

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

July 14, 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, July 21, 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. Discussion of Monument Renderings
- 4. Approval of Consent Agenda**
 - A. June 16, 2022 Meeting Minutes**
 - B. Financial Statements – June 2022**
- 5. Supervisor Request and Comments**
- 6. Adjournment**

The next meeting is scheduled for August 18, 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.



Easton Park CDD Waterway Inspection Report

Reason for Inspection: Monthly required

Inspection Date: 2022-07-08

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 remains in good condition with no issues at the is time.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



13

Comments:

Normal growth observed

The site has some seasonal filamentous algae and torpedograss regrowth along the homeowners' shoreline.

Action Required:

Routine maintenance next visit

Target:

Surface algae



16

Comments:

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific



17

Comments:

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific



18

Comments:

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific



20

Comments:

Normal growth observed

The algae still contains some filamentous algae along the perimeter but is greatly improved since last month.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 25

Comments:

Site looks good

The site is in good condition with minimal amounts of nuisance vegetation and healthy stands of native, beneficial pickerelweed along the perimeter.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 33

Comments:

Site looks good

The site remains in good condition with no algae and minimal nuisance, shoreline vegetation present.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 34

Comments:

Normal growth observed

The site has a significant bloom of dark filamentous algae.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 35

Comments:

Site looks good

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

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Management Summary

Sites 13, 20 & 34 all had some sort of filamentous algae within their water column.

Site 13 has a band of algae along the homeowners' shoreline but the water level is still low and there is decay in the area. Some rain should help this site out.

Site 20 has a greatly reduced amount of algae since the last visit. Now there is just some matting along the perimeter that an additional treatment should help further control.

Site 34 has a significant mat of algae when compared to last month and will require a treatment to gain control.

There were no other issues to note during the inspection.

Thank You For Choosing SOLitude Lake Management.

