

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

June 9, 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, June 16, 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. Update from the Monument General Contractor
- 4. Approval of Consent Agenda**
 - A. May 19, 2022 Meeting Minutes**
 - B. Financial Statements – May 2022**
- 5. Supervisor Request and Comments**
- 6. Adjournment**

The next meeting is scheduled for July 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

Third Order of Business

3D.

SOLITUDE

LAKE MANAGEMENT



Easton Park CDD Waterway Inspection Report

Reason for Inspection: Site looks good

Inspection Date: 2022-06-03

Prepared for:

Mr. Mark Vega, District Manager
Inframark
210 North University Drive, Suite #702
Coral Springs, Florida 33071

Prepared by:

Nick Margo, Aquatic Biologist

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10

Comments:

Site looks good

The site is in good condition with no issues at the is time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



13

Comments:

Site looks good

The site has decay from a previous treatment but there is no new nuisance growth present.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



16

Comments:

Site looks good

The site contains mostly decaying algae and looks overall in good condition.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



17

Comments:

Site looks good

The water is turbid but free of any filamentous algae the site sometimes gets.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



18

Comments:

Site looks good

The site is free of the algae it sometimes gets and the shoreline is free of any nuisance vegetation.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



20

Comments:

Normal growth observed

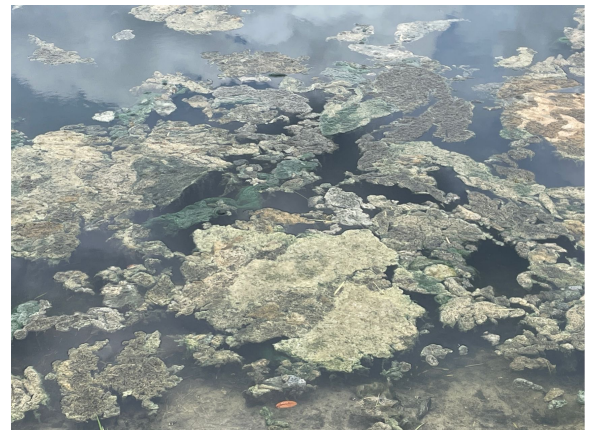
Just from the shoreline you can count what looks like 4 different species of filamentous algae within the water column. The shoreline is free of nuisance vegetation.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 25

Comments:

Normal growth observed

The site has some seasonal torpedograss along the perimeter but contains a good diversity of native vegetation and wildlife.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 33

Comments:

Site looks good

The site is in good condition with no algae and minimal nuisance, shoreline vegetation present. It's

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 34

Comments:

Normal growth observed

The site is in good condition and free of any algae and nuisance, shoreline vegetation.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 35

Comments:

Site looks good

The site is in good condition and free of any algae or nuisance, shoreline vegetation.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Management Summary

For this inspection I had your technician write down what he thought were the 10 sites that bloomed the most algae recently and throughout the year.

Honestly, I expected to give you a report full of algae. For daytime temps already being in the lower 90s, and not that much rain, I was pleasantly surprised.

The only site that had any notable amount of algae on it was site 20, which we know historically has been a bit of an issue. And even then, the algae is greatly reduced from what you were seeing last month at the site.

The other sites, the algae appeared to be under good control for the time being.

Thank You For Choosing SOLitude Lake Management.

Easton Park CDD Waterway Inspection Report

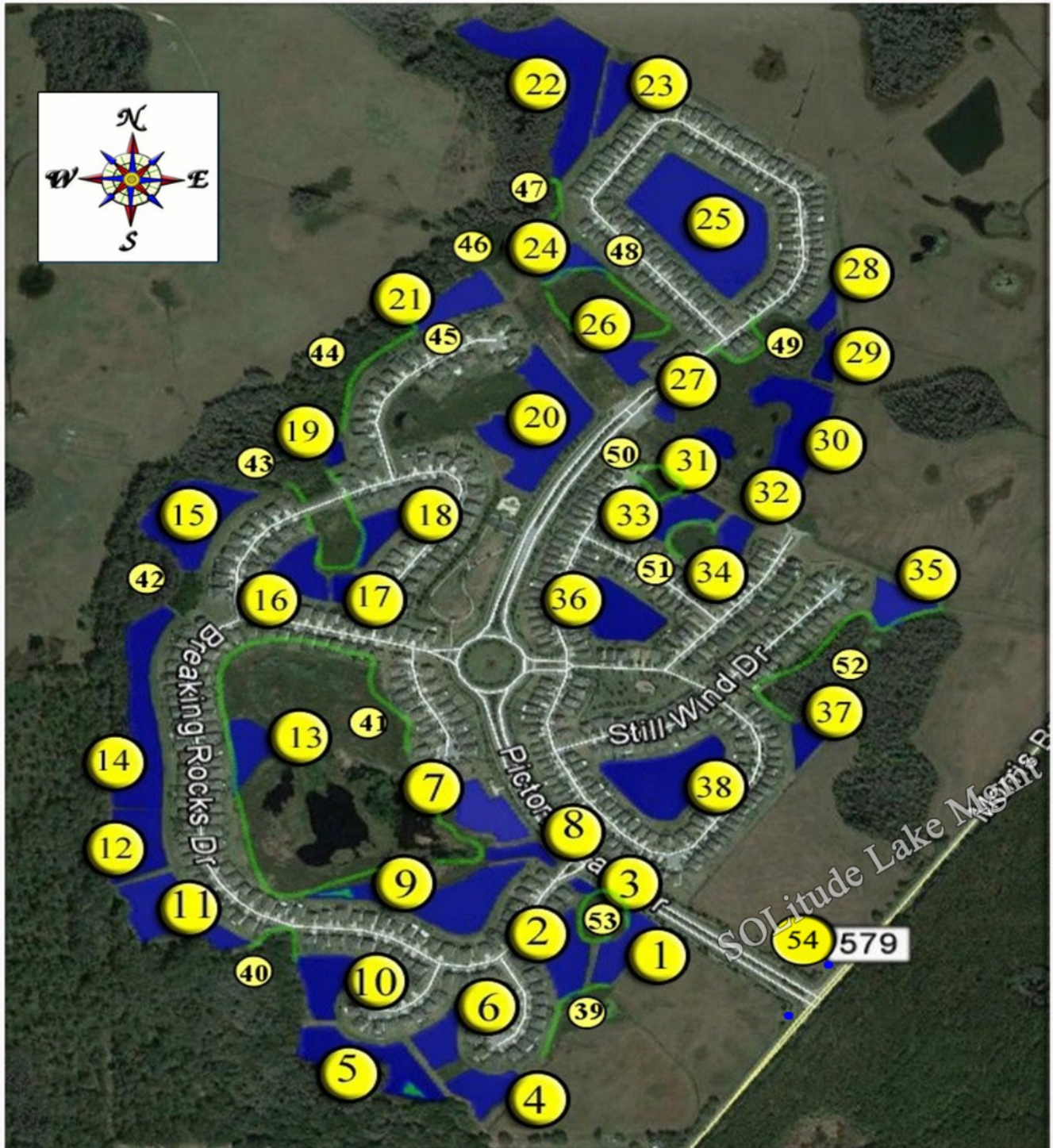
Agenda Page #10
2022-06-03

Site	Comments	Target	Action Required
10	Site looks good	Species non-specific	Routine maintenance next visit
13	Site looks good	Species non-specific	Routine maintenance next visit
16	Site looks good	Species non-specific	Routine maintenance next visit
17	Site looks good	Species non-specific	Routine maintenance next visit
18	Site looks good	Species non-specific	Routine maintenance next visit
20	Normal growth observed	Surface algae	Routine maintenance next visit
25	Normal growth observed	Torpedograss	Routine maintenance next visit
33	Site looks good	Species non-specific	Routine maintenance next visit
34	Normal growth observed	Species non-specific	Routine maintenance next visit
35	Site looks good	Species non-specific	Routine maintenance next visit



Easton Park CDD
Tampa, FL

1-888-480-5253







NPM 05/2020

3E.

