

**EASTON PARK**  
**Community Development District**

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

September 8, 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, September 15, 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 and Consideration of Monument Sign Proposal
- 4. Approval of Consent Agenda**
  - A. August 18, 2022 Meeting Minutes**
  - B. Financial Statements – August 2022**
- 5. Supervisor Request and Comments**
- 6. Adjournment**

**The next meeting is scheduled for Wednesday, October 19, 2022 at 4:30 p.m.**

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**

**3Ei.**

Created Date: 9/8/2022

**DESCRIPTION:** Easton Park Entrance Signs Refurbishment**Bill To:** Inframark  
2654 Cypress Ridge Blvd.  
101  
Wesley Chapel, FL 33543  
US**Installed:** Inframark  
Easton Park  
Pictorial Park Drive  
Tampa , FL 33647  
US**Requested By:** Andrew P. Mendenhall, PMP  
Email: Andy.Mendenhall@inframark.com  
Work Phone: (813) 991-4014**Salesperson:** David Diehm  
Cell Phone: 813-230-1971

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Reverse Illumination Channel Letters on Backer Panel	2	\$10,477.50	\$20,955.00
2	Engineering Drawings  This quote was prepared utilizing the experience and standards of Signs of Tampa Bay. The specifications outlined in this proposal and included in the attached conceptual drawings will be subject to final scrutiny by an authorized engineering firm. Final stamped engineering drawing specifications can differ and can change final design requirements, manufacturing and installation costs. Those final cost adjustments, if any, will be presented to the client prior to manufacturing for final approval.	2	\$250.00	\$500.00
3	Permit Acquisition  These charges are a reasonable estimation of standard charges but are subject to modification. If additional administrative time (Including: Additional trips to meet the inspectors on site) are required these will be added to the final invoice.	1	\$550.00	\$550.00
4	Permit Fee  To be billed upon final invoice.	1	\$0.00	\$0.00
5	Wall Sign Installation - Includes Removal of Existing Signage <b>WALL SIGN INSTALLATION-Installation of the depicted wall sign(s) in accordance with the ordinances and engineering codes of the governing municipality.</b> <ul style="list-style-type: none"><li>All items apply unless otherwise noted in estimate.</li><li>All pricing is based on information provided at time of estimate. Pricing is subject to adjustment if additional information is forthcoming or specifications change.</li><li>All pricing is based on work being done concurrently during normal business hours (8:30 am till 5:30 pm) unless otherwise noted. If work is required to be done at off hours than additional costs will be forwarded for approval prior to installation.</li><li>We are not responsible for any weather delays caused by inclement weather.</li><li>Customers is responsible to provide free and clear access to the area where the sign is to be installed. Any delays due to the access issues will be additional to the contract amount and will be</li></ul>	1	\$4,178.50	\$4,178.50

included on the final invoice.

- We are not responsible for any structural elements (ie: beams) that impeded the installation of the sign.
- Customer is responsible to provide a dedicated 20 amp 110 v circuit (no shared neutrals or grounds) within 6' of the sign location.
- Customer is responsible to provide a time clock on the sign circuit.
- Customer is responsible to mark the sign breaker. Failure to do so will cause inspection to fail and customer will be responsible for re-inspection fees, labor, and materials to have the sign re-inspected.
- If any penetration are to be made above the roof line it is the customers responsibility to contract with a roofing specialist to seal all penetrations. If customer is not able to contract with roofing specialist we can provide this service at additional costs to the contract amount.
- While we try to match paint as close as possible we can not guarantee paint matches due to age or paint weathering.
- We will not be liable for any subsequent damages, consequential damages, or otherwise.

*We are professionals utilizing reasonable care and caution. We are not responsible for any damage to the work area caused by the installation of the sign.*

All Prices quoted are valid for 30 days from the date of stated on the quotation. The minimum price for an order is \$85.00.

Invoices & Cancellation of Orders: Signs of Tampa Bay (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order is only cancelable with the Vendor's prior written consent. After commencement of your order (the point at which materials are ordered and work has begun), your order is non-cancelable. The Customer is Solely Responsible for Proofreading; Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence the work. You are solely responsible for the content of the proof once it has been signed. Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. Terms of Payment: Upon ordering, 50% deposit is required on any order over \$150.00. If the order is less than \$150.00, customer must pay in full. Your balance will be due upon completion, delivery and/or installation. Any payment with a credit card will be subject to a 3% convenience fee. We gladly will accept payment by cash, check, or ACH to avoid such fees. Vendor may, at its sole discretion, extend credit terms to you upon approval. Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per month, or the maximum rate allowable by law, is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees. If a payment is made by check and the check is returned or stopped, there will be an additional \$35 fee per check added to the invoice. Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. For exterior signage if balance is not paid, it is understood that we have the right to re-enter the property to take down and pick up all signs specified in the contract; all signs are sole

<b>Subtotal:</b>	\$26,183.50
<b>Taxes:</b>	\$1,826.90
<b>Grand Total:</b>	\$28,010.40
<b>Deposit Required:</b>	\$14,005.20

property of Signs of Tampa Bay until payment is received. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customers will be billed and responsible for payment for work that has been completed.

Photos and Videos: From time to time, Signarama New Tampa will take photographs and/or videos, during installation and surveys, at the customer site/property. These photos may include but are not exclusive to Signarama employees, products, and/or services offered by us. These photos and/or videos are the sole property of Signarama New Tampa and may be used for social media posts, publications, website advertisements, and marketing purposes. Unless otherwise written, release and consent will remain in effect until written documentation is submitted withdrawing the authorization. Customers will not receive any monetary compensation.

Thank you for your business - We appreciate it very much.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

## **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, August 18, 2022 at 4:44 p.m. at the Heritage Isles Golf & Country Club located at 10630 Plantation Bay Drive, Tampa FL 33647.

Present and constituting a quorum were:

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

Also present were:

Mark Vega	District Manager
Aaron Frasier	Sunrise Landscape (via phone)

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

**FIRST ORDER OF BUSINESS**

**Call to Order/Roll Call**

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

**SECOND ORDER OF BUSINESS**

**Audience Comments**

None.

**THIRD ORDER OF BUSINESS**

**Staff Reports**

**A. District Engineer**

- Mr. Vega updated the Board on Ms. Stewart's review of Pond 20 and the K-Bar Road extension.

**B. District Counsel**

- Mr. Vega updated the Board as to the HOA water agreement and the two residents that have encroached on CDD land.

**C. Landscaper Maintenance Report – Sunrise**

- Mr. Frasier updated the Board on irrigation issues and planting needed to be replaced.

**D. Aquatic Maintenance Report – Solitude**

- Mr. Wilt will provide a proposal for a different maintenance option on Pond 20 floating barrier will be removed upon Board request.

On MOTION by Mr. Sails seconded by Mr. Meier, with Mr. Sails, Mr. Meier and Ms. Murphy voting aye and Mr. Blackburn abstaining, the proposal from Next Ridge Line Over LLC for \$7,282.20 to paint the entrance monuments, walls and fountains was approved. 3/0

**E. District Manager**

**i. Public Hearing on Fiscal Year 2022/2023 Final Budget**

On MOTION by Mr. Sails seconded by Ms. Murphy, with all in favor, the Public Hearing was opened at 5:39 p.m. 4/0

**a. Consideration of Resolution 2022-5**

On MOTION by Mr. Blackburn seconded by Mr. Sails, with all in favor, Resolution 2022-5 a resolution of the Easton Park Community Development District (the “District”) providing for the adoption of the budget for the fiscal year beginning October 1, 2022 and ending September 30, 2022; providing for annual and supplemental appropriations of the District and referencing the operations and maintenance assessments to be levied by the District for said fiscal year and providing an effective date was adopted. 4/0

On MOTION by Mr. Meier seconded by Ms. Murphy, with all in favor, the Public Hearing was closed at 5:51 p.m. 4/0

**ii. Public Hearing on Fiscal Year 2022/2023 Assessments**

On MOTION by Mr. Sails seconded by Ms. Murphy, with all in favor, the Public Hearing was opened at 5:52 p.m. 4/0

**a. Consideration of Resolution 2022-6**

On MOTION by Mr. Sails seconded by Ms. Murphy, with all in favor, Resolution 2022-6 a resolution of the Easton Park Community Development District providing for the levy and imposition of non-ad valorem maintenance special assessments for the District for fiscal year 2022/2023; providing for collection and enforcement of said assessments; and providing for an effective date was adopted. 4/0

On MOTION by Mr. Sails seconded by Ms. Murphy, with all in favor, the Public Hearing was closed at 5:53 p.m. 4/0

**iii. Consideration of FY 2023 Meeting Schedule**

- Consensus as discussed.

**FOURTH ORDER OF BUSINESS**

**Consent Agenda**

- A. **July 21, 2022 Meeting Minutes**
- B. **Financial Statements – July 2022**

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

**FIFTH ORDER OF BUSINESS**

**Supervisor Requests and Comments**

- Back Lit Monument sign proposal by Mr. Vega at the September meeting.

**SIXTH ORDER OF BUSINESS**

**Adjournment**

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

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Mark Vega, Secretary

**4B.**

**EASTON PARK**  
**Community Development District**

*Financial Report*

*August 30, 2022*

*(unaudited)*

Prepared By



# **EASTON PARK**

Community Development District

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**EASTON PARK**  
**Community Development District**

**Financial Statements**

**(Unaudited)**

**August 30, 2022**

**Balance Sheet**  
August 31, 2022

<b>ACCOUNT DESCRIPTION</b>	<b>GENERAL FUND</b>	<b>DEBT SERVICE FUND - SERIES 2017</b>	<b>TOTAL</b>
<b><u>ASSETS</u></b>			
Cash - Checking Account	\$ 108,759	\$ -	\$ 108,759
Investments:			
Money Market Account	200,000	-	200,000
Interest Account	-	2	2
Reserve Fund	-	124,277	124,277
Revenue Fund	-	144,027	144,027
Sinking fund	-	6	6
Deposits	2,735	-	2,735
<b>TOTAL ASSETS</b>	<b>\$ 311,494</b>	<b>\$ 268,312</b>	<b>\$ 579,806</b>
<b><u>LIABILITIES</u></b>			
Accounts Payable	\$ 721	\$ -	\$ 721
Accrued Expenses	14,040	-	14,040
<b>TOTAL LIABILITIES</b>	<b>14,761</b>	<b>-</b>	<b>14,761</b>
<b><u>FUND BALANCES</u></b>			
<b>Nonspendable:</b>			
Deposits	2,735	-	2,735
<b>Restricted for:</b>			
Debt Service	-	268,312	268,312
<b>Unassigned:</b>	293,998	-	293,998
<b>TOTAL FUND BALANCES</b>	<b>\$ 296,733</b>	<b>\$ 268,312</b>	<b>\$ 565,045</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>\$ 311,494</b>	<b>\$ 268,312</b>	<b>\$ 579,806</b>



## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ -	\$ -
Special Assmnts- Tax Collector	621,781	621,781	621,780	(1)
Special Assmnts- Discounts	(24,871)	(24,871)	(23,052)	1,819
<b>TOTAL REVENUES</b>	<b>596,910</b>	<b>596,910</b>	<b>598,728</b>	<b>1,818</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
P/R-Board of Supervisors	12,000	11,000	8,400	2,600
ProfServ-Arbitrage Rebate	900	900	600	300
ProfServ-Dissemination Agent	1,100	1,100	-	1,100
ProfServ-Engineering	5,000	4,583	4,974	(391)
ProfServ-Legal Services	5,000	4,583	1,754	2,829
ProfServ-Mgmt Consulting	52,598	48,215	48,215	-
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	1,410	1,583	(173)
Miscellaneous Mailings	1,000	917	1,647	(730)
Insurance - General Liability	2,537	2,537	2,472	65
Legal Advertising	1,000	917	2,018	(1,101)
Misc-Assessment Collection Cost	12,436	12,436	11,975	461
Bank Fees	300	275	367	(92)
Annual District Filing Fee	175	175	175	-
<b>Total Administration</b>	<b>103,242</b>	<b>96,706</b>	<b>91,280</b>	<b>5,426</b>
<b>Electric Utility Services</b>				
Electricity - Streetlights	114,000	104,500	110,830	(6,330)
Utility - Irrigation	4,000	3,667	4,065	(398)
Utility - Fountains	5,000	4,583	4,901	(318)
Utility - Roundabout Lights	500	458	328	130
Street Light Bond	600	600	600	-
<b>Total Electric Utility Services</b>	<b>124,100</b>	<b>113,808</b>	<b>120,724</b>	<b>(6,916)</b>

## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Stormwater Control</u></b>				
Contracts-Aquatic Control	30,120	27,610	27,610	-
R&M-Stormwater System	1,000	917	-	917
R&M Lake & Pond Bank	2,500	2,292	-	2,292
Invasive Plant Removal	20,000	18,333	13,475	4,858
Fountain Maintenance	10,000	9,167	7,798	1,369
<b>Total Stormwater Control</b>	<b>63,620</b>	<b>58,319</b>	<b>48,883</b>	<b>9,436</b>
<b><u>Other Physical Environment</u></b>				
Contracts-Landscape	145,000	132,917	130,428	2,489
Insurance - Property	2,819	2,819	2,754	65
Insurance - General Liability	2,171	2,171	2,106	65
R&M-Irrigation	20,000	18,333	16,063	2,270
Landscape - Annuals	18,500	16,958	14,420	2,538
Landscape - Mulch	11,400	10,450	12,540	(2,090)
Landscape Replacement	20,000	18,333	-	18,333
Rust Prevention	7,140	6,545	6,545	-
Entry & Walls Maintenance	2,500	2,292	7,792	(5,500)
Ornamental Lighting & Maint.	1,500	1,375	-	1,375
Holiday Lighting & Decorations	24,600	24,600	40,000	(15,400)
<b>Total Other Physical Environment</b>	<b>255,630</b>	<b>236,793</b>	<b>232,648</b>	<b>4,145</b>
<b><u>Security Operations</u></b>				
Security System Monitoring & Maint.	5,800	5,317	6,339	(1,022)
Internet Services	1,300	1,192	1,175	17
<b>Total Security Operations</b>	<b>7,100</b>	<b>6,509</b>	<b>7,514</b>	<b>(1,005)</b>
<b><u>Contingency</u></b>				
Miscellaneous Expenses	1,418	1,300	4,814	(3,514)
<b>Total Contingency</b>	<b>1,418</b>	<b>1,300</b>	<b>4,814</b>	<b>(3,514)</b>
<b><u>Road and Street Facilities</u></b>				
Sidewalk Pressure Washing	4,800	4,400	-	4,400
<b>Total Road and Street Facilities</b>	<b>4,800</b>	<b>4,400</b>	<b>-</b>	<b>4,400</b>

## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b><u>Reserves</u></b>				
Reserve	37,000	37,000	-	37,000
<b>Total Reserves</b>	<b>37,000</b>	<b>37,000</b>	<b>-</b>	<b>37,000</b>
<b>TOTAL EXPENDITURES &amp; RESERVES</b>	<b>596,910</b>	<b>554,835</b>	<b>505,863</b>	<b>48,972</b>
Excess (deficiency) of revenues				
Over (under) expenditures	-	42,075	92,865	50,790
Net change in fund balance	\$ -	\$ 42,075	\$ 92,865	\$ 50,790
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>204,709</b>	<b>204,705</b>	<b>204,709</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 204,709</b>	<b>\$ 246,780</b>	<b>\$ 297,574</b>	

## Statement of Revenues, Expenditures and Changes in Fund Balances

For the Period Ending August 31, 2022

ACCOUNT DESCRIPTION	ANNUAL ADOPTED BUDGET	YEAR TO DATE BUDGET	YEAR TO DATE ACTUAL	VARIANCE (\$) FAV(UNFAV)
<b>REVENUES</b>				
Interest - Investments	\$ -	\$ -	\$ 930	\$ 930
Special Assmnts- Tax Collector	438,990	438,990	438,989	(1)
Special Assmnts- Discounts	(17,560)	(17,560)	(16,275)	1,285
<b>TOTAL REVENUES</b>	<b>421,430</b>	<b>421,430</b>	<b>423,644</b>	<b>2,214</b>
<b>EXPENDITURES</b>				
<b>Administration</b>				
Misc-Assessment Collection Cost	8,780	8,780	8,454	326
<b>Total Administration</b>	<b>8,780</b>	<b>8,780</b>	<b>8,454</b>	<b>326</b>
<b>Debt Service</b>				
Principal Debt Retirement	240,000	240,000	240,000	-
Principal Prepayments	-	-	10,000	(10,000)
Interest Expense	176,050	176,050	175,875	175
<b>Total Debt Service</b>	<b>416,050</b>	<b>416,050</b>	<b>425,875</b>	<b>(9,825)</b>
<b>TOTAL EXPENDITURES</b>	<b>424,830</b>	<b>424,830</b>	<b>434,329</b>	<b>(9,499)</b>
Excess (deficiency) of revenues				
Over (under) expenditures	(3,400)	(3,400)	(10,685)	(7,285)
<b>OTHER FINANCING SOURCES (USES)</b>				
Contribution to (Use of) Fund Balance	(3,400)	-	-	-
<b>TOTAL FINANCING SOURCES (USES)</b>	<b>(3,400)</b>	<b>-</b>	<b>-</b>	<b>-</b>
Net change in fund balance	\$ (3,400)	\$ (3,400)	\$ (10,685)	\$ (7,285)
<b>FUND BALANCE, BEGINNING (OCT 1, 2021)</b>	<b>278,997</b>	<b>278,997</b>	<b>278,997</b>	
<b>FUND BALANCE, ENDING</b>	<b>\$ 275,597</b>	<b>\$ 275,597</b>	<b>\$ 268,312</b>	

**EASTON PARK**  
**Community Development District**

**Supporting Schedules**

**August 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
<b>TOTAL</b>	<b>\$ 1,001,013</b>	<b>\$ 39,327</b>	<b>\$ 20,429</b>	<b>\$ 1,060,769</b>	<b>\$ 621,780</b>	<b>\$ 438,989</b>
% COLLECTED				100%	100%	100%

**EASTON PARK**

Community Development District

**All Funds**

**Cash and Investment**  
**August 30, 2022**

<b>GENERAL FUND</b>
---------------------

<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%	\$ 108,759
Money Market Account	Valley Bank	MMA	n/a	2.00%	\$ 200,000
				<b>Subtotal</b>	<b>\$ 308,759</b>
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%	\$ 124,277
Series 2017 Revenue Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 144,027
Series 2017 Sinking Fund	Hancock Whitney	Open-Ended Comm. Paper	n/a	0.03%	\$ 6
				<b>Subtotal</b>	<b>\$ 268,312</b>
				<b>Total</b>	<b>\$ 577,071</b>

# Easton Park CDD

## Bank Reconciliation

Bank Account No. 1334 Hancock Whitney Bank GF  
Statement No. 8/22  
Statement Date 8/31/2022

G/L Balance (LCY)	108,758.61	Statement Balance	111,942.84
G/L Balance	108,758.61	Outstanding Deposits	0.00
Positive Adjustments	0.00		
		Subtotal	111,942.84
Subtotal	108,758.61	Outstanding Checks	3,184.23
Negative Adjustments	0.00	Differences	0.00
Ending G/L Balance	108,758.61	Ending Balance	108,758.61
Difference	0.00		

Posting Date	Document Type	Document No.	Description	Amount	Cleared Amount	Difference
Outstanding Checks						
8/29/2022	Payment	3221	COMPLETE I.T.	45.00	0.00	45.00
8/31/2022	Payment	3222	SR LANDSCAPING LLC	3,139.23	0.00	3,139.23
Total Outstanding Checks.....				3,184.23		3,184.23



# EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Bank Account

For the Period from 8/1/22 to 8/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
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### HANCOCK WHITNEY BANK GF - (ACCT#XXXXX1334)

#### CHECK # 3212

08/01/22	Vendor	COMPLETE I.T.	9075	CMVR SECURITY MONITORING	SECURITY SYSTEM MONITORING & MAINT.	001-546479-53935	\$45.00
<b>Check Total</b>							<b>\$45.00</b>

#### CHECK # 3213

08/01/22	Vendor	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$4,383.17
08/01/22	Vendor	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	POSTAGE	001-541030-51301	\$2.65
08/01/22	Vendor	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	COPIES	001-541030-51301	\$80.44
08/01/22	Vendor	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	GODADDY- DOMAIN SRV	001-534369-51301	\$3.13
08/01/22	Vendor	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	AGENDA BOOKS	001-541030-51301	\$30.00
<b>Check Total</b>							<b>\$4,499.39</b>

#### CHECK # 3214

08/01/22	Vendor	SR LANDSCAPING LLC	6397	JULY 2022 IRRIGATION INSPECTION	R&M-IRRIGATION	001-546041-53908	\$3,536.10
08/01/22	Vendor	SR LANDSCAPING LLC	6396	IRRIGATION REPAIRS	R&M-IRRIGATION	001-546041-53908	\$2,487.73
<b>Check Total</b>							<b>\$6,023.83</b>

#### CHECK # 3215

08/08/22	Vendor	SOLITUDE LAKE MANAGEMENT LLC	PI-A00864739	08/01/22 - 08/31/22 Lake & Pond Management Service	INVASIVE PLANT REMOVAL	001-546242-53805	\$1,225.00
08/08/22	Vendor	SOLITUDE LAKE MANAGEMENT LLC	PI-A00864739	08/01/22 - 08/31/22 Lake & Pond Management Service	Contracts-Aquatic Control	001-534067-53805	\$2,510.00
<b>Check Total</b>							<b>\$3,735.00</b>

#### CHECK # 3216

08/15/22	Vendor	SR LANDSCAPING LLC	6625	AUGUST 2022 LANDSCAPE MAINTENANCE	Contracts-Landscape	001-534050-53908	\$11,666.67
<b>Check Total</b>							<b>\$11,666.67</b>

#### CHECK # 3217

08/15/22	Vendor	TAMPA BAY TIMES	0000236418	O&M ASSESSMENTS NOTICE 07/24/22	Legal Advertising	001-548002-51301	\$1,685.00
<b>Check Total</b>							<b>\$1,685.00</b>

#### CHECK # 3218

08/16/22	Vendor	VICTOR ROBERT TROUY BLACKBURN	08102022	SIGN REPAIRS & MATERIALS	Misc Expenses - Contingency	001-549999-53985	\$66.34
<b>Check Total</b>							<b>\$66.34</b>

#### CHECK # 3219

08/23/22	Vendor	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	AGENDA BOOKS	001-541030-51301	\$30.00
08/23/22	Vendor	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	ProfServ-Mgmt Consulting Serv	001-531027-51201	\$4,383.17
08/23/22	Vendor	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	POSTAGE	001-541030-51301	\$2.20
08/23/22	Vendor	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	COPIES	001-541030-51301	\$134.76
<b>Check Total</b>							<b>\$4,550.13</b>

# EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Bank Account

For the Period from 8/1/22 to 8/31/22

(Sorted by Check / ACH No.)