Easton Park CDD Waterway Inspection Report

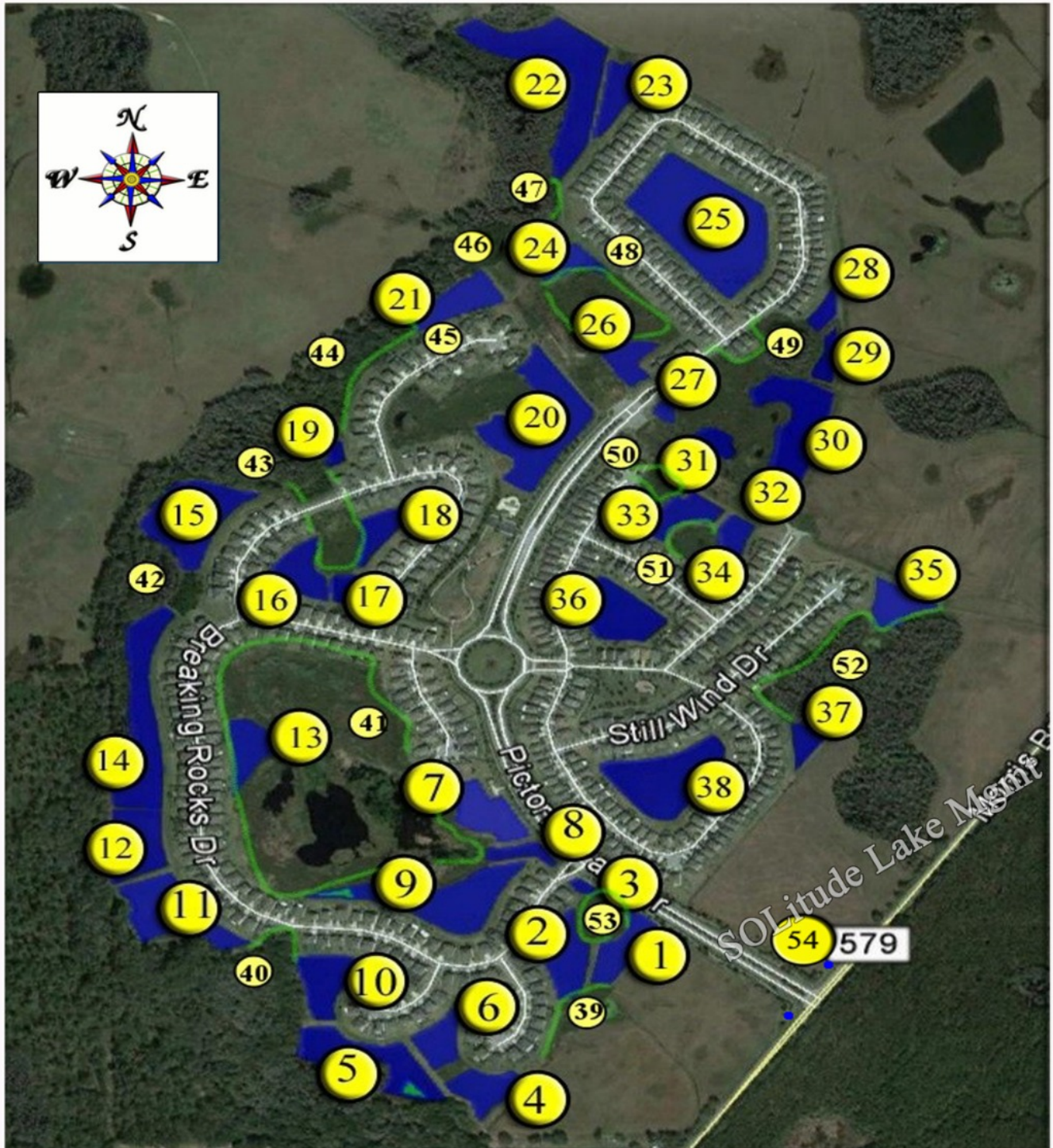
Agenda Page #10
2022-07-08

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



Easton Park CDD
Tampa, FL

1-888-480-5253

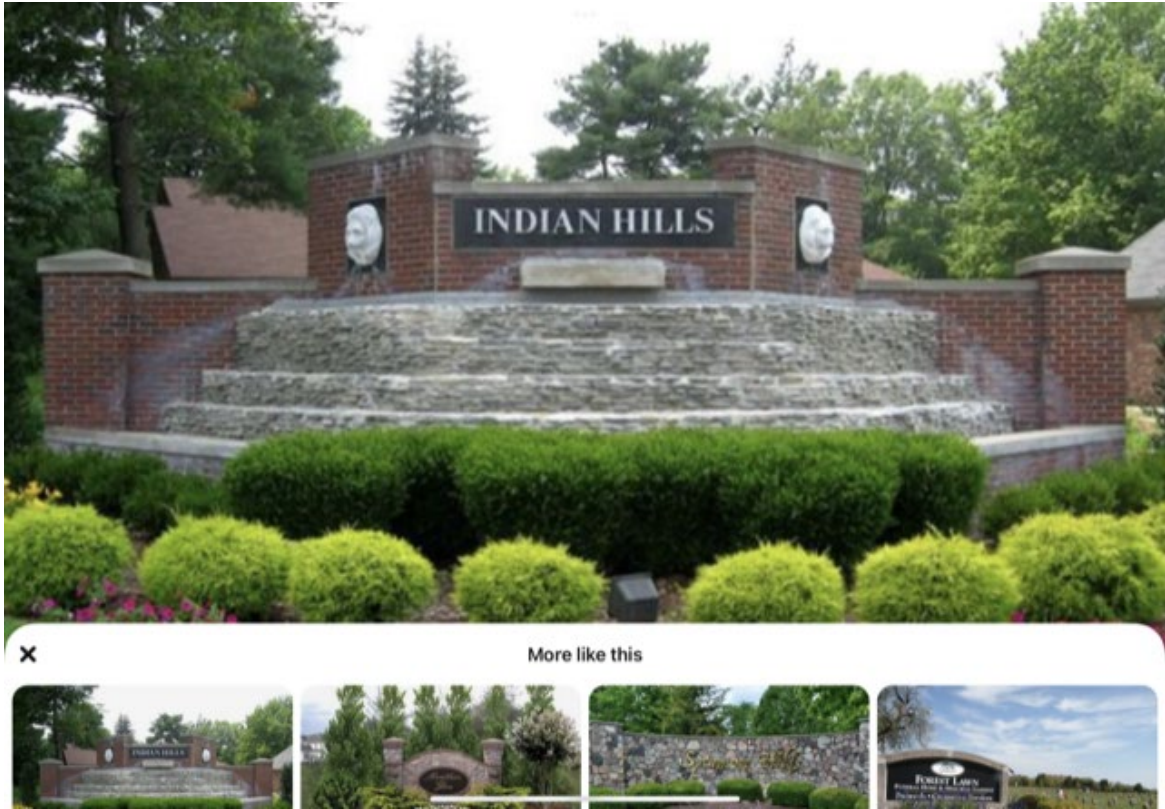


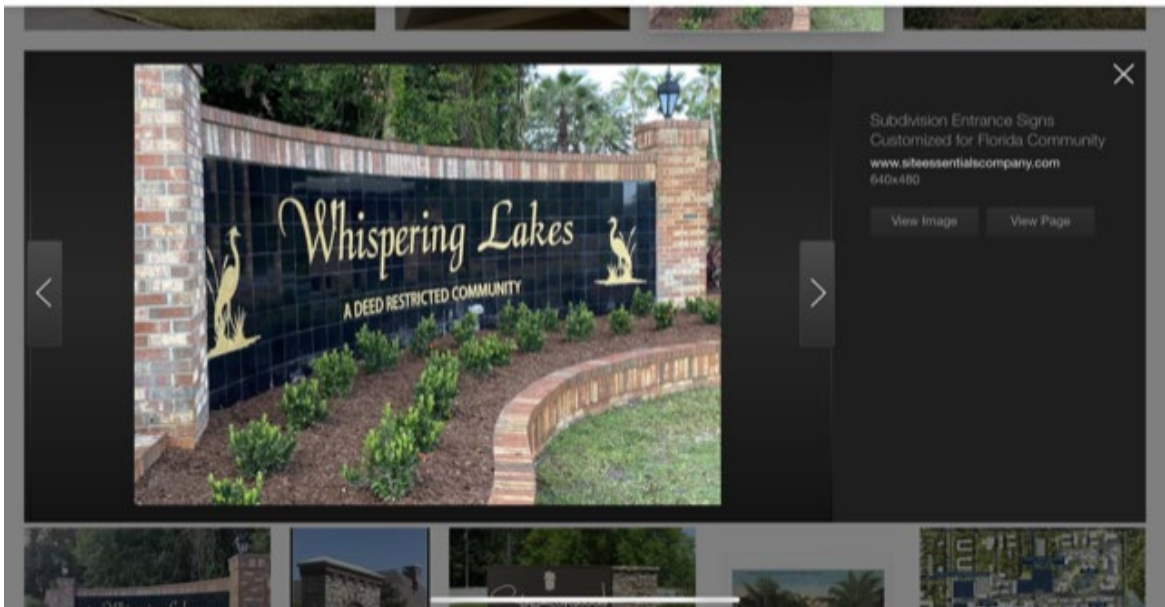
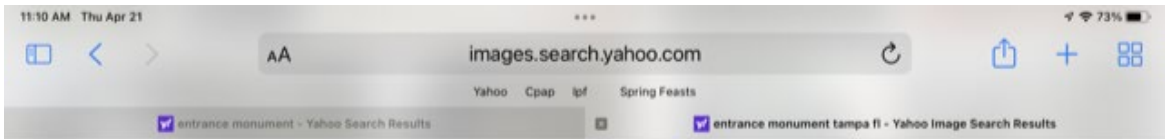
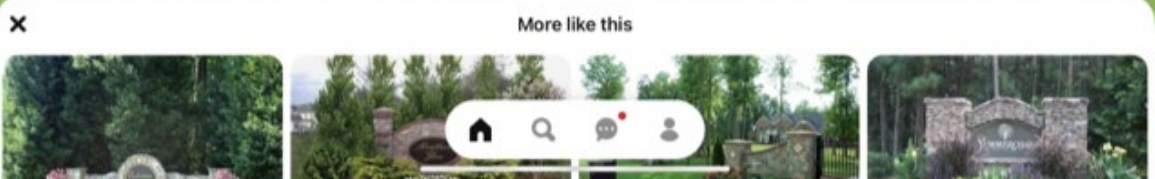
NPM 05/2020

3E.

