR 2022</td><td>3</td></tr><tr><td>FEB</td><td>5</td></tr><tr><td>JAN</td><td>14</td></tr><tr><td>DEC</td><td>13</td></tr><tr><td>NOV</td><td>3</td></tr><tr><td>OCT</td><td>0</td></tr><tr><td>SEP</td><td>0</td></tr><tr><td>AUG</td><td>0</td></tr><tr><td>JUL</td><td>2</td></tr><tr><td>JUN</td><td>2</td></tr><tr><td>MAY</td><td>2</td></tr><tr><td>APR</td><td>3</td></tr><tr><td>MAR 2021</td><td>3</td></tr></tbody></table>		Month	Kilowatt-Hours Per Day (Average)	MAR 2022	3	FEB	5	JAN	14	DEC	13	NOV	3	OCT	0	SEP	0	AUG	0	JUL	2	JUN	2	MAY	2	APR	3	MAR 2021	3
Month	Kilowatt-Hours Per Day (Average)																																		
MAR 2022	3																																		
FEB	5																																		
JAN	14																																		
DEC	13																																		
NOV	3																																		
OCT	0																																		
SEP	0																																		
AUG	0																																		
JUL	2																																		
JUN	2																																		
MAY	2																																		
APR	3																																		
MAR 2021	3																																		
Energy Charge		93 kWh @ \$0.07014/kWh			\$6.52																														
Fuel Charge		93 kWh @ \$0.03057/kWh			\$2.84																														
Storm Protection Charge		93 kWh @ \$0.00315/kWh			\$0.29																														
Clean Energy Transition Mechanism		93 kWh @ \$0.00402/kWh			\$0.37																														
Florida Gross Receipt Tax					\$0.81																														
Electric Service Cost					\$32.29																														
Franchise Fee					\$2.11																														
State Tax					\$2.91																														
Total Electric Cost, Local Fees and Taxes					\$37.31																														
Current Month's Electric Charges					\$37.31																														
Total Current Month's Charges					\$13,300.33																														

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4C



CDD Labor Rates

(July 1, 2022 – July 1, 2023)

<u>Classification</u>	<u>Rates</u>
Principal	\$225
Project Manager	\$200
Senior Engineer	\$180
Project Engineer	\$145
Engineer	\$115
Senior Surveyor	\$150
Project Surveyor	\$130
Surveyor	\$95
Survey Field Crew (3-person)	\$165
GIS Technician	\$150
Senior Environmental Scientist	\$150
Environmental Scientist	\$110
Senior Designer	\$110
Designer	\$95
Senior Engineering Technician	\$85
Engineering Technician	\$65
Senior Inspector	\$115
Inspector	\$75
Clerical	\$50

4D.



April 18, 2022

To whom it may concern,

As per F.S. 190.006, you'll find the number of qualified registered electors for your Community Development District as of April 15, 2022, listed below.

Community Development District	Number of Registered Electors
Easton Park	1444

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

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

Respectfully,

Enjoli White
Candidate Services Manager