Date	Payee Type	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CHECK # 3220</b>							
08/23/22	Vendor	RUST-OFF LLC	36139	Rust Prevention August 2022	RUST PREVENTION	001-546452-53908	\$595.00
<b>Check Total</b>							<u>\$595.00</u>
<b>CHECK # 3221</b>							
08/29/22	Vendor	COMPLETE I.T.	9246	CMVR SECURITY MONITORING	SECURITY SYSTEM MONITORING & MAINT.	001-546479-53935	\$45.00
<b>Check Total</b>							<u>\$45.00</u>
<b>CHECK # 3222</b>							
08/31/22	Vendor	SR LANDSCAPING LLC	6839	IRRIGATION SERVICE REPAIR AUGUST 2022	R&M-IRRIGATION	001-546041-53908	\$3,139.23
<b>Check Total</b>							<u>\$3,139.23</u>
<b>ACH #DD265</b>							
08/09/22	Vendor	ARNOLD SAILS	07212022 ACH	BOARD PAY 07/21/2022 MEETING	P/R-BOARD OF SUPERVISORS	001-511001-51101	\$200.00
<b>ACH Total</b>							<u>\$200.00</u>
<b>ACH #DD266</b>							
08/09/22	Vendor	PAUL MEIER	07212022 ACH	BOARD PAY 07/21/2022 MEETING	P/R-BOARD OF SUPERVISORS	001-511001-51101	\$200.00
<b>ACH Total</b>							<u>\$200.00</u>
<b>ACH #DD267</b>							
08/09/22	Vendor	PERRY BLACKBURN	07212022 ACH	BOARD PAY 07/21/2022 MEETING	P/R-BOARD OF SUPERVISORS	001-511001-51101	\$200.00
<b>ACH Total</b>							<u>\$200.00</u>
<b>ACH #DD268</b>							
08/08/22	Vendor	FED EX	7-834-04073	FEDEX 2DAY SHIPPING	MISCELLANEOUS MAILINGS	001-541030-51301	\$19.46
<b>ACH Total</b>							<u>\$19.46</u>
<b>ACH #DD269</b>							
08/08/22	Vendor	FED EX	7-825-95088	FEDEX 2 DAY SHIPPING	MISCELLANEOUS MAILINGS	001-541030-51301	\$53.44
<b>ACH Total</b>							<u>\$53.44</u>
<b>ACH #DD270</b>							
08/18/22	Vendor	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	UTILITY - IRRIGATION	001-543014-53100	\$495.41
08/18/22	Vendor	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	ELECTRICITY - STREETLIGHTING	001-543013-53100	\$11,645.11
08/18/22	Vendor	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	UTILITY - FOUNTAINS	001-543085-53100	\$455.68
08/18/22	Vendor	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	UTILITY - FOUNTAINS	001-543085-53100	\$35.30
<b>ACH Total</b>							<u>\$12,631.50</u>
<b>ACH #DD271</b>							
08/09/22	Vendor	CHARTER COMMUNICATIONS	046396702072222 ACH	SERVICE 7/21/22-8/20/22	INTERNET SERVICES	001-549031-53935	\$119.98
<b>ACH Total</b>							<u>\$119.98</u>
<b>Account Total</b>							<u><b>\$49,474.97</b></u>

**EASTON PARK COMMUNITY DEVELOPMENT DISTRICT**

**Payment Register by Fund  
For the Period from 08/01/22 to 08/31/22  
(Sorted by Check / ACH No.)**

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>GENERAL FUND - 001</b>							
<b>CHECK # 3212</b>							
001	08/01/22	COMPLETE I.T.	9075	CMVR SECURITY MONITORING	SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
<b>Check Total</b>							<b>\$45.00</b>
<b>CHECK # 3213</b>							
001	08/01/22	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	08/01/22	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	POSTAGE	541030-51301	\$2.65
001	08/01/22	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	COPIES	541030-51301	\$80.44
001	08/01/22	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	GODADDY- DOMAIN SRV	534369-51301	\$3.13
001	08/01/22	INFRAMARK, LLC	80501	MANAGEMENT SERVICES JULY 2022	AGENDA BOOKS	541030-51301	\$30.00
<b>Check Total</b>							<b>\$4,499.39</b>
<b>CHECK # 3214</b>							
001	08/01/22	SR LANDSCAPING LLC	6397	JULY 2022 IRRIGATION INSPECTION	R&M-IRRIGATION	546041-53908	\$3,536.10
001	08/01/22	SR LANDSCAPING LLC	6396	IRRIGATION REPAIRS	R&M-IRRIGATION	546041-53908	\$2,487.73
<b>Check Total</b>							<b>\$6,023.83</b>
<b>CHECK # 3215</b>							
001	08/08/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00864739	08/01/22 - 08/31/22 Lake & Pond Management Service	INVASIVE PLANT REMOVAL	546242-53805	\$1,225.00
001	08/08/22	SOLITUDE LAKE MANAGEMENT LLC	PI-A00864739	08/01/22 - 08/31/22 Lake & Pond Management Service	Contracts-Aquatic Control	534067-53805	\$2,510.00
<b>Check Total</b>							<b>\$3,735.00</b>
<b>CHECK # 3216</b>							
001	08/15/22	SR LANDSCAPING LLC	6625	AUGUST 2022 LANDSCAPE MAINTENANCE	Contracts-Landscape	534050-53908	\$11,666.67
<b>Check Total</b>							<b>\$11,666.67</b>
<b>CHECK # 3217</b>							
001	08/15/22	TAMPA BAY TIMES	0000236418	O&M ASSESSMENTS NOTICE 07/24/22	Legal Advertising	548002-51301	\$1,685.00
<b>Check Total</b>							<b>\$1,685.00</b>
<b>CHECK # 3218</b>							
001	08/16/22	VICTOR ROBERT TROUY BLACKBURN	08102022	SIGN REPAIRS & MATERIALS	Misc Expenses - Contingency	549999-53985	\$66.34
<b>Check Total</b>							<b>\$66.34</b>
<b>CHECK # 3219</b>							
001	08/23/22	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	AGENDA BOOKS	541030-51301	\$30.00
001	08/23/22	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	ProfServ-Mgmt Consulting Serv	531027-51201	\$4,383.17
001	08/23/22	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	POSTAGE	541030-51301	\$2.20
001	08/23/22	INFRAMARK, LLC	81678	MANAGEMENT SERVICES AUG 2022	COPIES	541030-51301	\$134.76
<b>Check Total</b>							<b>\$4,550.13</b>
<b>CHECK # 3220</b>							
001	08/23/22	RUST-OFF LLC	36139	Rust Prevention August 2022	RUST PREVENTION	546452-53908	\$595.00
<b>Check Total</b>							<b>\$595.00</b>

# EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

## Payment Register by Fund For the Period from 08/01/22 to 08/31/22 (Sorted by Check / ACH No.)

Fund No.	Date	Payee	Invoice No.	Payment Description	Invoice / GL Description	G/L Account #	Amount Paid
<b>CHECK # 3221</b>							
001	08/29/22	COMPLETE I.T.	9246	CMVR SECURITY MONITORING	SECURITY SYSTEM MONITORING & MAINT.	546479-53935	\$45.00
<b>Check Total</b>							<b>\$45.00</b>
<b>CHECK # 3222</b>							
001	08/31/22	SR LANDSCAPING LLC	6839	IRRIGATION SERVICE REPAIR AUGUST 2022	R&M-IRRIGATION	546041-53908	\$3,139.23
<b>Check Total</b>							<b>\$3,139.23</b>
<b>CHECK # DD265</b>							
001	08/09/22	ARNOLD SAILS	07212022 ACH	BOARD PAY 07/21/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
<b>Check Total</b>							<b>\$200.00</b>
<b>CHECK # DD266</b>							
001	08/09/22	PAUL MEIER	07212022 ACH	BOARD PAY 07/21/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
<b>Check Total</b>							<b>\$200.00</b>
<b>CHECK # DD267</b>							
001	08/09/22	PERRY BLACKBURN	07212022 ACH	BOARD PAY 07/21/2022 MEETING	P/R-BOARD OF SUPERVISORS	511001-51101	\$200.00
<b>Check Total</b>							<b>\$200.00</b>
<b>CHECK # DD268</b>							
001	08/08/22	FED EX	7-834-04073	FEDEX 2DAY SHIPPING	MISCELLANEOUS MAILINGS	541030-51301	\$19.46
<b>Check Total</b>							<b>\$19.46</b>
<b>CHECK # DD269</b>							
001	08/08/22	FED EX	7-825-95088	FEDEX 2 DAY SHIPPING	MISCELLANEOUS MAILINGS	541030-51301	\$53.44
<b>Check Total</b>							<b>\$53.44</b>
<b>CHECK # DD270</b>							
001	08/18/22	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	UTILITY - IRRIGATION	543014-53100	\$495.41
001	08/18/22	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	ELECTRICITY - STREETLIGHTING	543013-53100	\$11,645.11
001	08/18/22	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	UTILITY - FOUNTAINS	543085-53100	\$455.68
001	08/18/22	TECO ACH	08042022 ACH	Service 6/9/22-7/8/22	UTILITY - FOUNTAINS	543085-53100	\$35.30
<b>Check Total</b>							<b>\$12,631.50</b>
<b>CHECK # DD271</b>							
001	08/09/22	CHARTER COMMUNICATIONS	046396702072222 ACH	SERVICE 7/21/22-8/20/22	INTERNET SERVICES	549031-53935	\$119.98
<b>Check Total</b>							<b>\$119.98</b>
<b>Fund Total</b>							<b>\$49,474.97</b>

<b>Total Checks Paid</b>	<b>\$49,474.97</b>
--------------------------	--------------------

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 #	9075
Invoice Date	07-24-22
<b>Balance Due</b>	<b>\$45.00</b>

Item	Description	Unit Cost	Quantity	Line Total
	Eagle Eye VMS M10 Management Edition Monthly Management Edition (CMVR only) Monthly	\$7.50	6.0	\$45.00
				<b>Subtotal</b>
				<b>\$45.00</b>
				Tax
				\$0.00
				Invoice Total
				\$45.00
				Payments
				\$0.00
				Credits
				\$0.00
				<b>Balance Due</b>
				<b>\$45.00</b>





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

Invoice: 80501  
Invoice Date: 7/27/2022  
Due Date: 8/26/2022  
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: July 2022**

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
<b>Management Services for the Month of: July 2022</b>				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$2.65	\$2.65
Copies	1	Ea	\$80.44	\$80.44
Agenda Books	1	Ea	\$30.00	\$30.00
Sandra DeMarco: 4-28-2022 DNH*GODADDY.COM - Domain discount package renewal	1	Ea	\$3.13	\$3.13
<b>Subtotal</b>				<b>\$4,499.39</b>
<b>Tax (0%)</b>				<b>\$0.00</b>
<b>Total Due</b>				<b>\$4,499.39</b>



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

Invoice:	80501
Invoice Date:	7/27/2022
Due Date:	8/26/2022
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.*



5521 Baptist Church Road  
Tampa, FL 33610

## Invoice 6397

PO#	Date
	07/25/2022
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
-------------	--------

#3470 - Monthly irrigation inspection [JULY 2022]

Replace [3] ICD-100 Decoders

Replace [1] ICD-200 Decoder

Replace [15] DBR-Y Connectors

Replace [9] Broken 6" Sprays with nozzles

Replace [4] Solenoids

Replace [5] 12" Sprays

Replace [2] PGP Rotors

Replace [1] ACC Face plate

The property took a lightning strike causing the decoder, solenoid, and face plate replacement.

The Decoders needed to be tracked.