3Ei.

From: [Vega, Mark](#)
To: [Slaughter, Mona](#)
Cc: [Paul Meier](#); [perry Blackburn](#); [Lisa Home](#); [Arnold Sails](#)
Subject: Easton Park - July Agenda - Discussion on Monument Renderings
Date: Wednesday, July 6, 2022 4:22:37 PM
Attachments: [image001.png](#)
[image002.png](#)
[image003.png](#)





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, June 16, 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
Perry Blackburn

Chairperson
Vice Chairperson
Assistant Secretary
Assistant Secretary

Also present were:

Andy Mendenhall
Aaron Frasier

District Manager
Sunrise Landscape

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

FIRST ORDER OF BUSINESS

Call to Order/Roll Call

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

SECOND ORDER OF BUSINESS

Audience Comments

None.

THIRD ORDER OF BUSINESS

Staff Reports

A. District Engineer

- A status of Mount Easton was requested.

B. District Counsel

- A question was raised about the structures in the CDD easement/wetland. Ms. Murphy noted they are still there.
- It was requested Mr. Jackson attend the next meeting.
- Mr. Mendenhall will contact the attorney to see if there is an update.

On MOTION by Mr. Meier seconded by Mr. Sails, with all in favor, if the attorney has not heard back and the resident is not going to take it down, a handyman be hired to remove the structure was approved. 4/0

C. Landscaper Maintenance Report – Sunrise

- Mr. Frasier noted they will be onsite in the morning to address the detail work.
- A status of the sprinkler issues was requested.
 - Mr. Frasier noted they need the HOA to fix their side by the Clubhouse – their mainline is still leaking in several places.
 - Mr. Vega to send a letter and/or call the HOA regarding irrigation repairs.
- Clippings are being thrown into ponds and grass is growing in the pond.
- Several areas with large patch of weeds, specifically on Pond 18 which is impeding the pathway for the Gator.
- Discussion ensued on Sunrise’s capacity to do the work – there is something that they always have to come back to do, or something missed. Mr. Meier noted if it continues another month or two, he is going to suggest they put it out for bid.
 - Mr. Frasier noted if need be, he will hire a sub-contractor to assist with portions of the property.
- Discussion ensued regarding if significant improvement is not seen to provide Sunrise 30-day notice of failure to comply with agreement.

D. Aquatic Maintenance Report – Solitude

- Ms. Murphy reported on the ponds noting there is a lily outbreak.
- Discussion ensued on Pond 20 and vegetation with it being noted it is looking better.

E. District Manager

i. Update on Monument General Contractor

- Mr. Mendenhall reported he received an email from Krueger right before the meeting and outlined the proposal noting the total cost is \$61,440.
- Discussion ensued on sprucing up the monument – mulch and landscaping.
- Mr. Vega to check on the cost of the new palms on Bruce B Downs and contractors for the monument.

FOURTH ORDER OF BUSINESS

Consent Agenda

- A. May 19, 2022 Meeting Minutes**
- B. Financial Statements – May 2022**

On MOTION by Mr. Meier seconded by Ms. Murphy, with all in favor, the Consent Agenda was approved. 4/0
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FIFTH ORDER OF BUSINESS

Supervisor Requests and Comments

- Mr. Meier reported on the raised sidewalk panels in front of his house noting the city was supposed to start the first week of June but are now saying they are going to grind sidewalks down throughout Easton Park.
- Ms. Murphy reported there is a speed limit sign down at the right side of the front entrance.
- Mr. Sails requested an update on the status of the cameras from insurance company.
- Ms. Murphy inquired if there were any requests for camera footage.

SIXTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Sails seconded by Ms. Murphy with all in favor the meeting was adjourned. 4/0
--

Mark Vega, Secretary

4B

EASTON PARK
Community Development District

Financial Report

June 30, 2022

(unaudited)

Prepared By



EASTON PARK

Community Development District

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EASTON PARK
Community Development District

Financial Statements

(Unaudited)

June 30, 2022

Balance Sheet

June 30, 2022

ACCOUNT DESCRIPTION	GENERAL FUND	DEBT SERVICE FUND - SERIES 2017	TOTAL
<u>ASSETS</u>			
Cash - Checking Account	\$ 399,439	\$ -	\$ 399,439
Due From Other Funds	-	8,981	8,981
Investments:			
Interest Account	-	2	2
Reserve Fund	-	124,009	124,009
Revenue Fund	-	134,754	134,754
Sinking fund	-	6	6
Deposits	2,735	-	2,735
TOTAL ASSETS	\$ 402,174	\$ 267,752	\$ 669,926
<u>LIABILITIES</u>			
Accounts Payable	\$ 11,787	\$ -	\$ 11,787
Accrued Expenses	14,150	-	14,150
Due To Other Funds	8,981	-	8,981
TOTAL LIABILITIES	34,918	-	34,918
<u>FUND BALANCES</u>			
Nonspendable:			
Deposits	2,735	-	2,735
Restricted for:			
Debt Service	-	267,752	267,752
Unassigned:	364,521	-	364,521
TOTAL FUND BALANCES	\$ 367,256	\$ 267,752	\$ 635,008
TOTAL LIABILITIES & FUND BALANCES	\$ 402,174	\$ 267,752	\$ 669,926