3Ei.





    13209 Byrd Drive, Odessa, FL 33556 813.865.0208 • Fax: 813.926.2691 www.areteindustries.com	<p>The data in this document incorporate proprietary rights of Arete Industries. Any party accepting this document does so in confidence and agrees that it shall not be duplicated, in whole or in part, nor disclosed to others, without the written consent of Arete Industries.</p> <p>Arete Industries © 2021</p>	<p>Easton Park HOA</p> <p>File Name: EastonParkHOA_SAMPLE.ai Account Rep: John Illustration: Dawn</p>	<p>Item Description:</p> <p><i>Entrance Sign</i> Quantity: 1 Material: <i>Black Granite</i></p>	<p>Sample Design</p>	<p>This is a visual representation.</p> <p>Final size and color of product may vary.</p>
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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, May 19, 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
Arnold Sails
Lisa Murphy

Chairperson
Vice Chairperson
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.

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

- None.

C. Landscaper Maintenance Report – Sunrise

- Clippings are being thrown into the ponds.
- Ponds are not being detailed on the waters edge.

On MOTION by Mr. Sails seconded by Ms. Murphy, with all in favor, to irrigation repairs by Sunrise in an amount not to exceed \$20,000 with Chairman approval before next meeting was approved. 3/0

D. Aquatic Maintenance Report – Solitude

- Discussion ensued on Pond 20 and vegetation.
- Talk to Ms. Stewart about Pond 20 and structure and depth of the pond.

E. District Manager

i. Presentation of Fiscal Year 2022/2023 Proposed Budget

a. Consideration of Resolution 2022-2 Approving the Budget and Setting a Public Hearing

ON MOTION by Mr. Meier and Ms. Murphy, with all in favor, 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 was adopted. 3/0

ii. Update from the Monument General Contractor

- The vendor did not provide their quote as of yet.

iii. Resolution 2022-3 – Records Retention

On MOTION by Mr. Sails seconded by Ms. Murphy, with all in favor, 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 was adopted. 3/0

iv. Resolution 2022-4 – Revised District Records Location

On MOTION by Mr. Meier seconded by Ms. Murphy, with all in favor, 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 was adopted. 3/0

FOURTH ORDER OF BUSINESS

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**
- Item C removed from the Consent Agenda

On MOTION by Mr. Sails seconded by Mr. Meier, with all in favor, the Consent Agenda was approved as amended. 3/0
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FIFTH ORDER OF BUSINESS

Supervisor Requests and Comments

- Mr. Meier asked Mr. Vega to look into the HOA Water Agreement.

SIXTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Sails seconded by Ms. Murphy with all in favor the meeting was adjourned at 6:15 p.m. 3/0
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Mark Vega, Secretary

4B

EASTON PARK
Community Development District

Financial Report

May 31, 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)

May 31, 2022

Balance Sheet

May 31, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	DEBT SERVICE FUND - SERIES 2017	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 410,510	\$ -	\$ 410,510
Due From Other Funds	-	4,206	4,206
Investments:			
Interest Account	-	2	2
Reserve Fund	-	123,943	123,943
Revenue Fund	-	130,484	130,484
Sinking fund	-	4	4
Deposits	2,735	-	2,735
TOTAL ASSETS	\$ 413,245	\$ 258,639	\$ 671,884
<u>LIABILITIES</u>			
Accounts Payable	\$ 1,116	\$ -	\$ 1,116
Accrued Expenses	16,150	-	16,150
Due To Other Funds	4,206	-	4,206
TOTAL LIABILITIES	21,472	-	21,472
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	2,735	-	2,735
Restricted for:			
Debt Service	-	258,639	258,639
Unassigned:	389,038	-	389,038
TOTAL FUND BALANCES	\$ 391,773	\$ 258,639	\$ 650,412
TOTAL LIABILITIES & FUND BALANCES	\$ 413,245	\$ 258,639	\$ 671,884

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 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	609,178	(12,603)
Special Assmnts- Discounts	(24,871)	(24,871)	(23,430)	1,441
TOTAL REVENUES	596,910	596,910	585,748	(11,162)
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	8,000	7,000	1,000
ProfServ-Arbitrage Rebate	900	900	600	300
ProfServ-Dissemination Agent	1,100	1,100	-	1,100
ProfServ-Engineering	5,000	3,333	4,974	(1,641)
ProfServ-Legal Services	5,000	3,333	1,754	1,579
ProfServ-Mgmt Consulting	52,598	35,065	35,065	-
ProfServ-Trustee Fees	3,658	3,658	3,500	158
Auditing Services	4,000	4,000	-	4,000
Website Hosting/Email services	1,538	1,025	1,153	(128)
Miscellaneous Mailings	1,000	667	1,009	(342)
Insurance - General Liability	2,537	2,537	2,472	65
Legal Advertising	1,000	667	333	334
Misc-Assessment Collection Cost	12,436	12,436	11,715	721
Bank Fees	300	200	217	(17)
Annual District Filing Fee	175	175	175	-
Total Administration	103,242	77,096	69,967	7,129

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Electric Utility Services</u>				
Electricity - Streetlights	114,000	76,000	84,940	(8,940)
Utility - Irrigation	4,000	2,667	3,059	(392)
Utility - Fountains	5,000	3,333	3,727	(394)
Utility - Roundabout Lights	500	333	296	37
Street Light Bond	600	600	600	-
Total Electric Utility Services	124,100	82,933	92,622	(9,689)
<u>Stormwater Control</u>				
Contracts-Aquatic Control	30,120	20,080	20,080	-
R&M-Stormwater System	1,000	667	-	667
R&M Lake & Pond Bank	2,500	1,667	-	1,667
Invasive Plant Removal	20,000	13,333	9,800	3,533
Fountain Maintenance	10,000	6,667	7,625	(958)
Total Stormwater Control	63,620	42,414	37,505	4,909
<u>Other Physical Environment</u>				
Contracts-Landscape	145,000	96,667	95,428	1,239
Insurance - Property	2,819	2,819	2,754	65
Insurance - General Liability	2,171	2,171	2,106	65
R&M-Irrigation	20,000	13,333	6,308	7,025
Landscape - Annuals	18,500	12,333	14,420	(2,087)
Landscape - Mulch	11,400	7,600	12,540	(4,940)
Landscape Replacement	20,000	13,333	-	13,333
Rust Prevention	7,140	4,760	4,760	-
Entry & Walls Maintenance	2,500	1,667	7,792	(6,125)
Ornamental Lighting & Maint.	1,500	1,000	-	1,000
Holiday Lighting & Decorations	24,600	24,600	40,000	(15,400)
Total Other Physical Environment	255,630	180,283	186,108	(5,825)
<u>Security Operations</u>				
Security System Monitoring & Maint.	5,800	3,867	6,204	(2,337)
Internet Services	1,300	867	935	(68)
Total Security Operations	7,100	4,734	7,139	(2,405)