Irrigation Enhancement - 07/18/2022

\$3,536.10

<b>Total</b>	<b>\$3,536.10</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,536.10</b>





5521 Baptist Church Road  
Tampa, FL 33610

## Invoice 6396

PO#	Date
	07/25/2022
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
-------------	--------

#3469 - CDD Irrigation main line repairs

Trough out the property there were 4 main lines that needed to be repaired. These mains are 4 1/2" Deep and are in clusters with the valve making the repairs more difficult. 2 man job

Repair [2] 2" Main line

Repair [2] 2 1/2" Main line

Replace [4] 10" Round valve boxes

Irrigation Enhancement - 07/18/2022

\$2,487.73

<b>Total</b>	<b>\$2,487.73</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$2,487.73</b>



# INVOICE

**Invoice Number:** PI-A00864739  
**Invoice Date:** 08/01/22

**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			08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR49969 08/01/22 - 08/31/22 Lake & Pond Management Services		3,735.00	3,735.00

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>3,735.00</b>
Sales Tax	0.00
Total Invoice	3,735.00
Payment Received	0.00
<b>TOTAL</b>	<b>3,735.00</b>



5521 Baptist Church Road  
Tampa, FL 33610

## Invoice 6625

PO#	Date
	08/02/2022
Sales Rep	Terms
Jay Grimaldi	Net 30

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

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

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

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



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

Advertising Run Dates	Advertiser Name	
07/24/22	EASTON PARK CDD C/O INFRAMARK	
Billing Date	Sales Rep	Customer Account
07/24/2022	Deirdre Bonett	315318
Total Amount Due	Ad Number	
\$1,685.00	0000236418	

## PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
07/24/22	07/24/22	0000236418	Times	Legals CLS	O&M Assessments	1	4x10.25 IN	\$1,681.00
07/24/22	07/24/22	0000236418	Tampabay.com	Legals CLS	O&M Assessments AffidavitMaterial	1	4x10.25 IN	\$0.00 \$4.00

1 of 2

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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	
07/24/22	EASTON PARK CDD C/O INFRAMARK	
Billing Date	Sales Rep	Customer Account
07/24/2022	Deirdre Bonett	315318
Total Amount Due	Ad Number	
\$1,685.00	0000236418	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

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

REMIT TO:

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

**Tampa Bay Times**  
**Published Daily**


Agenda Page #37

STATE OF FLORIDA  
COUNTY OF Hillsborough


} 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: O&M Assessments** was published in said newspaper by print in the issues of: **7/24/22, 7/31/22** or by publication on the newspaper's website, if authorized, on

Affiant further says the said **Tampa Bay Times** is a newspaper published in **Hillsborough** County, Florida and that the said newspaper has heretofore been continuously published in said **Hillsborough** County, Florida each day and has been entered as a second class mail matter at the post office in said **Hillsborough** 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.

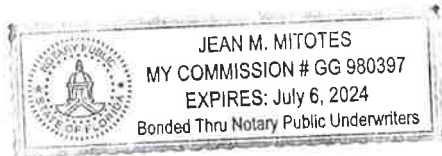
  
\_\_\_\_\_  
Signature Affiant

Sworn to and subscribed before me this **07/31/2022**

  
\_\_\_\_\_  
Signature of Notary Public

Personally known \_\_\_\_\_ X \_\_\_\_\_ or produced identification

Type of identification produced \_\_\_\_\_



# EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

Agenda Page #38

## NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023 PROPOSED FINAL BUDGET(S); AND NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATION AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND PROVIDING FOR THE LEVY, COLLECTION AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR MEETING OF BOARD OF SUPERVISORS.

The Board of Supervisors (the "Board") of the Easton Park Community Development District (the "District") will hold a regular meeting and public hearings on **Thursday, August 18, 2022 at 4:30 p.m.** at the Heritage Isles Library, 10630 Plantation Bay Drive, Tampa, Florida 33647.

The purpose of the first public hearing is to receive public comment, testimony, and objections on the Fiscal Year 2022/2023 Proposed Final Budget(s). The first public hearing is being conducted pursuant to Chapter 190, Florida Statutes. The purpose of the second public hearing is to consider the imposition of special assessments to fund the District's proposed budget for Fiscal Year 2022/2023 upon the lands located within the District, a depiction of which lands is shown below, consider the adoption of an assessment roll, and to provide for the levy, collection, and enforcement of the assessments that will be collected by Hillsborough

County. The second public hearing is being conducted pursuant to Chapters 190 and 197, Florida Statutes. At the conclusion of the public hearings, the Board will, by resolution, adopt a budget and levy assessments as finally approved by the Board. A regular meeting of the District's Board of Supervisors will also be held where the Board may consider any other business that may properly come before it.

The District may also fund various facilities through the collection of certain rates and charges, which are identified within the budget(s). A copy of the Proposed Final Budget(s), preliminary assessment roll, a detailed assessment schedule, and the agendas for the meeting and public hearings may be obtained at the offices of the District's management company, Inframark, Infrastructure Management Services, 2654 Cypress Ridge Boulevard, Suite 101, Wesley Chapel, Florida during normal business hours. In addition, in accordance with Section 189.016, Florida Statutes, the Proposed Budget will be posted on the District's website (<http://www.eastonparkcdd.org>) at least two days before the Budget Public Hearing date.

The special assessments are annually recurring assessments and are in addition to previously levied debt assessments, if any. The table below presents the proposed schedule of operation and maintenance assessments. Amounts are preliminary and subject to change at the hearings and in any future year. The amounts are subject to early payment discount as afforded by law.

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

**Annual O & M Assessment (in addition to the Debt Service Assessments) will appear on November 2022 Hillsborough County property tax bill. Amount shown includes all applicable collection costs. Property owner is eligible for a discount of up to 4% if paid early.**

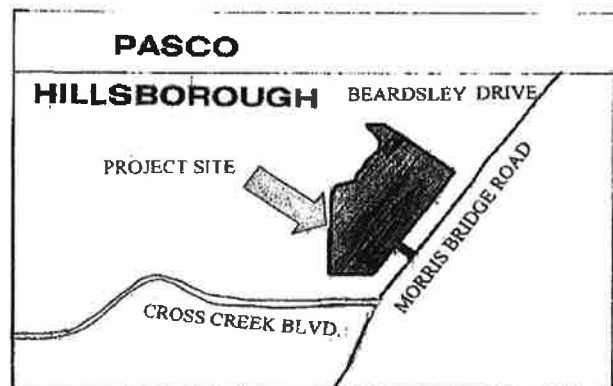
The Hillsborough County Tax Collector will collect the assessments for all lots and parcels within the District. Failure to pay the assessments will cause a tax certificate to be issued against the property which may result in a loss of title. All affected property owners have the right to appear at the public hearings and the right to file written objections with the District within twenty (20) days of publication of this notice.

The meeting and public hearings are open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting or public hearings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors or staff will participate by telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations because of a disability or physical impairment should contact the District Management Company, Inframark at (813) 991-1116 at least five (5) calendar days prior to the meeting and/or public hearings. If you are hearing or speech impaired,

please contact the Florida Relay Service at 711 for aid in contacting the District Office at least three (3) days prior to the date of the public hearings and/or meeting.

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

Mark Vega  
District Manager



**Next Ridge Line Over**



**12 Strong Company**

**Next Ridge Line Over LLC**

Victor Robert T. 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 for Easton Park CDD

Invoice

10 AUG 2022	Cost	Total
Reinstall sign	\$50.00	
Materials	\$16.34	
<b>Total</b>		<b>\$66.34</b>



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

Invoice: 81678  
Invoice Date: 8/19/2022  
Due Date: 9/18/2022  
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: August 2022**

SALES DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
<b>Management Services for the Month of: August 2022</b>				
Administrative Fees	1	Ea	\$4,383.17	\$4,383.17
Postage	1	Ea	\$2.20	\$2.20
Copies	1	Ea	\$134.76	\$134.76
Agenda Books	1	Ea	\$30.00	\$30.00
			<b>Subtotal</b>	<b>\$4,550.13</b>
			<b>Tax (0%)</b>	<b>\$0.00</b>
			<b>Total Due</b>	<b>\$4,550.13</b>





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

Invoice:	81678
Invoice Date:	8/19/2022
Due Date:	9/18/2022
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 #
8/15/2022	36139

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
<b>Subtotal</b>				\$595.00
<b>Sales Tax (8.5%)</b>				\$0.00
<b>Payments/Credits</b>				\$0.00
<b>Balance Due</b>				\$595.00

AN INCREASE IN WATERING SCHEDULE WILL RESULT IN ADDITIONAL CHARGES.

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 #	9246
Invoice Date	08-24-22
<b>Balance Due</b>	<b>\$45.00</b>

Item	Description	Unit Cost	Quantity	Line Total
	Eagle Eye VMS M10 Management Edition Monthly	\$7.50	6.0	\$45.00
	Management Edition (CMVR only)			
	Monthly			
<b>Subtotal</b>				<b>\$45.00</b>
Tax				\$0.00
Invoice Total				\$45.00
Payments				\$0.00
Credits				\$0.00
<b>Balance Due</b>				<b>\$45.00</b>





5521 Baptist Church Road  
Tampa, FL 33610

## Invoice 6839

PO#	Date
	08/29/2022
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
#3808 - Irrigation service repair [August 2022] Main line	

The following repairs needed to be made.

Repair [4] 2.5" Main lines along the BLVD. As we expose the issues it seems that the fittings are either threaded in too tight causing a leak, or the fittings are under stress by being moved from roots.

Replace [1] Broken 2" Valve

Replace [80ft] of drip

Irrigation Enhancement - 08/26/2022

\$3,139.23

<b>Total</b>	<b>\$3,139.23</b>
Credits/Payments	(\$0.00)
<b>Balance Due</b>	<b>\$3,139.23</b>

**CHECK REQUEST FORM**

<b>District Name:</b>	Easton Park CDD
<b>Date:</b>	8/2/2022
<b>Invoice Number:</b>	07212022 ACH
<b>Please issue a check to:</b>	
<b>Vendor Name:</b>	Arnold Sails
<b>Vendor No.:</b>	
<b>Check amount:</b>	\$200.00
<b>Please cut check from Acct. #:</b>	General
<b>Please code to:</b>	511001-001-51101-5000
<b>Check Description/Reason:</b>	Board Pay 7/21/2022 Meeting
<b>Mailing instructions:</b>	Mail to
	20233 Ravens End Drive
	Tampa, FL 33647
<b>Due Date for Check:</b>	ASAP
<b>Requestor:</b>	Megan Jones
<b>Manager's review:</b>	
<b>Date:</b>	8/2/2022

Easton Park CDD  
Supervisor Pay Request

Meeting Date: JULY 21, 2022

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

**Extended Meeting Timecard**

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

DM APPROVAL

*Mark A. Vega*

## Jones, Megan

---

**From:** Vega, Mark  
**Sent:** Monday, August 1, 2022 12:38 PM  
**To:** Bingle, Lori A.  
**Cc:** Jones, Megan  
**Subject:** RE: Easton Park board

Paul, Perry and Arnold present

---

**From:** Bingle, Lori A. <lori.bingle@inframark.com>  
**Sent:** Monday, August 1, 2022 12:38 PM  
**To:** Vega, Mark <mark.vega@inframark.com>  
**Cc:** Jones, Megan <megan.jones@inframark.com>  
**Subject:** Easton Park board

Mark,

Please forward the attendance for Easton Park's meeting dated 7/21 for processing.