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 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	621,780	(1)
Special Assmnts- Discounts	(24,871)	(24,871)	(23,052)	1,819
TOTAL REVENUES	596,910	596,910	598,728	1,818
EXPENDITURES				
Administration				
P/R-Board of Supervisors	12,000	9,000	7,800	1,200
ProfServ-Arbitrage Rebate	900	900	600	300
ProfServ-Dissemination Agent	1,100	1,100	-	1,100
ProfServ-Engineering	5,000	3,750	4,974	(1,224)
ProfServ-Legal Services	5,000	3,750	1,754	1,996
ProfServ-Mgmt Consulting	52,598	39,448	39,449	(1)
ProfServ-Trustee Fees	3,658	3,658	3,500	158
Auditing Services	4,000	4,000	3,600	400
Website Hosting/Email services	1,538	1,153	1,195	(42)
Miscellaneous Mailings	1,000	750	1,294	(544)
Insurance - General Liability	2,537	2,537	2,472	65
Legal Advertising	1,000	750	333	417
Misc-Assessment Collection Cost	12,436	12,436	11,975	461
Bank Fees	300	225	257	(32)
Annual District Filing Fee	175	175	175	-
Total Administration	103,242	83,632	79,378	4,254
Electric Utility Services				
Electricity - Streetlights	114,000	85,500	95,466	(9,966)
Utility - Irrigation	4,000	3,000	3,671	(671)
Utility - Fountains	5,000	3,750	4,354	(604)
Utility - Roundabout Lights	500	375	336	39
Street Light Bond	600	600	600	-
Total Electric Utility Services	124,100	93,225	104,427	(11,202)

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 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	22,590	22,590	-
R&M-Stormwater System	1,000	750	-	750
R&M Lake & Pond Bank	2,500	1,875	-	1,875
Invasive Plant Removal	20,000	15,000	11,025	3,975
Fountain Maintenance	10,000	7,500	7,625	(125)
Aquatic Maintenance	-	-	-	-
Total Stormwater Control	63,620	47,715	41,240	6,475
<u>Other Physical Environment</u>				
Contracts-Landscape	145,000	108,750	107,095	1,655
Insurance - Property	2,819	2,819	2,754	65
Insurance - General Liability	2,171	2,171	2,106	65
R&M-Irrigation	20,000	15,000	6,308	8,692
Landscape - Annuals	18,500	13,875	14,420	(545)
Landscape - Mulch	11,400	8,550	12,540	(3,990)
Landscape Replacement	20,000	15,000	-	15,000
Rust Prevention	7,140	5,355	5,355	-
Entry & Walls Maintenance	2,500	1,875	7,792	(5,917)
Ornamental Lighting & Maint.	1,500	1,125	-	1,125
Holiday Lighting & Decorations	24,600	24,600	40,000	(15,400)
Total Other Physical Environment	255,630	199,120	198,370	750
<u>Security Operations</u>				
Security System Monitoring & Maint.	5,800	4,350	6,249	(1,899)
Internet Services	1,300	975	1,175	(200)
Total Security Operations	7,100	5,325	7,424	(2,099)
<u>Contingency</u>				
Miscellaneous Expenses	1,418	1,063	5,340	(4,277)
Total Contingency	1,418	1,063	5,340	(4,277)
<u>Road and Street Facilities</u>				
Sidewalk Pressure Washing	4,800	3,600	-	3,600
Total Road and Street Facilities	4,800	3,600	-	3,600

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 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	470,680	436,179	34,501
Excess (deficiency) of revenues				
Over (under) expenditures	-	126,230	162,549	36,319
Net change in fund balance	\$ -	\$ 126,230	\$ 162,549	\$ 36,319
FUND BALANCE, BEGINNING (OCT 1, 2021)	204,707	204,705	204,707	
FUND BALANCE, ENDING	\$ 204,707	\$ 330,935	\$ 367,256	

Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending June 30, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
REVENUES				
Interest - Investments	\$ -	\$ -	\$ 370	\$ 370
Special Assmnts- Tax Collector	438,990	438,990	438,989	(1)
Special Assmnts- Discounts	(17,560)	(17,560)	(16,275)	1,285
TOTAL REVENUES	421,430	421,430	423,084	1,654
EXPENDITURES				
Administration				
Misc-Assessment Collection Cost	8,780	8,780	8,454	326
Total Administration	8,780	8,780	8,454	326
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	434,329	(9,499)
Excess (deficiency) of revenues				
Over (under) expenditures	(3,400)	(3,400)	(11,245)	(7,845)
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)	\$ (11,245)	\$ (7,845)
FUND BALANCE, BEGINNING (OCT 1, 2021)	278,997	278,997	278,997	
FUND BALANCE, ENDING	\$ 275,597	\$ 275,597	\$ 267,752	

EASTON PARK
Community Development District

Supporting Schedules

June 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
05/05/22	\$ 1,833	\$ -	\$ 37	\$ 1,870	\$ 1,096	\$ 774
06/08/22	\$ 6,084	\$ (181)	\$ 124	\$ 6,027	\$ 3,533	\$ 2,494
06/15/22	\$ 15,617	\$ (464)	\$ 319	\$ 15,471	\$ 9,069	\$ 6,403
TOTAL	\$ 1,001,013	\$ 39,327	\$ 20,429	\$ 1,060,769	\$ 621,780	\$ 438,989
% COLLECTED				100%	100%	100%

EASTON PARK

Community Development District

All Funds

Cash and Investment
June 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%	\$ 399,439
				Subtotal	\$ 399,439
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%	\$ 124,009
Series 2017 Revenue Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 134,754
Series 2017 Sinking Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 6
				Subtotal	\$ 258,773
				Total	\$ 658,210

Easton Park CDD

Bank Reconciliation

Bank Account No. 1334 Hancock Whitney Bank GF
Statement No. 6/22
Statement Date 6/30/2022