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<u>Contingency</u>				
Miscellaneous Expenses	1,418	945	5,340	(4,395)
Total Contingency	1,418	945	5,340	(4,395)
<u>Road and Street Facilities</u>				
Sidewalk Pressure Washing	4,800	3,200	-	3,200
Total Road and Street Facilities	4,800	3,200	-	3,200
<u>Reserves</u>				
Reserve	37,000	37,000	-	37,000
Total Reserves	37,000	37,000	-	37,000
TOTAL EXPENDITURES & RESERVES	596,910	428,605	398,681	29,924
Excess (deficiency) of revenues				
Over (under) expenditures	-	168,305	187,067	18,762
Net change in fund balance	\$ -	\$ 168,305	\$ 187,067	\$ 18,762
FUND BALANCE, BEGINNING (OCT 1, 2021)	204,706	204,705	204,706	
FUND BALANCE, ENDING	\$ 204,706	\$ 373,010	\$ 391,773	

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending May 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 238	\$ 238
Special Assmnts- Tax Collector	438,990	438,990	430,092	(8,898)
Special Assmnts- Discounts	(17,560)	(17,560)	(16,542)	1,018
TOTAL REVENUES	421,430	421,430	413,788	(7,642)
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	8,780	8,780	8,271	509
Total Administration	8,780	8,780	8,271	509
Debt Service				
Principal Debt Retirement	240,000	240,000	240,000	-
Principal Prepayments	-	-	10,000	(10,000)
Interest Expense	176,050	176,050	175,875	175
Total Debt Service	416,050	416,050	425,875	(9,825)
TOTAL EXPENDITURES	424,830	424,830	434,146	(9,316)
Excess (deficiency) of revenues				
Over (under) expenditures	(3,400)	(3,400)	(20,358)	(16,958)
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)	\$ (3,400)	\$ (20,358)	\$ (16,958)
FUND BALANCE, BEGINNING (OCT 1, 2021)	278,997	278,997	278,997	
FUND BALANCE, ENDING	\$ 275,597	\$ 275,597	\$ 258,639	

EASTON PARK
Community Development District

Supporting Schedules

May 31, 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
05/05/22	\$ 1,833	\$ -	\$ 37	\$ 1,870	\$ 1,096	\$ 774
TOTAL	\$ 979,312	\$ 39,972	\$ 19,986	\$ 1,039,270	\$ 609,178	\$ 430,092
% COLLECTED				98%	98%	98%
TOTAL OUTSTANDING				\$ 21,502	\$ 12,603	\$ 8,898

EASTON PARK

Community Development District

All Funds

Cash and Investment
May 31, 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%	\$ 410,510
				Subtotal	\$ 410,510
Series 2017 Interest Account	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 2
Series 2017 Reserve Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 123,943
Series 2017 Revenue Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 130,484
Series 2017 Sinking Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 4
				Subtotal	\$ 254,433
				Total	\$ 664,943

Easton Park CDD

Bank Reconciliation

Bank Account No. 1334 Hancock Whitney Bank GF
Statement No. 5/22
Statement Date 5/31/2022

G/L Balance (LCY)	410,509.83	Statement Balance	423,689.36
G/L Balance	410,509.83	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	423,689.36
Subtotal	410,509.83	Outstanding Checks	13,179.53
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	410,509.83	Ending Balance	410,509.83
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
5/23/2022	Payment	3193	INFRAMARK, LLC	4,424.05	0.00	4,424.05
5/25/2022	Payment	3195	COMPLETE I.T.	45.00	0.00	45.00
5/27/2022	Payment	3196	AMTEC	600.00	0.00	600.00
5/27/2022	Payment	3197	SR LANDSCAPING LLC	8,031.68	0.00	8,031.68
5/27/2022	Payment	3198	TAMPA BAY TIMES	78.80	0.00	78.80
Total Outstanding Checks.....				13,179.53		13,179.53

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 05/01/22 to 05/31/22
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
GENERAL FUND - 001							
CHECK # 3187							
001	05/11/22	VICTOR ROBERT TROUY BLACKBURN	04292022	Freezer Appliance Removal/ Electrical Line Work	Misc Expenses - Contingency	549999-53985	\$1,395.00
Check Total							\$1,395.00
CHECK # 3188							
001	05/16/22	HANCOCK WHITNEY BANK	38885	ANNUAL TRUSTEE FEE 5/2/2022 - 5/1/2023	Series 2017	531045-51301	\$3,500.00
Check Total							\$3,500.00
CHECK # 3189							
001	05/16/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00806272	5/2022 LAKE & POND MGMT	AQUATIC MAINTENANCE	546995-53805	\$2,510.00
001	05/16/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00806272	5/2022 LAKE & POND MGMT	INVASIVE PLANT REMOVAL	546242-53805	\$1,225.00
Check Total							\$3,735.00
CHECK # 3190							
001	05/16/22	SR LANDSCAPING LLC	5491	5/2022 LANDSCAPE MAINT	Contracts-Landscape	534050-53908	\$11,666.66
Check Total							\$11,666.66
CHECK # 3191							
001	05/16/22	STANTEC CONSULTING SERVICES INC	1920311	ENGINEERING SVCS THROUGH 4/29/22	ProfServ-Engineering	531013-51501	\$832.00
Check Total							\$832.00
CHECK # 3192							
001	05/20/22	RUST-OFF LLC	35017	CHEMICAL FOR RUST PREVENTION	RUST PREVENTION	546452-53908	\$595.00
Check Total							\$595.00
CHECK # 3193							
001	05/23/22	INFRAMARK, LLC	77596	5/2022 MGMT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	05/23/22	INFRAMARK, LLC	77596	5/2022 MGMT SERVICES	MISCELLANEOUS MAILINGS	541030-51301	\$4.24
001	05/23/22	INFRAMARK, LLC	77596	5/2022 MGMT SERVICES	COPIES	541030-51301	\$36.64
Check Total							\$4,424.05
CHECK # 3194							
001	05/23/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00813516	REPLACED 40UF RUNNING CAPACITOR	R&M-IRRIGATION	546041-53908	\$87.25
001	05/23/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00814957	FOUNTAIN REPAIR - RPLCD 120V CONTACTOR	FOUNTAIN MAINTENANCE	546472-53805	\$129.10
Check Total							\$216.35
CHECK # 3195							
001	05/25/22	COMPLETE I.T.	8736	5/2022 SECURITY SOFTWARE FEE	SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
Check Total							\$45.00
CHECK # 3196							
001	05/27/22	AMTEC	6445-05-22	PRO SRVS - ARBITRAGE REBATE SERIRES 2017	Series 2017 Bond	531002-51301	\$600.00
Check Total							\$600.00