Thank you

*Stay safe and healthy*

**Lori Bingle** | Accounts Payable/Payroll Specialist



210 N. University Drive | Suite 702 | Coral Springs, FL 33071  
(O) 954-282-0079 Direct | [www.inframarkims.com](http://www.inframarkims.com)  
[Lori.Bingle@Inframark.com](mailto:Lori.Bingle@Inframark.com)

**CHECK REQUEST FORM**

<b>District Name:</b>	Easton Park CDD
<b>Date:</b>	8/2/22
<b>Invoice Number:</b>	07212022 ACH
<b>Please issue a check to:</b>	
<b>Vendor Name:</b>	Paul Meier
<b>Vendor No.:</b>	
<b>Check amount:</b>	\$200.00
<b>Please cut check from Acct. #:</b>	General
<b>Please code to:</b>	511001-001-51101-5000
<b>Check Description/Reason:</b>	Board Pay 7/21/2022 Meeting
<b>Mailing instructions:</b>	10857 Breaking Rocks Drive
	Tampa, FL 33647
<b>Due Date for Check:</b>	ASAP
<b>Requestor:</b>	Megan Jones
<b>Manager's review:</b>	
<b>Date:</b>	6/21/2022



Easton Park CDD  
Supervisor Pay Request

Meeting Date: JULY 21, 2022

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

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DM APPROVAL Mark A. Vega

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[Lori.Bingle@Inframark.com](mailto:Lori.Bingle@Inframark.com)

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<b>Please code to:</b>	511001-001-51101-5000
<b>Check Description/Reason:</b>	Board Pay 7/21/2022 Meeting
<b>Mailing instructions:</b>	
	10859 Breaking Rocks Drive
	Tampa, FL 33647
<b>Due Date for Check:</b>	ASAP
<b>Requestor:</b>	Megan Jones
<b>Manager's review:</b>	
<b>Date:</b>	8/2/2022

Easton Park CDD  
Supervisor Pay  
Request

Meeting Date: JULY 21, 2022

Name of Board Supervisor	Check If Present	Check If Paid
Arnold Sails	<b>X</b>	
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Lisa Murphy		
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Total at \$ _____ per _____	

*Mark A. Vega*

DM APPROVAL

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(O) 954-282-0079 Direct | [www.inframarkims.com](http://www.inframarkims.com)  
[Lori.Bingle@Inframark.com](mailto:Lori.Bingle@Inframark.com)



Invoice Number	Invoice Date	Account Number	Page
7-834-04073	Jul 27, 2022		1 of 2

**Billing Address:**

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

**Shipping Address:**

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

**Invoice Questions?****Contact FedEx Revenue Services**

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

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$19.46
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$19.46</b>

You saved \$10.87 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Payments not received by Aug 11, 2022 are subject to a late fee.**



Detailed descriptions of surcharges can be located at [fedex.com](http://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
7-834-04073	USD \$19.46	

**Remittance Advice**

**Your payment is due by Aug 11, 2022**

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

7834040730000000

0000000000000000194630

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
7-834-04073	Jul 27, 2022		2 of 2

## FedEx Express Shipment Summary By Payor Type

### FedEx Express Shipments (Original)

Payor Type	Shipments	Rated Weight lbs	Transportation Charges	Special Handling Charges	Ret Chg/Tax Credits/Other	Discounts	Total Charges
Third Party	1		26.39	3.94		-10.87	19.46
<b>Total FedEx Express</b>	<b>1</b>		<b>\$26.39</b>	<b>\$3.94</b>		<b>-\$10.87</b>	<b>\$19.46</b>

**TOTAL THIS INVOICE**

**USD**

**\$19.46**

## FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Jul 22, 2022	<b>Cust. Ref.:</b> Easton	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

Fuel Surcharge - FedEx has applied a fuel surcharge of 20.00% to this shipment.  
Distance Based Pricing, Zone 5

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Anna Golovan-Cifelli	JOHN SHIRODA	
Tracking ID	777457778717	Inframark, LLC.	HANCOCK WHITNEY BANK CRP TRST	
Service Type	FedEx 2Day	210 N UNIVERSITY DR	445 NORTH BLVD	
Package Type	FedEx Envelope	CORAL SPRINGS FL 33071 US	BATON ROUGE LA 70802 US	
Zone	05			
Packages	1			
Rated Weight	N/A	Transportation Charge		26.39
Delivered	Jul 26, 2022 10:13	Discount		-10.87
Svc Area	A2	Fuel Surcharge		3.10
Signed by	M.DALANI	Third Party Billing		0.84
FedEx Use	000000000/1111/_	<b>Total Charge</b>	<b>USD</b>	<b>\$19.46</b>
<b>Third Party Subtotal</b>				<b>USD \$19.46</b>
<b>Total FedEx Express</b>				<b>USD \$19.46</b>

## 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](https://fedex.com) to sign up today!



Invoice Number	Invoice Date	Account Number	Page
7-825-95088	Jul 20, 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	\$53.44
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$53.44</b>

You saved \$12.68 in discounts this period!

Other discounts may apply.

To pay your FedEx invoice, please go to [www.fedex.com/payment](http://www.fedex.com/payment). Thank you for using FedEx.

**Payments not received by Aug 04, 2022 are subject to a late fee.**



Detailed descriptions of surcharges can be located at [fedex.com](http://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
7-825-95088	USD \$53.44	

**Remittance Advice**

**Your payment is due by Aug 04, 2022**

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

782595088900000

0000000000000000534470

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
7-825-95088	Jul 20, 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	22.30		-12.68	53.44
<b>Total FedEx Express</b>	<b>2</b>	<b>2.0</b>	<b>\$43.82</b>	<b>\$22.30</b>		<b>-\$12.68</b>	<b>\$53.44</b>

**TOTAL THIS INVOICE**

**USD**

**\$53.44**

## FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Jul 14, 2022	<b>Cust. Ref.:</b> Easton Park Agenda Pkg	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

Fuel Surcharge - FedEx has applied a fuel surcharge of 22.50% 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

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>
<b>Tracking ID</b>	777388558061	Sandra H. Demarco	Paul Meier
<b>Service Type</b>	FedEx 2Day	Inframark, LLC.	10857 BREAKING ROCKS DR
<b>Package Type</b>	FedEx Pak	210 N UNIVERSITY DR	TAMPA FL 33647 US
<b>Zone</b>	03	CORAL SPRINGS FL 33071 US	
<b>Packages</b>	1		
<b>Rated Weight</b>	1.0 lbs, 0.5 kgs	Transportation Charge	21.91
<b>Delivered</b>	Jul 15, 2022 09:47	Discount	-6.34
<b>Svc Area</b>	A2	Fuel Surcharge	4.70
<b>Signed by</b>	see above	Residential Delivery	5.30
<b>FedEx Use</b>	000000000/6002/02	Third Party Billing	1.15
		<b>Total Charge</b>	<b>USD \$26.72</b>

## 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](https://fedex.com) to sign up today!



Invoice Number	Invoice Date	Account Number	Page
7-825-95088	Jul 20, 2022		3 of 3

**Ship Date:** Jul 14, 2022**Cust. Ref.:** Easton Park Agenda Pkg**Ref.#2:****Payor:** Third Party**Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 22.50% 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	<b>Sender</b>	<b>Recipient</b>
Tracking ID	777388600838	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	Jul 15, 2022 09:49	Discount	-6.34
Svc Area	A2	Fuel Surcharge	4.70
Signed by	see above	Residential Delivery	5.30
FedEx Use	000000000/6002/02	Third Party Billing	1.15
		<b>Total Charge</b>	<b>USD \$26.72</b>
		<b>Third Party Subtotal</b>	<b>USD \$53.44</b>
		<b>Total FedEx Express</b>	<b>USD \$53.44</b>

Easton Park		
VENDOR NAME: TECO		
Vendor #V00008		
INVOICE NUMBER: 08042022 ACH		
INVOICE DATE: 08/04/22		ACH Date: 8/18/22
		Service Dates: 6/9/22-7/8/22
Account #	Address	Bill Total
211001815243	10989 Breaking Rocks Dr IRR	\$ 107.06
211001815433	10898 Pictoral Park Dr IRR	\$ 293.75
211001815649	Morris Bridge Phase 1	\$ 5,807.52
211001815920	10999 Pictoral Park Dr IRR	\$ 66.83
211001816464	11098 Pictoral Park Dr IRR	\$ 27.77
211001816720	Easton Park BL LTS	\$ 2,993.85
211001816928	Easton Park PH3 LTS	\$ 1,478.74
211001817124	Morris Bridge PH2	\$ 1,365.00
211001817355	10623 Pictoral Park Dr	\$ 455.68
211001817561	10900 Pictoral Park Dr	\$ 35.30
TOTAL		\$ 12,631.50
CREDIT TO APPLY (SEE ATTACHED)		\$ -
ACH TOTAL		\$ 12,631.50

543014-001-53100-5000	IRRIGATION WELLS	\$ 495.41
543013-001-53100-5000	STREET LIGHTS	\$ 11,645.11
543085-001-53100-5000	FOUNTAIN/LANDSCAPE LIGHTING	\$ 455.68
543090-001-53100-5000	ROUNDAABOUT	\$ 35.30
	TOTAL	\$ 12,631.50

Statement Date: 08/04/22

Account: 321000020206

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

Current month's charges:	\$12,631.50
Total amount due:	\$12,631.50
Payment Due By:	08/18/22

### Your Account Summary

Previous Amount Due	\$3,774.30
Payment(s) Received Since Last Statement	-\$3,774.30
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$12,631.50</b>
<b>Total Amount Due</b>	<b>\$12,631.50</b>

**DO NOT PAY. Your account will be drafted on 08/18/22**



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



### More options for you.

Visit **tecoaaccount.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:	\$12,631.50
Total amount due:	\$12,631.50
Payment Due By:	08/18/22

**Amount Enclosed** \$

700875001844 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 08/18/22



00000005 FTECO508042222201800 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](http://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.

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

### Your payment options are:

- Schedule free one-time or recurring payments at [tecoaccount.com](http://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](http://tampaelectric.com).
- Pay by credit card using KUBRA EZ-PAY at [tecoaccount.com](http://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	\$107.06
	211001815433	10898 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$293.75
	211001815649	MORRIS BRIDGE PHASE 1 TAMPA, FL 33647-0000	\$5807.52
	211001815920	10999 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$66.83
	211001816464	11098 PICTORAL PARK DR IRR TAMPA, FL 33647-0000	\$27.77
	211001816720	EASTON PARK BL LTS TAMPA, FL 33647-0000	\$2993.85
	211001816928	EASTON PARK PH3 LTS TAMPA, FL 33647-0000	\$1478.74
	211001817124	MORRIS BRIDGE RD PH2 TAMPA, FL 33647-0000	\$1365.00
	211001817355	10623 PICTORIAL PARK DR TAMPA, FL 33647-2548	\$455.68
	211001817561	10900 PICTORIAL PARK DR TAMPA, FL 33647-0000	\$35.30

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001815243

**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000157740	07/08/22	49,726	49,088	638 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		638 kWh @ \$0.07035/kWh		\$44.88		
Fuel Charge		638 kWh @ \$0.04126/kWh		\$26.32		
Storm Protection Charge		638 kWh @ \$0.00315/kWh		\$2.01		
Clean Energy Transition Mechanism		638 kWh @ \$0.00402/kWh		\$2.56		
Florida Gross Receipt Tax				\$2.51		
<b>Electric Service Cost</b>				<b>\$100.48</b>		
Franchise Fee				\$6.58		
<b>Total Electric Cost, Local Fees and Taxes</b>				<b>\$107.06</b>		
<b>Current Month's Electric Charges</b>				<b>\$107.06</b>		



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001815433  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

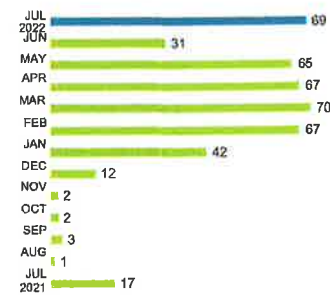
**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000086309	07/08/22	15,920	13,844		2,076 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20		
Energy Charge		2,076 kWh @ \$0.07035/kWh			\$146.05		
Fuel Charge		2,076 kWh @ \$0.04126/kWh			\$85.66		
Storm Protection Charge		2,076 kWh @ \$0.00315/kWh			\$6.54		
Clean Energy Transition Mechanism		2,076 kWh @ \$0.00402/kWh			\$8.35		
Florida Gross Receipt Tax					\$6.89		
<b>Electric Service Cost</b>					<b>\$275.69</b>		
Franchise Fee					\$18.06		
<b>Total Electric Cost, Local Fees and Taxes</b>					<b>\$293.75</b>		
<b>Current Month's Electric Charges</b>					<b>\$293.75</b>		

### Tampa Electric Usage History

Kilowatt-Hours Per Day  
(Average)