G/L Balance (LCY)	399,438.95	Statement Balance	408,256.66
G/L Balance	399,438.95	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	408,256.66
Subtotal	399,438.95	Outstanding Checks	8,817.71
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	399,438.95	Ending Balance	399,438.95
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
6/27/2022	Payment	3202	COMPLETE I.T.	45.00	0.00	45.00
6/27/2022	Payment	3203	INFRAMARK, LLC	4,577.71	0.00	4,577.71
6/27/2022	Payment	3204	RUST-OFF LLC	595.00	0.00	595.00
6/29/2022	Payment	3205	BERGER, TOOMBS, ELAM, & FRANK	3,600.00	0.00	3,600.00
Total Outstanding Checks.....				8,817.71		8,817.71

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Payment Register by Fund
For the Period from 06/01/22 to 06/30/22
(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 # 3199							
001	06/07/22	SR LANDSCAPING LLC	5795	Irrigation Repairs- May 2022	R&M-IRRIGATION	546041-53908	\$1,115.68
Check Total							\$1,115.68
CHECK # 3201							
001	06/15/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00825005	LAKE/POND MANAGEMENT JUNE 2022	FOUNTAIN MAINTENANCE	546472-53805	\$3,735.00
Check Total							\$3,735.00
CHECK # 3202							
001	06/27/22	COMPLETE I.T.	8901	SECURITY MONITORING SRV	SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
Check Total							\$45.00
CHECK # 3203							
001	06/27/22	INFRAMARK, LLC	79017	MANAGEMENT SRVS- JUNE 2022	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	06/27/22	INFRAMARK, LLC	79017	MANAGEMENT SRVS- JUNE 2022	MISCELLANEOUS MAILINGS	541030-51301	\$5.83
001	06/27/22	INFRAMARK, LLC	79017	MANAGEMENT SRVS- JUNE 2022	COPIES	541030-51301	\$116.72
001	06/27/22	INFRAMARK, LLC	79017	MANAGEMENT SRVS- JUNE 2022	AGENDA BOOKS	541030-51301	\$30.00
001	06/27/22	INFRAMARK, LLC	79017	MANAGEMENT SRVS- JUNE 2022	GODADDY- RENEWAL	534369-51301	\$41.99
Check Total							\$4,577.71
CHECK # 3204							
001	06/27/22	RUST-OFF LLC	35385	Rust Prevention Maintenance	RUST PREVENTION	546452-53908	\$595.00
Check Total							\$595.00
CHECK # 3205							
001	06/29/22	BERGER, TOOMBS, ELAM, & FRANK	359980	Audit Services FYE 9/30/2021	Auditing Services	532002-51301	\$3,600.00
Check Total							\$3,600.00
CHECK # DD254							
001	06/07/22	CHARTER COMMUNICATIONS	046396702052222 ACH	SERVICE 5/21/22-6/20/22	INTERNET SERVICES	549031-53935	\$119.98
Check Total							\$119.98
CHECK # DD255							
001	06/28/22	ARNOLD SAILS	06162022 ACH	BOARD PAY 6/16/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD256							
001	06/28/22	LISA LANDIS MURPHY	06162022 ACH	BOARD PAY 6/16/22	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 06/01/22 to 06/30/22 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
CHECK # DD257							
001	06/28/22	PAUL MEIER	06162022 ACH	BOARD PAY 6/16/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD258							
001	06/28/22	PERRY BLACKBURN	06162022 ACH	BOARD PAY 6/16/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD259							
001	06/27/22	FED EX	7-790-32401 ACH	POSTAGE- AGENDAS	MISCELLANEOUS MAILINGS	541030-51301	\$53.00
Check Total							\$53.00
CHECK # DD260							
001	06/21/22	FED EX	7-761-36202 ACH	POSTAGE- AGENDAS/PREPAYMENT	MISCELLANEOUS MAILINGS	541030-51301	\$79.62
Check Total							\$79.62
CHECK # DD261							
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	UTILITY - IRRIGATION	543014-53100	\$612.11
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$12,525.63
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	UTILITY - FOUNTAINS	543085-53100	\$627.37
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	UTILITY - ROUNDABOUT LIGHTS	543090-53100	\$40.18
Check Total							\$13,805.29
Fund Total							\$28,526.28
DEBT SERVICE FUND - SERIES 2017 - 201							
CHECK # 3200							
201	06/15/22	HANCOCK WHITNEY BANK	592022-5725	TRSF 2017 DS ASSESSMENTS	DUE FROM OTHER FUNDS	131000	\$4,205.38
Check Total							\$4,205.38
Fund Total							\$4,205.38
Total Checks Paid							\$32,731.66

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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CHECK # 3199

CHECK # 3201

CHECK # 3202

CHECK # 3203

CHECK # 3204

CHECK # 3205

CHECK # DD254

CHECK # DD255

CHECK # DD256

001	06/28/22	LISA LANDIS MURPHY	06162022 ACH	BOARD PAY 6/16/22	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 # DD257							
001	06/28/22	PAUL MEIER	06162022 ACH	BOARD PAY 6/16/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD258							
001	06/28/22	PERRY BLACKBURN	06162022 ACH	BOARD PAY 6/16/22	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
Check Total							\$200.00
CHECK # DD259							
001	06/27/22	FED EX	7-790-32401 ACH	POSTAGE- AGENDAS	MISCELLANEOUS MAILINGS	541030-51301	\$53.00
Check Total							\$53.00
CHECK # DD260							
001	06/21/22	FED EX	7-761-36202 ACH	POSTAGE- AGENDAS/PREPAYMENT	MISCELLANEOUS MAILINGS	541030-51301	\$79.62
Check Total							\$79.62
CHECK # DD261							
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	UTILITY - IRRIGATION	543014-53100	\$612.11
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$12,525.63
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	UTILITY - FOUNTAINS	543085-53100	\$627.37
001	06/20/22	TECO ACH	06062022 ACH	SERVICE 4/8/22-5/9/22	UTILITY - ROUNDABOUT LIGHTS	543090-53100	\$40.18
Check Total							\$13,805.29
Fund Total							\$28,526.28