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 05/01/22 to 05/31/22
(Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 3197							
001	05/27/22	SR LANDSCAPING LLC	5240	SPRING ANNUALS	LANDSCAPE - ANNUALS	546244-53908	\$7,518.75
001	05/27/22	SR LANDSCAPING LLC	4110	Service Call- Irrigation	R&M-IRRIGATION	546041-53908	\$512.93
Check Total							\$8,031.68
CHECK # 3198							
001	05/27/22	TAMPA BAY TIMES	0000226831	AD- GE QUALIFYING 5/18/22	Legal Advertising	548002-51301	\$78.80
Check Total							\$78.80
CHECK # DD245							
001	05/12/22	ARNOLD SAILS	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD246							
001	05/12/22	LISA LANDIS MURPHY	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD247							
001	05/12/22	PAUL MEIER	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD248							
001	05/12/22	PERRY BLACKBURN	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD249							
001	05/08/22	CHARTER COMMUNICATIONS	046396702042222 ACH	SERVICE 4/21 - 5/20/22	INTERNET SERVICES	549031-53935	\$119.88
Check Total							\$119.88
CHECK # DD250							
001	05/26/22	ARNOLD SAILS	05232022 ACH	BOARD PAY 5/19/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD251							
001	05/26/22	LISA LANDIS MURPHY	05232022 ACH	BOARD PAY 5/19/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD252							
001	05/26/22	PAUL MEIER	05232022 ACH	BOARD PAY 5/19/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund For the Period from 05/01/22 to 05/31/22 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD253							
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	UTILITY - IRRIGATION	543014-53100	\$565.01
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$12,525.51
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	UTILITY - FOUNTAINS	543085-53100	\$601.53
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	UTILITY - ROUNDABOUT LIGHTS	543090-53100	\$37.40
Check Total							\$13,729.45
Fund Total							\$50,368.87

DEBT SERVICE FUND - SERIES 2017 - 201

CHECK # 3186							
201	05/11/22	HANCOCK WHITNEY BANK	0509221-5725	Trsf 2017 DS Assessments	DUE FROM OTHER FUNDS	131000	\$17,447.44
Check Total							\$17,447.44
Fund Total							\$17,447.44

Total Checks Paid	\$67,816.31
--------------------------	--------------------

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<u>GENERAL FUND - 001</u>							
CHECK # 3187							
001	05/11/22	VICTOR ROBERT TROUY BLACKBURN	04292022	Freezer Appliance Removal/ Electrical Line Work	Misc Expenses - Contingency	549999-53985	\$1,395.00
Check Total							\$1,395.00
CHECK # 3188							
001	05/16/22	HANCOCK WHITNEY BANK	38885	ANNUAL TRUSTEE FEE 5/2/2022 - 5/1/2023	Series 2017	531045-51301	\$3,500.00
Check Total							\$3,500.00
CHECK # 3189							
001	05/16/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00806272	5/2022 LAKE & POND MGMT	AQUATIC MAINTENANCE	546995-53805	\$2,510.00
001	05/16/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00806272	5/2022 LAKE & POND MGMT	INVASIVE PLANT REMOVAL	546242-53805	\$1,225.00
Check Total							\$3,735.00
CHECK # 3190							
001	05/16/22	SR LANDSCAPING LLC	5491	5/2022 LANDSCAPE MAINT	Contracts-Landscape	534050-53908	\$11,666.66
Check Total							\$11,666.66
CHECK # 3191							
001	05/16/22	STANTEC CONSULTING SERVICES INC	1920311	ENGINEERING SVCS THROUGH 4/29/22	ProfServ-Engineering	531013-51501	\$832.00
Check Total							\$832.00
CHECK # 3192							
001	05/20/22	RUST-OFF LLC	35017	CHEMICAL FOR RUST PREVENTION	RUST PREVENTION	546452-53908	\$595.00
Check Total							\$595.00
CHECK # 3193							
001	05/23/22	INFRAMARK, LLC	77596	5/2022 MGMT SERVICES	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	05/23/22	INFRAMARK, LLC	77596	5/2022 MGMT SERVICES	MISCELLANEOUS MAILINGS	541030-51301	\$4.24
001	05/23/22	INFRAMARK, LLC	77596	5/2022 MGMT SERVICES	COPIES	541030-51301	\$36.64
Check Total							\$4,424.05
CHECK # 3194							
001	05/23/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00813516	REPLACED 40UF RUNNING CAPACITOR	R&M-IRRIGATION	546041-53908	\$87.25
001	05/23/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00814957	FOUNTAIN REPAIR - RPLCD 120V CONTACTOR	FOUNTAIN MAINTENANCE	546472-53805	\$129.10
Check Total							\$216.35
CHECK # 3195							
001	05/25/22	COMPLETE I.T.	8736	5/2022 SECURITY SOFTWARE FEE	SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
Check Total							\$45.00
CHECK # 3196							
001	05/27/22	AMTEC	6445-05-22	PRO SRVS - ARBITRAGE REBATE SERIRES 2017	Series 2017 Bond	531002-51301	\$600.00
Check Total							\$600.00

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # 3197							
001	05/27/22	SR LANDSCAPING LLC	5240	SPRING ANNUALS	LANDSCAPE - ANNUALS	546244-53908	\$7,518.75
001	05/27/22	SR LANDSCAPING LLC	4110	Service Call- Irrigation	R&M-IRRIGATION	546041-53908	\$512.93
Check Total							\$8,031.68
CHECK # 3198							
001	05/27/22	TAMPA BAY TIMES	0000226831	AD- GE QUALIFYING 5/18/22	Legal Advertising	548002-51301	\$78.80
Check Total							\$78.80
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001	05/12/22	ARNOLD SAILS	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD246							
001	05/12/22	LISA LANDIS MURPHY	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD247							
001	05/12/22	PAUL MEIER	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD248							
001	05/12/22	PERRY BLACKBURN	04212022 ACH	Board Pay 4/21/22 Meeting	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD249							
001	05/08/22	CHARTER COMMUNICATIONS	046396702042222 ACH	SERVICE 4/21 - 5/20/22	INTERNET SERVICES	549031-53935	\$119.88
Check Total							\$119.88
CHECK # DD250							
001	05/26/22	ARNOLD SAILS	05232022 ACH	BOARD PAY 5/19/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD251							
001	05/26/22	LISA LANDIS MURPHY	05232022 ACH	BOARD PAY 5/19/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD252							
001	05/26/22	PAUL MEIER	05232022 ACH	BOARD PAY 5/19/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