Billing information continues on next page





# ACCOUNT INVOICE

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**Account:** 211001815649  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$5,807.52</b>
<b>Current Month's Electric Charges</b>		<b>\$5,807.52</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001815920  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000086312	07/08/22	14,047	13,719	328 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000		\$22.20	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge		328 kWh @ \$0.07035/kWh		\$23.07		
Fuel Charge		328 kWh @ \$0.04126/kWh		\$13.53		
Storm Protection Charge		328 kWh @ \$0.00315/kWh		\$1.03		
Clean Energy Transition Mechanism		328 kWh @ \$0.00402/kWh		\$1.32		
Florida Gross Receipt Tax				\$1.57		
<b>Electric Service Cost</b>				<b>\$62.72</b>		
Franchise Fee				\$4.11		
<b>Total Electric Cost, Local Fees and Taxes</b>						
<b>Current Month's Electric Charges</b>					<b>\$66.83</b>	



# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001816464  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000149889	07/08/22	18,303	18,276		27 kWh	1	30 Days
Daily Basic Service Charge		30 days @ \$0.74000			\$22.20	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge		27 kWh @ \$0.07035/kWh			\$1.90		
Fuel Charge		27 kWh @ \$0.04126/kWh			\$1.11		
Storm Protection Charge		27 kWh @ \$0.00315/kWh			\$0.09		
Clean Energy Transition Mechanism		27 kWh @ \$0.00402/kWh			\$0.11		
Florida Gross Receipt Tax					\$0.65		
<b>Electric Service Cost</b>					<b>\$26.06</b>		
Franchise Fee					\$1.71		
<b>Total Electric Cost, Local Fees and Taxes</b>					<b>\$27.77</b>		
<b>Current Month's Electric Charges</b>					<b>\$27.77</b>		



## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001816720  
**Statement Date:** 08/01/22

**Details of Charges – Service from 06/09/22 to 07/08/22**

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

**Rate Schedule: Lighting Service****Lighting Service Items LS-1 (Bright Choices) for 30 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

**Lighting Charges****\$2,993.85****Current Month's Electric Charges****\$2,993.85**

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001816928  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$1,478.74</b>
<b>Current Month's Electric Charges</b>		<b>\$1,478.74</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001817124  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

## Rate Schedule: Lighting Service

## Lighting Service Items LS-1 (Bright Choices) for 30 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
<b>Lighting Charges</b>		<b>\$1,365.00</b>
<b>Current Month's Electric Charges</b>		<b>\$1,365.00</b>

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# ACCOUNT INVOICE

tampaelectric.com



**Account:** 211001817355  
**Statement Date:** 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

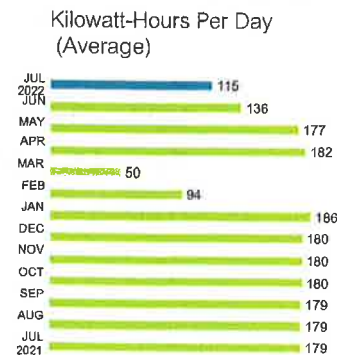
Service for: 10623 PICTORIAL PARK DR, TAMPA, FL 33647-2548

**Rate Schedule: General Service Demand - Standard**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000680862	07/08/22	42,874	39,436	3,438 kWh	1	30 Days
1000680862	07/08/22	12.59	0	12.59 kW	1	30 Days
<div> <div>Daily Basic Service Charge</div> <div>30 days @ \$1.07000</div> <div>\$32.10</div> </div> <div> <div>Billing Demand Charge</div> <div>13 kW @ \$13.75000/kW</div> <div>\$178.75</div> </div> <div> <div>Energy Charge</div> <div>3,438 kWh @ \$0.00730/kWh</div> <div>\$25.10</div> </div> <div> <div>Fuel Charge</div> <div>3,438 kWh @ \$0.04126/kWh</div> <div>\$141.85</div> </div> <div> <div>Capacity Charge</div> <div>13 kW @ \$0.17000/kW</div> <div>\$2.21</div> </div> <div> <div>Storm Protection Charge</div> <div>13 kW @ \$0.59000/kW</div> <div>\$7.67</div> </div> <div> <div>Energy Conservation Charge</div> <div>13 kW @ \$0.81000/kW</div> <div>\$10.53</div> </div> <div> <div>Environmental Cost Recovery</div> <div>3,438 kWh @ \$0.00130/kWh</div> <div>\$4.47</div> </div> <div> <div>Clean Energy Transition Mechanism</div> <div>13 kW @ \$1.10000/kW</div> <div>\$14.30</div> </div> <div> <div>Florida Gross Receipt Tax</div> <div></div> <div>\$10.69</div> </div> <div> <div><b>Electric Service Cost</b></div> <div></div> <div><b>\$427.67</b></div> </div> <div> <div>Franchise Fee</div> <div></div> <div>\$28.01</div> </div> <div> <div><b>Total Electric Cost, Local Fees and Taxes</b></div> <div></div> <div><b>\$455.68</b></div> </div> <div> <div><b>Current Month's Electric Charges</b></div> <div></div> <div><b>\$455.68</b></div> </div>						

### Tampa Electric Usage History



### Billing Demand



### Load Factor





## ACCOUNT INVOICE

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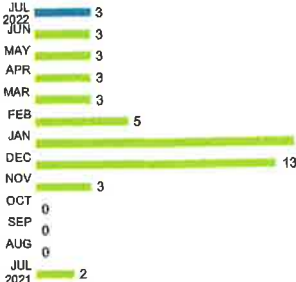


Account: 211001817561  
Statement Date: 08/01/22

## Details of Charges – Service from 06/09/22 to 07/08/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
1000149943	07/08/22	4,910	4,825	85 kWh	1	30 Days
Daily Basic Service Charge 30 days @ \$0.74000 \$22.20						
Energy Charge 85 kWh @ \$0.07035/kWh				\$5.98	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
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				\$0.83		
<b>Electric Service Cost</b>				<b>\$33.13</b>		
Franchise Fee				\$2.17		
<b>Total Electric Cost, Local Fees and Taxes</b>				<b>\$35.30</b>		
<b>Current Month's Electric Charges</b>				<b>\$35.30</b>		
<b>Total Current Month's Charges</b>				<b>\$12,631.50</b>		

## 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.







July 22, 2022  
 Invoice Number: 046396702072222  
 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](http://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

**Summary**

*Services from 07/21/22 through 08/20/22  
 details on following pages*

Previous Balance	119.98
Payments Received - Thank You	-119.98
<b>Remaining Balance</b>	<b>\$0.00</b>
Spectrum Business™ Internet	119.98
Current Charges	\$119.98
<i>YOUR AUTO PAY WILL BE PROCESSED 08/07/22</i>	
<b>Total Due by Auto Pay</b>	<b>\$119.98</b>



**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 07222022 NNNNNN 01 999130

EASTON PARK CDD  
 C/O RIZZETTA AND CO  
 210 N UNIVERSITY DR  
 STE 702  
 CORAL SPRINGS FL 33071-7320

July 22, 2022

**EASTON PARK CDD**

Invoice Number: 046396702072222  
 Account Number: 0050463967-02  
 Service At: 10851 PICTORIAL PARK DR  
 TAMPA, FL 33647-0000

<b>Total Due by Auto Pay</b>	<b>\$119.98</b>
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CHARTER COMMUNICATIONS  
 PO BOX 7195  
 PASADENA, CA 91109-7195

Invoice Number: 046396702072222  
 Account Number: 0050463967-02  
 Security Code: 1002

**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
 Or, call us at 1-877-824-6249

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**Charge Details**

Previous Balance	119.98
Payments Received - Thank You 07/09	-119.98
<b>Remaining Balance</b>	<b>\$0.00</b>

Payments received after 07/22/22 will appear on your next bill.

Services from 07/21/22 through 08/20/22

**Spectrum Business™ Internet**

Spectrum Business Internet	119.99
Static IP 1	19.99
Promotional Discount	-20.00
	<b>\$119.98</b>

**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](https://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](https://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](https://Spectrum.com/stores) for store locations. For questions or concerns, visit [Spectrum.net/support](https://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](https://Spectrumbusiness.net)  
 (My Services login required)



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



Invoice Number: EASTON PARK CDD  
 Account Number: 046396702072222  
 Security Code: 0050463967-02  
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## Contact Us

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## 2022 Annual Privacy Notice

Your privacy is important to Charter. We value the trust you place in us when you subscribe to and use our Spectrum branded cable video, internet, phone, and/or mobile products and services (collectively, the "Spectrum Services"). We take seriously the responsibility of protecting your privacy and the information we collect about you.

This Annual Privacy Notice describes the types of information we collect; how we use and share that information; the choices you have regarding such use and sharing, and the rights that may be available to you under state and federal law when you subscribe to or interact with certain Spectrum Services. It also describes the legal limitations imposed on our collection, use and sharing of information that personally identifies you; how long we maintain that information; how you may access, review and correct that information; and your rights under federal law and this Annual Privacy Notice concerning such information.

The commitments in this Annual Privacy Notice reflect our core business objective of providing you with the most innovative and superior products and services as possible while, at the same time, offering you choices about how we use information about you to achieve that objective.

We commit to:

- Communicate our privacy practices in a manner that is easily accessible and clearly describes your choices;
- Offer you choices about how we may use your information for marketing purposes related to our own products and services, as well as the choices you may have with respect to our use of your information for advertising purposes;
- Not sell your personally identifiable information to anyone for any purpose - this includes our customers' web browsing history, call detail records, and viewing activity;
- Secure your information through the use of reasonable security measures; and
- Provide you advance notice of any changes to our privacy commitments and to always post our most current version of the Spectrum Privacy Policy at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

We encourage you to review the full Spectrum Privacy Policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy), for more information about our privacy practices, including any state-specific privacy practices based on your state of residency (e.g., California, Maine, Nevada).

### WHEN THE ANNUAL PRIVACY NOTICE APPLIES

The Annual Privacy Notice only applies to subscribers of one or more of the Spectrum Services provided by Charter Communications Operating, LLC and its subsidiaries. To review the full Spectrum Privacy Policy, please visit [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

Depending upon the Spectrum products and services to which you subscribe, parts of this Annual Privacy Notice may not apply to you. For example, if you only subscribe to Spectrum Internet, the sections of this Annual Privacy Notice that discuss Spectrum Voice information will not apply to you. To help clarify some of our more general statements, we provide real-world examples throughout the Annual Privacy Notice of how we collect and use information. These are only examples and may not cover every situation. If you have questions, please contact us.

Some Spectrum products and services may have additional privacy practices that are described in product or service specific sections in the full Spectrum Privacy Policy ([www.spectrum.com/privacy](https://www.spectrum.com/privacy)) or may be provided to you in different ways, such as contracts for Spectrum Enterprise services. To the extent there is an overlap between the privacy disclosures in this Annual Privacy Notice and a product or service-specific privacy notice (e.g., the Spectrum Biometric Data Privacy Notice), the privacy disclosures set forth in the product or service-specific notice or agreement will apply and control with respect to such product or service.

Sometimes you may access websites (e.g., news websites, shopping websites, Internet search engine, etc.) or services (e.g., non-Spectrum email and instant messaging services or video streaming services, gaming services, data storage services, etc.) that we do not own or control through the Spectrum Services. We urge our customers to be careful and aware of the privacy practices of these third parties, because this Privacy Policy **does not** extend to the parties that collect information outside of our control and **does not** cover information that third parties may collect:

- when you download applications or make purchases from other companies while using our internet or wireless services;
- when you log-in and access video content provided by a third party with your Spectrum services through your Spectrum-issued device;
- through any other products, services, websites, or applications, including your interactions with online video and other third party content services, even if you access them through the Spectrum platform; and
- by devices that are not Spectrum devices, e.g., a tablet, smartphone, or other device (i.e., when a customer purchases an iPhone through Spectrum) that enables you to access the Spectrum products or services, or through a smart television where the manufacturer has directly enabled information gathering capabilities.