CHECK # 3200						
201	06/15/22	HANCOCK WHITNEY BANK	592022-5725	TRSF 2017 DS ASSESSMENTS	DUE FROM OTHER FUNDS	131000
						\$4,205.38
						Check Total
						\$4,205.38
						Fund Total
						\$4,205.38

Total Checks Paid	\$32,731.66
--------------------------	--------------------



5521 Baptist Church Road
Tampa, FL 33610

Invoice 5795

PO#	Date
	06/02/2022
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
-------------	--------

#3082 - Monthly irrigation inspection [May 2022]

Replace [6] Broken 6" Sprays

Replace [2] Broken 12" Spray

Repair [7] Zone lines (1/2", 1", 2" and 2 1/2")

Replace [2] PGP rotors

Replace [6] DBR-Y connectors

Replace [1] Valve box

Replace [30] Spray nozzles

Repair [8] Drip lines

Irrigation Enhancement - 05/31/2022

\$1,115.68

Total	\$1,115.68
Credits/Payments	(\$0.00)
Balance Due	\$1,115.68



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

INVOICE

Invoice Number: PI-A00825005

Invoice Date: 06/01/22

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			07/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49969 06/01/22 - 06/30/22 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

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 #	8901
Invoice Date	06-24-22
Balance Due	\$45.00

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





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

Invoice: 79017
Invoice Date: 06/22/2022
Due Date: 07/22/2022
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: June 2022

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
Management Services for the Month of: June 2022				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$5.83	\$5.83
Copies	1	Ea	\$116.72	\$116.72
Agenda Books	1	Ea	\$30.00	\$30.00
Sandra DeMarco: 3-7-2022 DNH*GODADDY.COM - Website domain renewal	1	Ea	\$41.99	\$41.99
Sandra DeMarco: 3-16-2022 DNH*GODADDY.COM - Domain renewal \$27.99				
Billable Expenses				
Subtotal				\$0.00
				<hr/>
			Subtotal	\$4,577.71
			Tax (0%)	\$0.00
			Total Due	\$4,577.71



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

Invoice:	79017
Invoice Date:	06/22/2022
Due Date:	07/22/2022
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.*

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

Phone # 800-992-3111

E-mail therustoff@bellsouth.net

Invoice

Date	Invoice #
6/15/2022	35385

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



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

772/461-6120
FAX: 772/468-9278

*EASTON PARK COMMUNITY DEVELOPMENT DISTRICT
210 N UNIVERSITY DRIVE
SUITE 702
CORAL SPRINGS, FL 33071*

*Invoice No. 358980
Date 06/19/2022
Client No. 20660*

Services rendered in connection with the audit of the Basic Financial Statements
as of and for the year ended September 30, 2021.

Total Invoice Amount \$ 3,600.00

We now accept Visa and MasterCard.

Please enter client number on your check.

Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms
Private Companies Practice Section

Member FICPA

June 22, 2022
Invoice Number: 046396702062222
Account Number: **0050463967-02**
Security Code: **1002**
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 06/21/22 through 07/20/22
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 07/08/22</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 06222022 NNNNNN 01 001587 0005

EASTON PARK CDD

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



June 22, 2022

EASTON PARK CDD

Invoice Number: 046396702062222
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:
Account Number:
Security Code:

EASTON PARK CDD
046396702062222
0050463967-02
1002

Contact Us

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

7635 1610 NO RP 22 06222022 NNNNNN 01 001587 0005

Charge Details

Previous Balance		119.98
Payments Received - Thank You	06/08	-119.98
Remaining Balance		\$0.00

Payments received after 06/22/22 will appear on your next bill.

Services from 06/21/22 through 07/20/22

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.

Simplify your life with Auto Pay!

Spend less time paying your bill
and more time doing what you love.

It's Easy - No more checks, stamps or trips to the post office
It's Secure - Powerful technology keeps your information safe
It's Flexible - Use your checking, savings, debit or credit card
It's **FREE** - And helps save time, postage and the environment

Set up easy, automatic bill payments with **Auto Pay!**

Visit: Spectrumbusiness.net
(My Services login required)



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



CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	6/21/2022
Invoice Number:	06162022 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 6/16/2022 Meeting
Mailing instructions:	Mail to
	20233 Ravens End Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	6/21/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: June 16, 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:	6/21/2022
Invoice Number:	06162022 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 6/16/22 Meeting
Mailing instructions:	
	20007 Bears Track Lane
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	6/21/22

Easton Park CDD
Supervisor Pay
Request

Meeting Date: June 16, 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 _____	

Mark A. Vega

DM APPROVAL

CHECK REQUEST FORM

District Name:	Easton Park CDD
Date:	6/21/22
Invoice Number:	06162022 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 6/16/2022 Meeting
Mailing instructions:	10857 Breaking Rocks Drive
	Tampa, FL 33647
Due Date for Check:	ASAP
Requestor:	Megan Jones
Manager's review:	
Date:	6/21/2022

Easton Park CDD
Supervisor Pay Request

Meeting Date: June 16, 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:	6/21/22
Invoice Number:	06162022 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 6/16/2022 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: June 16, 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



Invoice Number	Invoice Date	Account Number	Page
7-790-32401	Jun 15, 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	\$53.00
TOTAL THIS INVOICE	USD	\$53.00

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 Jun 30, 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
7-790-32401	USD \$53.00	

Remittance Advice

Your payment is due by Jun 30, 2022

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

77903240110000

00000000000000530090

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
7-790-32401	Jun 15, 2022		2 of 3

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	21.86		-12.68	53.00
Total FedEx Express	2	2.0	\$43.82	\$21.86		-\$12.68	\$53.00

TOTAL THIS INVOICE**USD****\$53.00**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Jun 09, 2022	Cust. Ref.: Easton Park Agenda Pak-8	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 21.50% 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

Automation	INET	Sender	Recipient
Tracking ID	777089305071	Sandra H. Demarco	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	Jun 11, 2022 13:11	Discount	-6.34
Svc Area	A2	Fuel Surcharge	4.49
FedEx Use	000000000/6002/_	Residential Delivery	5.30
		Third Party Billing	1.14
		Total Charge	USD \$26.50

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!