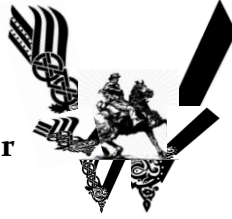
Payment Register by Fund For the Period from 05/01/22 to 05/31/22 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD253							
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	UTILITY - IRRIGATION	543014-53100	\$565.01
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$12,525.51
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	UTILITY - FOUNTAINS	543085-53100	\$601.53
001	05/19/22	TECO ACH	05052022 ACH	ELECTRIC SERVICE 3/10/22-4/7/22	UTILITY - ROUNDABOUT LIGHTS	543090-53100	\$37.40
Check Total							\$13,729.45
Fund Total							\$50,368.87

DEBT SERVICE FUND - SERIES 2017 - 201

CHECK # 3186							
201	05/11/22	HANCOCK WHITNEY BANK	0509221-5725	Trsf 2017 DS Assessments	DUE FROM OTHER FUNDS	131000	\$17,447.44
Check Total							\$17,447.44
Fund Total							\$17,447.44

Total Checks Paid	\$67,816.31
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Next Ridge Line Over

12 Strong Company

Next Ridge Line Over LLC

Victor Blackburn COO Construction Division
Foreign address: B020 Al Manaseer, Abu Dhabi, UAE
U.S. address: 10859 Breaking Rocks dr, Tampa FL, 33647
UAE phone number: 971522983556
US phone number: 913-775-3987

Wells Fargo account number: **Next Ridge Line Over** 2391641681
Routing Number direct deposit: 063107513
Wire transfer: 121000248

Services rendered in Easton Park Florida: Remove Freezer appliance and dispose, uncover electrical line and mount above ground

Invoice

29 April 2022	Cost	Total
Recover Freezer/	\$350	
Load and dispose	\$495	
Uncover Electrical Line	\$250	
Mount Electrical Line with parts	\$300	
Replace broken PVC pipe	N/C	
Total		\$ 1,395.00



HANCOCK
WHITNEY

INFRAMARK
ATTN: DISTRICT MANAGER
210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS FL 33071

Invoice: 38885
04/20/2022

Fee Invoice

Issuer: EASTON PARK CDD 17

Ref: EASTONCDD17

Billing Period: 05/02/2022 - 05/01/2023

<i>FLAT FEE CHARGES</i>	
<i>ANNUAL TRUSTEE FEE \$3,500</i>	<i>\$3,500.00</i>

=====

<i>TOTAL DUE</i>	<i>\$3,500.00</i>
------------------	-------------------

Please remit payment to:
Hancock Whitney Bank
Corporate Trust Division
2510 14th Street, Suite #220
Gulfport, MS 39501



HANCOCK
WHITNEY

INFRAMARK
ATTN: DISTRICT MANAGER
210 N. UNIVERSITY DRIVE, SUITE 702
CORAL SPRINGS FL 33071

Invoice: 38885
04/20/2022

Fee Invoice

Issuer: EASTON PARK CDD 17

Ref: EASTONCDD17

Billing Period: 05/02/2022 - 05/01/2023

FLAT FEE CHARGES	
ANNUAL TRUSTEE FEE \$3,500	\$3,500.00

=====

TOTAL DUE	\$3,500.00
-----------	------------

PLEASE RETURN INVOICE COPY WITH PAYMENT

Please remit payment to:
Hancock Whitney Bank
Corporate Trust Division
2510 14th Street, Suite #220
Gulfport, MS 39501



INVOICE

Invoice Number: PI-A00806272
Invoice Date: 05/01/22

PROPERTY: Easton Park
CDD

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

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			05/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49969 05/01/22 - 05/31/22 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



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5491

PO#	Date
	05/03/2022
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 May 2022				\$11,666.66

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

Invoice Number	1920311
Invoice Date	May 10, 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	April 29, 2022
	Current Invoice Total (USD)	832.00		

Follow up regarding stormwater legislation documentation and exhibits

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

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Stewart, Tonja L	4.00	208.00	832.00
Subtotal Professional Services	<u>4.00</u>		<u>832.00</u>
 Top Task Subtotal 2022 FY General Consulting			 832.00
Total Fees & Disbursements			<u>832.00</u>
INVOICE TOTAL (USD)			832.00

Due upon receipt or in accordance with terms of the contract

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

Phone: (614) 233 - 6714 [E-mail: Summer.Fillinger@Stantec.com](mailto:Summer.Fillinger@Stantec.com)

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

Thank you.

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
5/15/2022	35017

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



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

Invoice: 77596
Invoice Date: 5/16/2022
Due Date: 6/15/2022
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: May 2022

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: May 2022				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$4.24	\$4.24
Copies	1	Ea	\$36.64	\$36.64
Billable Expenses				
Subtotal				\$0.00

Subtotal	\$4,424.05
Tax (0%)	\$0.00
Total Due	\$4,424.05



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

Invoice:	77596
Invoice Date:	5/16/2022
Due Date:	6/15/2022
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.*



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

INVOICE

Invoice Number: PI-A00813516

Invoice Date: 05/17/22

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
			06/16/22

Qty	Item / Description	UOM	Unit Price	Extension
1	40uF Running Capacitor	Each	33.75	33.75
0.5	Fount/Aerator Service Sales	Hour	107.00	53.50
	Replaced a Bad 40UF Running Capacitor			

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	87.25
Sales Tax	0.00
Total Invoice	87.25
Payment Received	0.00
TOTAL	87.25



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

INVOICE

Invoice Number: PI-A00814957

Invoice Date: 05/19/22

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
			06/18/22

Qty	Item / Description	UOM	Unit Price	Extension
1	120V Contactor	Each	75.60	75.60
0.5	Fountain Repair Service: Labor	Hour	107.00	53.50
	Replaced a bad 120V Contactor.			

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	129.10
Sales Tax	0.00
Total Invoice	129.10
Payment Received	0.00
TOTAL	129.10

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



Easton Park CDD
 10851 Pictorial Park Drive
 Tampa, FL 33647

Invoice # 8736
 Invoice Date 05-24-22
Balance Due \$45.00

Item	Description	Unit Cost	Quantity	Line Total
Eagle Eye VMS M10 Management Edition (CMVR only) Monthly	Eagle Eye VMS M10 Management Edition 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: _____





AMTEC

American Municipal Tax-Exempt Compliance

Agenda Page #52
90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

Client: Easton Park Community Development District
c/o Inframark
210 North University Drive
Suite 702
Coral Springs, FL 33071

Invoice No. 6445-05-22

Date: May 23, 2022

For Professional Services:

Issue	Service	Fee
\$5,905,000 Easton Park Community Development District (Tampa, Florida), Capital Improvement Revenue Refunding Bonds, Series 2017 -- Reflecting Activity through February 1, 2022, the Computation Date	Rebate Report & Opinion	\$600
Total		\$600

Please remit the total due to AMTEC (Tax ID: 06-1308917):

ACH/Wiring Instructions : Webster Bank
ABA Routing Number : 211170101
AMTEC Account Number : 0011225771

Please notify AMTEC at info@amteccorp.com upon completing the transaction.