We encourage you to read privacy policies for these other products, services, websites, applications and devices to understand their privacy practices; those privacy policies will apply to those third parties' collection of your information, even if access to such content or use of such products or devices requires you to be a Spectrum subscriber; for example, some of the premium streaming services available online that require you to authenticate your subscription using your Spectrum username and password.

### HOW WE COLLECT INFORMATION

In order to provide you with our products and services and to keep you informed, we collect a variety of information about you when you interact with us or use our products, services, websites and applications. This information is needed for us to efficiently provide our services to you on a cost-effective basis and to tailor our products and services to best meet your needs and interests. For example, in order to provide timely and effective customer service, we keep track of when you called, what the issue was and what is the best way to get in contact with you.

If you are a Spectrum customer and you allow others to access and/or use your accounts, products or services, we will collect information about those users, as well. We may also collect information about you from third parties.

### Information You Provide to Us Directly or When You Create an Account

We collect information you provide to us when you establish a customer or user account, register to use and/or connect to certain of our services (e.g., Spectrum WiFi), and when you contact us or otherwise communicate with us, such as:

- contact information (e.g., name, address, email address, and phone number) usernames, passwords, images, biometric data (e.g., voiceprints), and other authenticating information, including other biometric information, associated with a Spectrum account (for more information about biometric data collection and use practices, please review our Spectrum Biometric Data Privacy Notice available in the Privacy Center on our website);
- information about the types of services to which you subscribe, orders you place or downloads you make through a Spectrum product or service, the service options you have chosen, and any customized setting you have created;
- information about your payment methods, such as your payment card number or bank account information;
- information related to a credit application for a product or service or to protect against fraud, which may include your Social Security number, driver's license number, or other government issued identifier;
- information you provide when you enter contests, respond to customer surveys, or participate in events sponsored by us; and
- information we keep in our records when you correspond or otherwise communicate with us, including through our call centers, online chat sessions, and through social media.

### Information We Collect Automatically and Through Your Use of the Products, Services, Websites and Apps

When you use the Spectrum Services, we automatically collect information, such as:

- information from any device you use when you interact with us, including but not limited to the device identifiers, the number, types, and status of devices connected to our network, network addresses, operating system, and technical configurations of the equipment used with our services, products, websites and applications;
- network traffic data;
- performance and support data; and
- information about your use and the operation of Spectrum products, services, websites, applications, and their features.

The information we collect will depend upon the Spectrum Services to which you subscribe. We limit the use and sharing of such information as described in this Annual Privacy Notice and as required by law. For example, we may collect usage information about:

- the channels, programs, and advertisements to which your device was tuned when you subscribe to our video service in order to provide you video content ("Video Usage Information");
- the websites you visit when you are using the Spectrum Internet, Mobile or WiFi services, in order to provide the service and connect you to the other sites and services you request ("Internet Usage Information"); and
- call records, including the phone numbers that you call and that call you, and the times and dates of those calls, the number of text messages sent and received, when you subscribe to our phone and/or mobile service ("Call Detail Information").

If you subscribe to or use services that require us to transfer or store communications such as a Spectrum email account or a Spectrum voice product that includes a voicemail service, it will be necessary for us to collect the content of those communications to provide you with the service you have requested because it is required in order for the services to function. Additionally, we collect the content of any files you store in our cloud storage services (e.g., Spectrum Cloud DVR) and other information when it is necessary to provide you with the products or features of the services you use.

We also collect device information, including your IP address and information about your browser, operating system, and platform type. The collection of this information, including IP addresses and the referring websites, is required in order for us to provide internet service and for users to communicate with each other and with websites on the internet. Please refer to the Spectrum Internet DNS Privacy Notice, available by visiting the Privacy Center on our website, to learn more about the type of Domain Name System ("DNS") data we collect based on our provision of Spectrum Internet service, how we use and share that information, and our storage and retention practices associated with the DNS data we maintain.

### Location Information

When you access our network, we may collect general location information, such as the city or zip code that correlates with the license of your device IP address, or more precise geolocation data that indicates where you are at a specific point in time. We may also collect location information when you use some of our services and applications, including precise geolocation information, such as your service address and the location of your Spectrum Mobile device or another device in which you have installed a Spectrum application.

### Information Obtained from Third Parties

We may collect information from third parties for purposes related to delivering the Spectrum Services to you. This includes information to verify information you have provided and from credit reporting agencies to determine your creditworthiness, credit score, and credit usage.

If you rent your residence, we may have a record of whether landlord permission was required prior to installing our cable facilities as well as your landlord's name and address.





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We receive information from content providers and other platform providers when you use your Spectrum account to authenticate your use of Spectrum Services through that provider's platform or device.

We also obtain additional information from outside sources, such as research consultants and marketing firms. We may collect commercially available demographic information about you or your community available from third parties, such as age, gender, and preferred language. We may also collect commercially available interest data, such as whether you like to travel or are a sports enthusiast.

## HOW AND WHEN WE USE INFORMATION, INCLUDING FOR ADVERTISING

First and foremost, we use the information we collect to provide you with reliable, high quality products and services. We also use the information we collect to communicate with you, make improvements to our products and services, investigate theft and other illegal activities, and personalize your experience, as described below. This may involve linking and combining information about you from across the Spectrum platform of products and services, as well as from third parties ("Combined Information").

### To Provide and Improve our Services

We use the information we collect to:

- properly deliver, maintain and improve our products, services, websites and applications;
- fulfill requests for new service or changes to your account or the products and services you already receive;
- provide you with technical support and high quality customer service, including through the use of recorded or monitored communications between you and our customer service agents;
- create and administer a Spectrum account, including activating your service, billing, invoicing, and debt collection activities;
- authenticate or otherwise provide you access to your Spectrum products and services;
- provide updates, upgrades, repairs or replacements for any of our service-related devices or software used in providing or receiving services;
- manage and configure our device(s), system(s) and network(s);
- understand how the service is being used, including through the creation of operational and marketing reports based on de-identified and/or aggregated service usage information;
- inform you of additional products and services that may be of interest to you;
- protect the security of the system, prevent fraud, detect unauthorized reception, use, and abuse of any Spectrum product, service, website or application, and to enforce any Spectrum policy or applicable terms of service;
- protect our rights, our personnel, our property, and the safety of others;
- maintain our accounting, tax and other records; and
- comply with applicable federal and state laws and regulations, as well as for the general administration of our business.

### To Communicate With You

We use the information we collect to deliver and personalize our communications with you. For example, if you use an interactive or transactional service, e.g., responding to a survey or ordering a pay-per-view event, we will use that information and information from your account to send you billing information, as well as recommendations for additional Spectrum products or services that may be of interest to you and to provide you with a more personalized experience. We may use the information to remind you of a service appointment, to follow up with you after a service request, and to send you important service-related notices and announcements.

We may send you promotional communications for products and services that may be of interest to you through the mail, over our cable system, by phone or SMS, or online. Some of these communications may be directed to you because of the Spectrum services to which you subscribe or your interactions on the Spectrum platform, and some may be directed to you because of your general geographic location. For example, if we are launching a new service in limited areas, only residents of that particular area will receive that promotional communication. This is often called "zone" advertising.

### To Create Business and Marketing Reports

We use the information we collect to create business and marketing reports (the "Reports") to provide insights into what products and services our customers are using, how long they are using our products and services, how some of our services are accessed, and what additional products and services may be of interest to our customers. In the video context, for example, these Reports contain information such as channel tuning, the time a channel is changed, when a Spectrum set-top box is "on" or "off", whether a program or commercial was watched to its conclusion or skipped, and whether the content was accessed during its regular airing schedule, from our on-demand service, or through a Spectrum website app, or a third party's platform. We may create similar reports in the phone, internet, and video contexts that measure and analyze service usage information, such as the peak times of usage, the amount of bandwidth used, and the amount - but not the content - of data stored on our systems.

We use these Reports for our own internal purposes, such as improving our products and services, determining what content to provide our customers, measuring the effectiveness of our marketing and advertising, and other research and analytics. We may also share these Reports with third parties, as described in "When and With Whom We Share Information." **Any Reports shared with a third party for the third party's own use will only contain de-identified and/or aggregated information; they will not contain information that personally identifies you unless we have your express consent.** You should review the "Your Choices" section of this Privacy Policy to understand the choices you have with respect to the sharing of this information.

### Advertising Generally

We use some of the information we collect to make the marketing and advertising you see on the Spectrum platform more relevant to you, as well as to market the Spectrum products and services on other websites and platforms. Many of our marketing and advertising activities use information that does not personally identify you, such as your ZIP Code, your IP address, advertiser IDs and other persistent identifiers that are not directly linked to any identifiable information. Some of our marketing and advertising activities, however, do include the use of information that personally identifies you. For example, we use your postal and email address to deliver marketing and advertising to you. We may also use Combined Information to create marketing and advertising campaigns. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

### Addressable Advertising on our Cable System

Some of the advertisements you see on cable channels are placed by us. Some of those advertisements are placed in particular shows or channels; others are shown in particular geographic areas. Some of our cable advertisements will ask for your permission to take certain actions, like mail you information or allow the advertiser to contact you. In some areas we will be able to address advertisements to your household through our cable system that will be more relevant to your interests based on your Video Usage Information and/or Combined Information. For information about how to limit the use of information for these purposes, see the "Your Choices" section below.

### Online Advertising and Customization

We may place "cookies" in your browser that contain information about you or your account when you set up a personalized service or customize your settings and preferences on our websites or mobile applications. Cookies enable us to help diagnose problems with our services, control the display of ads, track usage patterns, gather demographic information, analyze trends, conduct research, and otherwise administer the Spectrum services. We do not store sensitive information such as your password, e-mail address or credit card number in cookies.

We use third party service providers to place advertisements for the Spectrum services on the internet. These providers use standard tracking technologies used by most major websites and mobile applications to collect non-personal information about your visits to our websites and mobile applications, as well as your interaction with our products and services. These providers may also use information about your visits to other sites to send interest-based advertisements for other products and services and to gauge the effectiveness of advertisements. We do not permit these third parties to collect or use information that personally identifies you, such as your name, address, phone number or email address.

For additional information about how we use information, including for marketing and advertising purposes, please review our full Spectrum Privacy Policy by visiting our website.

### WHEN AND WITH WHOM WE SHARE INFORMATION

We share information with others when it is necessary to provide you with Spectrum Services to which you subscribe, and others in the limited circumstances described below. We do not sell or otherwise share information that personally identifies our customers, including their Internet Usage Information, Video Usage Information, or Call Detail Information, to third parties for those third parties' own use, such as marketing or advertising of their own products and services. While we have no plans to do so, if we ever changed this business practice, we would provide customers with advance notice and obtain their express consent.

### Account Holders and Other Authorized Users

We may disclose any information about a customer's account and use of a service or feature to the primary account owner after appropriate authentication. The primary account owner may also authorize other users to access information on the account, which may include information about the primary account owner's use of the relevant service.

### Charter/Spectrum Related Businesses

We may share information about you with other Charter and Spectrum related companies in order to provide the services to which you subscribe, or to make your Spectrum experience more streamlined, such as through combining account information into a single location for easier access. We may also share information about you with these related companies for their own marketing purposes when we have any necessary consent required to do so.

### Service Providers

We may disclose your information to third-party service providers who perform business activities and functions on our behalf to support our interactions with you such as billing and collections, payment processing, analytics and research, marketing, service delivery and customization, maintenance and operations, and fraud prevention. These third-party service providers are authorized to use your personal information only as necessary to provide these services on our behalf.

### Governmental Entities or Pursuant to Valid Legal Process

If you subscribe to any Spectrum Services, we may be required by law to disclose information about you, including information that personally identifies you, your use of our services, and the content of your communications, to governmental entities upon receipt of valid legal process. These disclosures may be made with or without your consent and with or without notice, in compliance with the law, including the terms of process.