Invoice Number	Invoice Date	Account Number	Page
7-790-32401	Jun 15, 2022		3 of 3

Ship Date: Jun 09, 2022**Cust. Ref.:** Easton Park Agenda Pak-8**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 21.50% 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	777089342834	Sandra H. Demarco	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	Jun 11, 2022 13:06	Discount	-6.34
Svc Area	A2	Fuel Surcharge	4.49
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.14
		Total Charge	USD \$26.50
		Third Party Subtotal	USD \$53.00
		Total FedEx Express	USD \$53.00



Invoice Number	Invoice Date	Account Number	Page
7-761-36202	May 18, 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	\$79.62	PAID ONLINE 6/21/22
TOTAL THIS INVOICE	USD	\$79.62	

You saved \$38.59 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 Jun 02, 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
7-761-36202	USD \$79.62	7688-3699-0

Remittance Advice

Your payment is due by Jun 02, 2022

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

77613620240000

0000000000000000796240

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
7-761-36202	May 18, 2022		2 of 3

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	3	2.0	88.46	29.75		-38.59	79.62
Total FedEx Express	3	2.0	\$88.46	\$29.75		-\$38.59	\$79.62

TOTAL THIS INVOICE**USD****\$79.62**

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: May 12, 2022	Cust. Ref.: agenda package	Ref.#2:
Payor: Third Party	Ref.#3:	

Fuel Surcharge - FedEx has applied a fuel surcharge of 26.00% 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	776840660917	Kareen Baker	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	May 14, 2022 12:43	Discount	-6.34
Svc Area	A2	Fuel Surcharge	5.43
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.18
		Total Charge	USD \$27.48

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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!



Invoice Number	Invoice Date	Account Number	Page
7-761-36202	May 18, 2022		3 of 3

Ship Date: May 12, 2022**Cust. Ref.:** EASTON PARK CDD AGENDA P**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 26.00% 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	776840694981	Kareen Baker	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	May 14, 2022 12:40	Discount	-6.34
Svc Area	A2	Fuel Surcharge	5.43
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.18
		Total Charge	USD \$27.48

Ship Date: May 13, 2022**Cust. Ref.:** PREPAYMENT/BOND**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 26.00% to this shipment.

Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	776853803640	LUVINIA LACAP	John C. Shiroda
Service Type	FedEx Standard Overnight	INFRAMARK	Hancock Whitney Bank
Package Type	FedEx Envelope	210 N UNIVERSITY DR	445 North Boulevard
Zone	05	CORAL SPRINGS FL 33071 US	BATON ROUGE LA 70802 US
Packages	1		
Rated Weight	N/A	Transportation Charge	44.64
Delivered	May 16, 2022 09:27	Discount	-25.91
Svc Area	A2	Fuel Surcharge	4.87
Signed by	J.SHIRODA	Third Party Billing	1.06
FedEx Use	000000000/233/_	Total Charge	USD \$24.66

Third Party Subtotal USD \$79.62**Total FedEx Express USD \$79.62**

Easton Park		
VENDOR NAME: TECO		
Vendor #V00008		
INVOICE NUMBER: 06/06/22		
INVOICE DATE: 6062022 ACH		ACH Date: 6/20/22
		Service Dates: 4/8/22-5/9/22
Account #	Address	Bill Total
211001815243	10989 Breaking Rocks Dr IRR	\$ 151.80
211001815433	10898 Pictoral Park Dr IRR	\$ 321.28
211001815649	Morris Bridge Phase 1	\$ 6,245.67
211001815920	10999 Pictoral Park Dr IRR	\$ 85.91
211001816464	11098 Pictoral Park Dr IRR	\$ 53.12
211001816720	Easton Park BL LTS	\$ 3,220.73
211001816928	Easton Park PH3 LTS	\$ 1,590.80
211001817124	Morris Bridge PH2	\$ 1,468.43
211001817355	10623 Pictoral Park Dr	\$ 627.37
211001817561	10900 Pictoral Park Dr	\$ 40.18
TOTAL		\$ 13,805.29
543014-001-53100-5000	IRRIGATION WELLS	\$ 612.11
543013-001-53100-5000	STREET LIGHTS	\$ 12,525.63
543085-001-53100-5000	FOUNTAIN/LANDSCAPE LIGHTING	\$ 627.37
543090-001-53100-5000	ROUNDAABOUT	\$ 40.18
TOTAL		\$ 13,805.29

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

Statement Date: 06/06/22
Account: 321000020206

Current month's charges:	\$13,805.29
Total amount due:	\$13,805.29
Payment Due By:	06/20/22

Your Account Summary

Previous Amount Due	\$13,729.45
Payment(s) Received Since Last Statement	-\$13,729.45
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$13,805.29

Total Amount Due \$13,805.29

DO NOT PAY. Your account will be drafted on 06/20/22



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:	\$13,805.29
Total amount due:	\$13,805.29
Payment Due By:	06/20/22

Amount Enclosed \$

700875001797 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/20/22

00000006 FTECO506062223121800 00000 01 00000000 6 007
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	\$151.80
	211001815433	10898 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$321.28
	211001815649	MORRIS BRIDGE PHASE 1 TAMPA, FL 33647-0000	\$6245.67
	211001815920	10999 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$85.91
	211001816464	11098 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$53.12
	211001816720	EASTON PARK BL LTS TAMPA, FL 33647-0000	\$3220.73
	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	\$627.37
	211001817561	10900 PICTORIAL PARK DR TAMPA, FL 33647-0000	\$40.18

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815243
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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	05/09/22	48,557	47,678		879 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		879 kWh @ \$0.07035/kWh			\$61.84		
Fuel Charge		879 kWh @ \$0.04126/kWh			\$36.27		
Storm Protection Charge		879 kWh @ \$0.00315/kWh			\$2.77		
Clean Energy Transition Mechanism		879 kWh @ \$0.00402/kWh			\$3.53		
Florida Gross Receipt Tax					\$3.28		
Electric Service Cost					\$131.37		
Franchise Fee					\$8.60		
State Tax					\$11.83		
Total Electric Cost, Local Fees and Taxes					\$151.80		
Current Month's Electric Charges					\$151.80		