Should a check payment be sent:

AMTEC
90 Avon Meadow Lane
Avon, CT 06001



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5240

PO#	Date
	04/27/2022
Sales Rep	Terms
Aaron Frazier	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
#2695 - Spring Annuals				

Estimate provided and approved for install of new annuals.

Spring Annuals - 04/27/2022

\$7,518.75

Total	\$7,518.75
Credits/Payments	(\$0.00)
Balance Due	\$7,518.75



5521 Baptist Church Road
Tampa, FL 33610

Invoice 4110

PO#	Date
	01/28/2022
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
-------------	--------

#2171 - Irrigation service call

Repair [2] main line lines one is 2" the other is 2 1/2"

Rewire bad wire connection

Repair [8] drip lines

Irrigation Enhancement - 01/17/2022

\$512.93

Total	\$512.93
Credits/Payments	(\$0.00)
Balance Due	\$512.93



tampabay.com

Times Publishing Company

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

ADVERTISING INVOICE Agenda Page #55

Advertising Run Dates		Advertiser Name	
05/18/22		EASTON PARK CDD C/O INFRAMARK	
Billing Date	Sales Rep	Customer Account	
05/18/2022	Deirdre Bonett	315318	
Total Amount Due		Ad Number	
\$78.80		0000226831	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/18/22	05/18/22	0000226831	Times	Legals CLS	GE Qualifying	1	2x33 L	\$76.80
05/18/22	05/18/22	0000226831	Tampabay.com	Legals CLS	GE Qualifying AffidavitMaterial	1	2x33 L	\$0.00 \$2.00

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



tampabay.com

DEPT 3396

PO BOX 123396

DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name	
05/18/22		EASTON PARK CDD C/O INFRAMARK	
Billing Date	Sales Rep	Customer Account	
05/18/2022	Deirdre Bonett	315318	
Total Amount Due		Ad Number	
\$78.80		0000226831	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

EASTON PARK CDD C/O INFRAMARK
ATTN: SANDRA DEMARCO
210 N UNIVERSITY DRIVE STE 702
POMPANO BEACH, FL 33071

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

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Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Pasco

} ss

Before the undersigned authority personally appeared **Deirdre Bonett** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: GE Qualifying** was published in said newspaper by print in the issues of: **5/18/22** or by publication on the newspaper's website, if authorized, on

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

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES
FOR THE BOARD OF SUPERVISORS OF THE EASTON
PARK COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the Office of Supervisor of the Easton Park Community Development District will commence at noon on June 13, 2022 and close at noon on June 17, 2022. Candidates must qualify for the Office of Supervisor with the Hillsborough County Supervisor of Elections located at 601 E. Kennedy Blvd., 16th Floor, Tampa, FL 33602 (813) 272-5850. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be qualified electors of the District. A qualified elector is a person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida, a registered voter in Hillsborough County, Florida, and who resides within the boundaries of the District. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Easton Park Community Development District has two (2) Seats up for election, specifically Seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

Publish on or before May 18, 2022

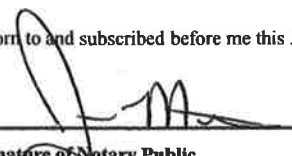
0000226831





Signature Affiant

Sworn to and subscribed before me this **05/18/2022**



Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/9/2022
Invoice Number:	04212022 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 4/21/2022 Meeting
Mailing instructions:	Mail to
	20233 Ravens End Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/9/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: April 21, 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

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/9/2022
Invoice Number:	04212022 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 4/21/2022 Meeting
Mailing instructions:	
	20007 Bears Track Lane
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/9/22

Easton Park CDD
Supervisor Pay Request

Meeting Date: April 21, 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
Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL

Mark A. Vega

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/9/22
Invoice Number:	04212022 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
Check Description/Reason:	Board Pay 4/21/2022 Meeting
Mailing instructions:	10857 Breaking Rocks Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/9/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: April 21, 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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Meeting End Time:	8:00 PM
Total Meeting Time:	
Time Over : _____ Hours	
Total at \$ _____ per Hour	

DM APPROVAL

Mark A. Vega

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/9/2022
Invoice Number:	04212022 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 4/21/2022 Meeting
Mailing instructions:	
	10859 Breaking Rocks Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/9/22

Easton Park CDD
Supervisor Pay Request

Meeting Date: April 21, 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

April 22, 2022
 Invoice Number: 046396702042222
 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 04/21/22 through 05/20/22
 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 05/08/22</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 04222022 NNNNNN 01 001754 0005

EASTON PARK CDD
 C/O [REDACTED]
 210 N UNIVERSITY DR
 STE 702
 CORAL SPRINGS FL 33071-7320



April 22, 2022

EASTON PARK CDD

Invoice Number: 046396702042222
 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: 046396702042222
 Account Number: 0050463967-02
 Security Code: 1150

Contact UsVisit us at SpectrumBusiness.net

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

7635 1610 NO RP 22 04222022 NNNNNN 01 001754 0005

Charge Details

Previous Balance	119.98
Payments Received - Thank You 04/08	-119.98
Remaining Balance	\$0.00

Payments received after 04/22/22 will appear on your next bill.

Services from 04/21/22 through 05/20/22**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**.



CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/23/2022
Invoice Number:	05232022 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 5/19/2022 Meeting
Mailing instructions:	Mail to
	20233 Ravens End Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/23/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: May 19, 2022

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

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

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/23/2022
Invoice Number:	05232022 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 5/19/2022 Meeting
Mailing instructions:	
	20007 Bears Track Lane
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/23/22

Easton Park CDD
Supervisor Pay Request

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Total at \$ _____ per Hour	

DM APPROVAL

Mark A. Vega

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	5/23/22
Invoice Number:	05232022 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
Check Description/Reason:	Board Pay 5/19/2022 Meeting
Mailing instructions:	10857 Breaking Rocks Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	5/23/2022

Easton Park CDD
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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		
VENDOR NAME: TECO		
Vendor #V00008		
INVOICE NUMBER: 05/05/22		
INVOICE DATE: 05052022 ACH		ACH Date: 5/19/2022
		Service Dates: 3/10/22-4/7/22
Account #	Address	Bill Total
211001815243	10989 Breaking Rocks Dr IRR	\$ 127.21
211001815433	10898 Pictoral Park Dr IRR	\$ 297.68
211001815649	Morris Bridge Phase 1	\$ 6,245.67
211001815920	10999 Pictoral Park Dr IRR	\$ 70.20
211001816464	11098 Pictoral Park Dr IRR	\$ 69.92
211001816720	Easton Park BL LTS	\$ 3,220.61
211001816928	Easton Park PH3 LTS	\$ 1,590.80
211001817124	Morris Bridge PH2	\$ 1,468.43
211001817355	10623 Pictoral Park Dr	\$ 601.53
211001817561	10900 Pictoral Park Dr	\$ 37.40
TOTAL		\$ 13,729.45
543014-001-53100-5000	IRRIGATION WELLS	\$ 565.01
543013-001-53100-5000	STREET LIGHTS	\$ 12,525.51
543085-001-53100-5000	FOUNTAIN/LANDSCAPE LIGHTING	\$ 601.53
543090-001-53100-5000	ROUNDAABOUT	\$ 37.40
TOTAL		\$ 13,729.45