If you subscribe to Spectrum cable video service and a governmental entity is seeking information about your selection of video programming, the Cable Act requires the governmental entity to obtain a court order. In the proceeding relevant to the issuance of the court order, the government must provide clear and convincing evidence that you are reasonably suspected of engaging in criminal activity and that the video records sought would be material evidence in the prosecution of the case. You are to be afforded the opportunity to appear and contest the governmental entity's claims in such proceeding.

We may also disclose personally identifiable information about you, without your consent, to protect our Customers, employees, or property; in emergency situations; to enforce our rights in court or elsewhere, or directly with you, for violations of service terms, conditions or policies; and/or as otherwise required by law.

### Third Parties

We do not sell or share information that personally identifies our customers with third parties for their own marketing or advertising purposes.

If you subscribe to our telephone service, your name, address and/or telephone number may be transmitted via Caller ID, published and distributed in affiliated or unaffiliated telephone directories, and available through affiliated or unaffiliated directory assistance operators. We take reasonable precautions to ensure that non-published and non-listed numbers are not included in the telephone directories or directory assistance services, although we cannot guarantee that errors will never occur. Please note that Caller ID blocking may not prevent the display of your name and/or telephone number when you dial certain business numbers, 911, 900 numbers or toll-free 800, 855, 844, 866, 877 or 888 numbers. But note that Spectrum Mobile does not publish directories of customers' wireless phone numbers and we do not make those numbers available to others for listing in directories.

Some of the advertisements we display may invite interactive or transactional follow-up from you. When you interact and provide your consent, we may share your contact information with such advertiser for the purpose of fulfilling your request. We may also share individually de-identified and/or aggregate

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## EASTON PARK CDD

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information, including our business and marketing reports, with third parties for their own purposes. If we enter into a merger, acquisition, or sale of all or a portion of our assets, we may transfer information about you, including information that personally identifies you, as part of the transaction.

For additional information about when and with whom we share or make available information, including for marketing and advertising purposes, please review our full Spectrum Privacy Policy by visiting our website.

### WHAT CHOICES YOU HAVE TO CONTROL THE USE OF INFORMATION BY SPECTRUM

You have many choices in controlling how we use and share your information for marketing and advertising purposes. For instance, you can always choose whether to receive promotional emails or text messages. You may visit our Privacy Center to manage your marketing communication and privacy preferences, including, for example:

- to be added to our marketing communication preferences list (e.g., "Do Not Call"), which will limit the marketing and advertising messages you receive from us about Spectrum products and services; and
- to limit our use of Call Detail Information, such as customer proprietary network information ("CPNI"), for marketing and advertising of our own products and services;
- to limit our use of Video Usage Information, Combined Information, or our business and marketing reports to direct addressable advertisements or interest-based advertisements to you as further described in the preference center.

Some of the preferences will only apply when you subscribe to Spectrum Services and may require additional account information. If you make changes to your contact information or get a new account, you will need to review and update your privacy preferences. Please note that even if you choose to limit the use of information or communications for marketing and advertising purposes, you will still receive general advertising and zone advertising, in addition to service-related messages. If you do not have access to internet service, you may call us at the number provided on your monthly bill statement to be added to any of these lists. For additional information about your consumer choice options, please review our full Spectrum Privacy Policy and Privacy Preferences page by visiting the Privacy Center on our website.

To learn more about how you can exercise control regarding the collection and use of certain data related to services, tools and software managed by non-Spectrum entities or affiliates, such as Nielsen's proprietary measurement software, Google Analytics, and/or Apple's App Transparency Tracking framework, please visit the full Spectrum Privacy Policy, available at [www.spectrum.com/privacy](https://www.spectrum.com/privacy).

### Location

When you first visit or use a Spectrum application on your mobile device, we will request permission to collect and use your device's precise geolocation. You can choose not to permit the collection of this information, but it may limit certain functions or features of an application. You can manage the collection of your location information through your device's settings.

### CPNI

When you initiate an interaction with one of our representatives, such as a phone call or a chat, we may ask for your oral consent to our use of your CPNI for the purpose of providing you with an offer for other products or services, such as the Spectrum cable video service. If you consent, we may use your CPNI for the duration of such interaction to offer you those additional products and services.

If you subscribe to the Spectrum Voice® or Spectrum Mobile service, we would like to use the CPNI information we have on file to provide you with information about products and services or special promotions for other communications-related products and services to which you do not already subscribe. You have the right to restrict this use of CPNI. If you deny or restrict your approval for us to use your CPNI, you will experience no effect, now or in the future, on how we provide any services to which you subscribe.

We will wait at least thirty days from the date we first provide notice to you, as a subscriber of the Spectrum Voice® service, before we use your CPNI for this purpose. During that time and at any time after, you may opt-out of our use of your CPNI for these marketing purposes by calling us at the number provided on your monthly billing statement or visiting our Privacy Preference Page.

### HOW WE PROTECT YOUR INFORMATION

We take our responsibility to secure the information we collect and maintain seriously. We use reasonable security, including technical, physical and administrative controls, to secure the information we collect and maintain. However, we cannot guarantee that these practices will prevent every unauthorized attempt to access, use, or disclose Spectrum information.

You can help protect the privacy of your own information by using encryption and other techniques to prevent unauthorized interception of your personal information. You are responsible for the security of your information that you transmit to us or view, download, or otherwise access when using unencrypted, public or otherwise unsecured networks. For more information on things you can do to help protect the privacy of your own information, visit - [www.spectrum.com/security](https://www.spectrum.com/security) or [www.OnGuardOnline.gov](https://www.OnGuardOnline.gov).

### WHAT YOUR RIGHTS AND OUR LIMITATIONS ARE UNDER FEDERAL LAWS

#### The Cable Act and Personally Identifiable Information

Section 631 of the federal Cable Act gives a subscriber to the Spectrum Cable Act Services the right to know about the personally identifiable information we collect and how we use it; under what conditions and circumstances and the types of persons and entities to whom we may disclose personally identifiable information; how long we maintain personally identifiable information; the limitation on our ability to collect and disclose personally identifiable information collected from the cable system; and a subscriber's rights under the Cable Act concerning personally identifiable information and its collection and disclosure.

Personally identifiable information is information that identifies a particular person; it does not include de-identified or aggregate data that does not identify a particular person or persons.

The Cable Act permits us to use the cable system(s) to collect personally identifiable information about our subscribers when it is necessary to render the Spectrum Cable Act Services or other services we provide and to detect unauthorized reception or use of the Spectrum Cable Act Services. We may use the cable system to collect personally identifiable information about a subscriber for additional purposes with a subscriber's prior written or electronic consent.

The Cable Act permits us to disclose personally identifiable information if the disclosure is necessary to render, or conduct a legitimate business activity related to, the cable service or other services provided; required by law or legal process; or limited to your name and address under a "mailing list" exception, as described in this Privacy Policy. **At this time, we do not sell or share customer names and addresses with third parties for their own marketing or advertising purposes. If we decide to do this in the future, we will provide you notice and an opportunity to opt-out of such sharing.** When a government entity is seeking information about your selection of video programming, you have additional rights as described in the "Governmental Entities or Pursuant to Valid Legal Process" subsection of "When We Share Information with Others."

If you subscribe to a Spectrum service that is governed by the Cable Act, we will maintain information that personally identifies you and that is associated with your use of such service for as long as necessary for the purpose for which the information was collected, which may be as long as the duration of your subscription and after you have terminated your subscription, in some instances. For example, we may keep information that personally identifies you as necessary to comply with laws governing our business, such as tax and accounting requirements that require record retention, to satisfy pending requests for access by a subscriber to his/her information or pursuant to a court order, or to respond to your inquiries or otherwise communicate with you after you have terminated your subscription. We will destroy or de-identify such information when it is no longer needed for such purposes.

If you believe that you have been aggrieved by any act of ours in violation of law, we encourage you to contact us in order to resolve your question or concern. You may also enforce the limitations imposed on us by the Cable Act with respect to your personally identifiable information through a civil lawsuit in federal district court seeking damages, attorneys' fees, and litigation costs. Other rights and remedies may be available to you under federal or other applicable laws as well. Your Spectrum Residential Services Agreement contains your agreement that, to the extent permitted by law, any claims under the Cable Act may be enforced in arbitration.

### The Communications Act and CPNI

Section 222 of the Communications Act provides additional privacy protections for information about the quantity, technical configuration, type, destination, location, and amount of your use of the Spectrum telecommunications services, and information about your Spectrum phone service that is contained on your bill. This information, when linked to an identifiable customer of such service, is known as customer proprietary network information or "CPNI." CPNI does not include a customer's name, address, and telephone number, which is defined by the Communications Act as "subscriber list information" and is not subject to the CPNI protections. However, that information is considered "personally identifiable information," and is subject to the Cable Act protections described above.

If you are a customer of a telecommunications service, you have the right, and we have a duty under federal law to protect the confidentiality of CPNI and to provide you with information about how we use your CPNI and explain the choices you have. Those additional protections and the choices you have regarding the use and sharing of such information are reflected in this Privacy Policy.

### HOW TO ACCESS AND CORRECT THE INFORMATION IN OUR RECORDS

We strive to keep our records accurate. If any of your information changes, please notify us immediately so we can update our records.

If you subscribe to a service subject to the federal Cable Act's requirements and you would like access to the personally identifiable information we maintain in our business records collected in accordance with such service, please send a written request to your local office or call us at the number provided on your monthly billing statement and we will make an appointment for you to visit during normal business hours. You will only be permitted to examine records that contain personally identifiable information about your account and no other account. If your review reveals an error in our records, we will correct it. We reserve the right to charge you for the cost of retrieving and photocopying any documents that you request. You may also be able to access certain information about you or your account by contacting one of our customer service representatives at 833-845-3726, or by logging in to your online account.

If you make a written request for a copy of your CPNI, we will disclose the relevant information we have to you at the address we have for your account, or to any person authorized by you, if we reasonably believe the request is valid. For telephone and online access to your CPNI such as outbound call detail records, we require that you first authenticate your identity using a password established using our online system. We generally do not provide our customers with records of calls received, records that are only in our archives, other records that we do not furnish as part of a telephone bill, web-browsing history, IP address logs or any other information that we do not create or maintain in the ordinary course of business unless there is a court order or similar legal process. If there are errors in names, addresses, or telephone numbers in our vendors' directory lists, or if you have been omitted from the directory, the correction cannot be made until the next available publication. Please understand that we may have no control over information appearing in directory lists or provided by directory assistance services which we do not own.

### WHAT HAPPENS IF WE CHANGE THIS PRIVACY POLICY

The most current version of our Privacy Policy is published and maintained at [www.spectrum.com](https://www.spectrum.com). The needs of our customers and the business may change from time to time and, when that happens, we may need to modify this Privacy Policy. Any changes will be posted at this website. If we make any changes that materially affect your rights or the ways in which we use or disclose information, we will notify you in advance through written, electronic or other means, as permitted by law, so that you can make any necessary decisions about your ongoing use of the Spectrum platform.

### HOW TO CONTACT US WITH QUESTIONS ABOUT HOW THIS

#### ANNUAL PRIVACY NOTICE APPLIES

Questions about Spectrum's privacy protections and practices should be sent to:

Charter Communications, Inc.  
 Attn: Privacy and Cybersecurity Counsel  
 400 Washington Boulevard  
 Stamford, CT 06902

You may also contact your local customer service office. You can find the phone number for your local customer service office on your monthly bill statement or by visiting our website at [www.spectrum.com](https://www.spectrum.com). Effective: June 1, 2022



Invoice Number:  
Account Number:  
Security Code:

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**Contact Us**

Visit us at [SpectrumBusiness.net](https://SpectrumBusiness.net)  
Or, call us at 1-877-824-6249

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