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815433
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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	05/09/22	12,909	10,826		2,083 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		2,083 kWh @ \$0.07035/kWh			\$146.54		
Fuel Charge		2,083 kWh @ \$0.04126/kWh			\$85.94		
Storm Protection Charge		2,083 kWh @ \$0.00315/kWh			\$6.56		
Clean Energy Transition Mechanism		2,083 kWh @ \$0.00402/kWh			\$8.37		
Florida Gross Receipt Tax					\$6.95		
Electric Service Cost					\$278.04		
Franchise Fee					\$18.21		
State Tax					\$25.03		
Total Electric Cost, Local Fees and Taxes					\$321.28		
Current Month's Electric Charges					\$321.28		





ACCOUNT INVOICE

tampaelectric.com


Account: 211001815649
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211001815920
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

Service for: 10999 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
1000086312	05/09/22	13,312	12,901		411 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		411 kWh @ \$0.07035/kWh			\$28.91		
Fuel Charge		411 kWh @ \$0.04126/kWh			\$16.96		
Storm Protection Charge		411 kWh @ \$0.00315/kWh			\$1.29		
Clean Energy Transition Mechanism		411 kWh @ \$0.00402/kWh			\$1.65		
Florida Gross Receipt Tax					\$1.86		
Electric Service Cost					\$74.35		
Franchise Fee					\$4.87		
State Tax					\$6.69		
Total Electric Cost, Local Fees and Taxes						\$85.91	
Current Month's Electric Charges						\$85.91	





ACCOUNT INVOICE

tampaelectric.com



Account: 211001816464
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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	05/09/22	18,249	18,071		178 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge		178 kWh @ \$0.07035/kWh			\$12.52		
Fuel Charge		178 kWh @ \$0.04126/kWh			\$7.34		
Storm Protection Charge		178 kWh @ \$0.00315/kWh			\$0.56		
Clean Energy Transition Mechanism		178 kWh @ \$0.00402/kWh			\$0.72		
Florida Gross Receipt Tax					\$1.15		
Electric Service Cost					\$45.97		
Franchise Fee					\$3.01		
State Tax					\$4.14		
Total Electric Cost, Local Fees and Taxes					\$53.12		
Current Month's Electric Charges					\$53.12		



ACCOUNT INVOICE

tampaelectric.com



Account: 211001816720
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	1538 kWh @ \$0.03079/kWh	\$47.36
Fixture & Maintenance Charge	78 Fixtures	\$1185.50
Lighting Pole / Wire	77 Poles	\$1487.05
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		\$226.88
Lighting Charges		\$3,220.73
Current Month's Electric Charges		\$3,220.73

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ACCOUNT INVOICE

tampaelectric.com

**Account:** 211001816928

Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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

Rate Schedule: Lighting Service**Lighting Service Items LS-1 (Bright Choices) for 32 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: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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

Rate Schedule: Lighting Service**Lighting Service Items LS-1 (Bright Choices) for 32 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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ACCOUNT INVOICE

tampaelectric.com



Account: 211001817355
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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

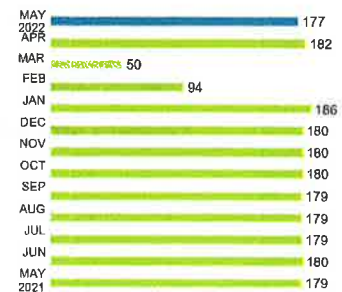
Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000680862	05/09/22	35,358		29,709		5,649 kWh	1	32 Days
1000680862	05/09/22	12.77		0		12.77 kW	1	32 Days
Daily Basic Service Charge		32 days @ \$1.07000				\$34.24		
Billing Demand Charge		13 kW @ \$13.75000/kW				\$178.75		
Energy Charge		5,649 kWh @ \$0.00730/kWh				\$41.24		
Fuel Charge		5,649 kWh @ \$0.04126/kWh				\$233.08		
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		5,649 kWh @ \$0.00130/kWh				\$7.34		
Clean Energy Transition Mechanism		13 kW @ \$1.10000/kW				\$14.30		
Florida Gross Receipt Tax						\$13.57		
Electric Service Cost						\$542.93		
Franchise Fee						\$35.56		
State Tax						\$48.88		
Total Electric Cost, Local Fees and Taxes						\$627.37		
Current Month's Electric Charges						\$627.37		

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)





ACCOUNT INVOICE

tampaelectric.com



Account: 211001817561
Statement Date: 06/01/22

Details of Charges – Service from 04/08/22 to 05/09/22

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	05/09/22	4,746	4,660		86 kWh	1	32 Days
Daily Basic Service Charge		32 days @ \$0.74000			\$23.68	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge		86 kWh @ \$0.07035/kWh			\$6.05		
Fuel Charge		86 kWh @ \$0.04126/kWh			\$3.55		
Storm Protection Charge		86 kWh @ \$0.00315/kWh			\$0.27		
Clean Energy Transition Mechanism		86 kWh @ \$0.00402/kWh			\$0.35		
Florida Gross Receipt Tax					\$0.87		
Electric Service Cost					\$34.77		
Franchise Fee					\$2.28		
State Tax					\$3.13		
Total Electric Cost, Local Fees and Taxes					\$40.18		
Current Month's Electric Charges					\$40.18		
Total Current Month's Charges					\$13,805.29		

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: 06/03/22

Vendor #: V00011

Vendor Name: Easton Park CDD

Invoice # 5/9/2022-5725

Amount: **\$4,205.38** 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

June 3, 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 \$ **4,205.38** representing*
tax receipts collected for Easton Park Community Development District.

Please deposit these funds into the Series 2017 Revenue Account

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