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

Statement Date: 05/05/22
Account: 321000020206

Current month's charges:	\$13,729.45
Total amount due:	\$13,729.45
Payment Due By:	05/19/22

Your Account Summary

Previous Amount Due	\$13,300.33
Payment(s) Received Since Last Statement	-\$13,300.33
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$13,729.45
Total Amount Due	\$13,729.45

DO NOT PAY. Your account will be drafted on 05/19/22



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:	\$13,729.45
Total amount due:	\$13,729.45
Payment Due By:	05/19/22

Amount Enclosed \$

700750002127 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 05/19/22

00000005 FTECO505052222530100 00000 01 00000000 5 007

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

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

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

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

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	\$127.21
	211001815433	10898 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$297.68
	211001815649	MORRIS BRIDGE PHASE 1 TAMPA, FL 33647-0000	\$6245.67
	211001815920	10999 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$70.20
	211001816464	11098 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$69.92
	211001816720	EASTON PARK BL LTS TAMPA, FL 33647-0000	\$3220.61
	211001816928	EASTON PARK PH3 LTS TAMPA, FL 33647-0000	\$1590.80
	211001817124	MORRIS BRIDGE RD PH2 TAMPA, FL 33647-0000	\$1468.43
	211001817355	10623 PICTORIAL PARK DR TAMPA, FL 33647-2548	\$601.53
	211001817561	10900 PICTORIAL PARK DR TAMPA, FL 33647-0000	\$37.40

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815243
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

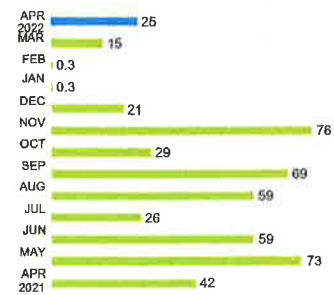
Service for: 10989 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000157740	04/07/22	47,678	46,955		723 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000			\$21.46		
Energy Charge		723 kWh @ \$0.07035/kWh			\$50.86		
Fuel Charge		723 kWh @ \$0.04126/kWh			\$29.83		
Storm Protection Charge		723 kWh @ \$0.00315/kWh			\$2.28		
Clean Energy Transition Mechanism		723 kWh @ \$0.00402/kWh			\$2.91		
Florida Gross Receipt Tax					\$2.75		
Electric Service Cost					\$110.09		
Franchise Fee					\$7.21		
State Tax					\$9.91		
Total Electric Cost, Local Fees and Taxes					\$127.21		
Current Month's Electric Charges					\$127.21		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815433
Statement Date: 05/02/22

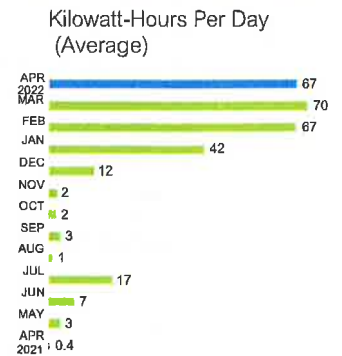
Details of Charges – Service from 03/10/22 to 04/07/22

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	04/07/22	10,826	8,892		1,934 kWh	1	29 Days
Daily Basic Service Charge					29 days @ \$0.74000		
Energy Charge					1,934 kWh @ \$0.07035/kWh		
Fuel Charge					1,934 kWh @ \$0.04126/kWh		
Storm Protection Charge					1,934 kWh @ \$0.00315/kWh		
Clean Energy Transition Mechanism					1,934 kWh @ \$0.00402/kWh		
Florida Gross Receipt Tax							
Electric Service Cost					\$257.62		
Franchise Fee					\$16.87		
State Tax					\$23.19		
Total Electric Cost, Local Fees and Taxes					\$297.68		
Current Month's Electric Charges					\$297.68		

Tampa Electric Usage History



00000005-0000022-Page 5 of 14





ACCOUNT INVOICE

tampaelectric.com


Account: 211001815649
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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 @ \$0.03079/kWh	\$88.92
Fixture & Maintenance Charge	152 Fixtures	\$2292.16
Lighting Pole / Wire	152 Poles	\$2915.47
Lighting Fuel Charge	2888 kWh @ \$0.04060/kWh	\$117.25
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		\$6.07
Franchise Fee		\$357.01
State Tax		\$438.15

Lighting Charges

\$6,245.67

Current Month's Electric Charges

\$6,245.67

00000005-0000022-Page 6 of 14

ACCOUNT INVOICE

tampaelectric.com

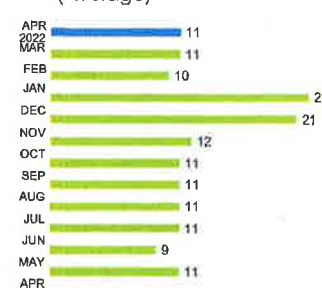


Account: 211001815920
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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	04/07/22	12,901		12,583		318 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			318 kWh @ \$0.07035/kWh			\$22.37		
Fuel Charge			318 kWh @ \$0.04126/kWh			\$13.12		
Storm Protection Charge			318 kWh @ \$0.00315/kWh			\$1.00		
Clean Energy Transition Mechanism			318 kWh @ \$0.00402/kWh			\$1.28		
Florida Gross Receipt Tax						\$1.52		
Electric Service Cost						\$60.75		
Franchise Fee						\$3.98		
State Tax						\$5.47		
Total Electric Cost, Local Fees and Taxes						\$70.20		
Current Month's Electric Charges						\$70.20		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816464
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

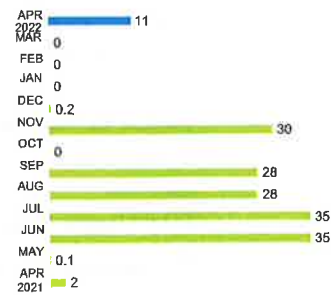
Service for: 11098 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000149889	04/07/22	18,071	17,755	316 kWh	1	29 Days
Daily Basic Service Charge		29 days @ \$0.74000		\$21.46		
Energy Charge		316 kWh @ \$0.07035/kWh		\$22.23		
Fuel Charge		316 kWh @ \$0.04126/kWh		\$13.04		
Storm Protection Charge		316 kWh @ \$0.00315/kWh		\$1.00		
Clean Energy Transition Mechanism		316 kWh @ \$0.00402/kWh		\$1.27		
Florida Gross Receipt Tax				\$1.51		
Electric Service Cost				\$60.51		
Franchise Fee				\$3.96		
State Tax				\$5.45		
Total Electric Cost, Local Fees and Taxes				\$69.92		
Current Month's Electric Charges				\$69.92		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816720
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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 @ \$0.03079/kWh	\$47.36
Fixture & Maintenance Charge	78 Fixtures	\$1185.50
Lighting Pole / Wire	77 Poles	\$1486.94
Lighting Fuel Charge	1538 kWh @ \$0.04060/kWh	\$62.44
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		\$3.23
Franchise Fee		\$183.52
Municipal Public Service Tax		\$8.43
State Tax		\$226.87
Lighting Charges		\$3,220.61
Current Month's Electric Charges		\$3,220.61

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001816928
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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 @ \$0.03079/kWh	\$22.82
Fixture & Maintenance Charge	39 Fixtures	\$588.12
Lighting Pole / Wire	39 Poles	\$733.59
Lighting Fuel Charge	741 kWh @ \$0.04060/kWh	\$30.08
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		\$1.56
Franchise Fee		\$90.65
Municipal Public Service Tax		\$4.06
State Tax		\$112.06
Lighting Charges		\$1,590.80
Current Month's Electric Charges		\$1,590.80

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**ACCOUNT INVOICE**

tampaelectric.com



Account: 211001817124
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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 @ \$0.03079/kWh	\$21.06
Fixture & Maintenance Charge	36 Fixtures	\$542.88
Lighting Pole / Wire	36 Poles	\$677.16
Lighting Fuel Charge	684 kWh @ \$0.04060/kWh	\$27.77
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		\$1.44
Franchise Fee		\$83.68
Municipal Public Service Tax		\$3.75
State Tax		\$103.43
Lighting Charges		\$1,468.43
Current Month's Electric Charges		\$1,468.43

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Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 211001817355
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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	04/07/22	29,709		24,433		5,276 kWh	1	29 Days
1000680862	04/07/22	12.6		0		12.6 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		5,276 kWh @ \$0.00730/kWh		\$38.51				
Fuel Charge		5,276 kWh @ \$0.04126/kWh		\$217.69				
Capacity Charge		13 kW @ \$0.17000/kW		\$2.21				
Storm Protection Charge		13 kW @ \$0.59000/kW		\$7.67				
Energy Conservation Charge		13 kW @ \$0.81000/kW		\$10.53				
Environmental Cost Recovery		5,276 kWh @ \$0.00130/kWh		\$6.86				
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW		\$14.30				
Florida Gross Receipt Tax				\$13.01				
Electric Service Cost				\$520.56				
Franchise Fee				\$34.10				
State Tax				\$46.87				
Total Electric Cost, Local Fees and Taxes						\$601.53		
Current Month's Electric Charges						\$601.53		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)

Month	Kilowatt-Hours Per Day (Average)
APR 2022	100
MAR 2022	50
FEB 2022	94
JAN 2022	100
DEC 2021	100
NOV 2021	100
OCT 2021	100
SEP 2021	100
AUG 2021	100
JUL 2021	100
JUN 2021	100
MAY 2021	100
APR 2021	100

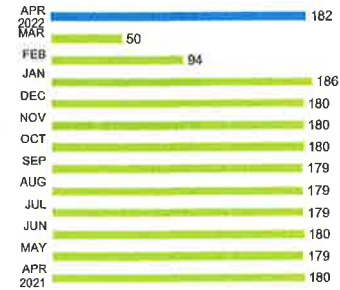
Billing Demand

(Kilowatts)

Month	Billing Demand (Kilowatts)
APR 2022	100
MAR 2022	50
FEB 2022	94
JAN 2022	100
DEC 2021	100
NOV 2021	100
OCT 2021	100
SEP 2021	100
AUG 2021	100
JUL 2021	100
JUN 2021	100
MAY 2021	100
APR 2021	100

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



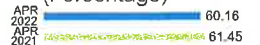
Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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ACCOUNT INVOICE

tampaelectric.com

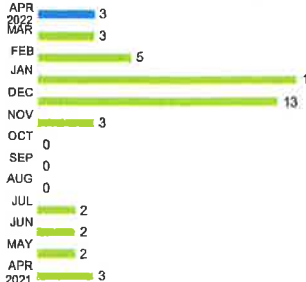


Account: 211001817561
Statement Date: 05/02/22

Details of Charges – Service from 03/10/22 to 04/07/22

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	04/07/22	4,660		4,575		85 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><tr><th>Month</th><th>Usage (kWh)</th></tr><tr><td>APR 2022</td><td>3</td></tr><tr><td>MAR</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 2021</td><td>3</td></tr></table>			Month	Usage (kWh)	APR 2022	3	MAR	3	FEB	5	JAN	14	DEC	13	NOV	3	OCT	0	SEP	0	AUG	0	JUL	2	JUN	2	MAY	2	APR 2021	3
Month	Usage (kWh)																																			
APR 2022	3																																			
MAR	3																																			
FEB	5																																			
JAN	14																																			
DEC	13																																			
NOV	3																																			
OCT	0																																			
SEP	0																																			
AUG	0																																			
JUL	2																																			
JUN	2																																			
MAY	2																																			
APR 2021	3																																			
Energy Charge		85 kWh @ \$0.07035/kWh		\$5.98																																
Fuel Charge		85 kWh @ \$0.04126/kWh		\$3.51																																
Storm Protection Charge		85 kWh @ \$0.00315/kWh		\$0.27																																
Clean Energy Transition Mechanism		85 kWh @ \$0.00402/kWh		\$0.34																																
Florida Gross Receipt Tax				\$0.81																																
Electric Service Cost				\$32.37																																
Franchise Fee				\$2.12																																
State Tax				\$2.91																																
Total Electric Cost, Local Fees and Taxes				\$37.40																																
Current Month's Electric Charges				\$37.40																																
Total Current Month's Charges				\$13,729.45																																

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.



EASTON PARK

Community Development District

CHECK REQUEST

Date: 05/09/22

Vendor #: V00011

Vendor Name: Easton Park CDD

Invoice # 05/09/221-5725

Amount: **\$17,447.44** 0

GL Code: **201**.131000.1000

Description: Trsf 2017 DS Assessments

Pay from Bank Acct: 1334-Hancock Whitney Bank

Managers Approval



Easton Park
Community Development District
210 North University Drive, Suite 702
Coral Springs, Florida 33071
(954) 282-0065/ fax (954) 345-1292

May 9, 2022

Hancock Whitney Bank Corporate Trust
Att: John Shiroda
445 North Boulevard, Suite 201
Baton Rouge, LA 70802

Re: Tax Collections

To Whom It May Concern:

*Enclosed please find check in the amount of \$ **17,447.44** representing
tax receipts collected for Easton Park Community Development District.*

*Please deposit these funds into the Series 2017 Revenue Account **#4085005725***

*Should you have any questions, please do not hesitate to contact me directly
at (954) 282-0065.*

Sincerely,

Easton Park Community Development District

Díana Cortes

Diana Cortes
District Accountant II