



Rizzetta & Company

# **Paseo Community Development District**

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## **Board of Supervisors' Meeting February 27, 2019**

**District Office:  
9530 Marketplace Road, Suite 206  
Fort Myers, Florida 33912  
(239) 936-0913**

**[www.paseocdd.org](http://www.paseocdd.org)**

# **PASEO COMMUNITY DEVELOPMENT DISTRICT**

Paseo Village Centre – Theatre, 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912

<b>Board of Supervisors</b>	Manny Samson	Chairman
	Steven Brown	Vice Chairman
	Jim Heether	Assistant Secretary
	Sharon Schulman	Assistant Secretary
	Lyle Hicks	Assistant Secretary
<b>District Manager</b>	Belinda Blandon	Rizzetta & Company, Inc.
<b>District Counsel</b>	Andrew d'Adesky	Latham, Shuker, Eden & Beaudine, LLP
<b>District Engineer</b>	Carl Barraco	Barraco and Associates, Inc.

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (239) 936-0913. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

**PASEO COMMUNITY DEVELOPMENT DISTRICT**  
**DISTRICT OFFICE • 9530 MARKETPLACE ROAD • SUITE 206 • FORT MYERS • FL • 33912**

[www.paseocdd.org](http://www.paseocdd.org)

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February 19, 2019

Board of Supervisors  
**Paseo Community  
Development District**

**AGENDA**

Dear Board Members:

The regular meeting of the Board of Supervisors of the Paseo Community Development District will be held on **Wednesday, February 27, 2019 at 5:30 p.m.**, at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. DISTRICT ENGINEER STAFF REPORT**
  - A. Consideration of Proposals for Lake Bank Maintenance ..... Tab 1
    1. Copeland Southern Enterprises
    2. Crocker Land Development
    3. Mettauer Environmental
- 4. BUSINESS ITEMS**
  - A. Review of February 2019 Field Services Report ..... Tab 2
  - B. Consideration of Passarella & Associates Professional Services Agreement Related to GIS Services ..... Tab 3
  - C. Appointment of Audit Committee and Scheduling of the First Meeting of the Committee
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on January 23, 2019 ..... Tab 4
  - B. Consideration of the Operations and Maintenance Expenditures for the Month of January 2019..... Tab 5
- 6. STAFF REPORTS**
  - A. District Counsel
  - B. District Manager
- 7. SUPERVISOR REQUESTS/PUBLIC COMMENT**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (239) 936-0913.

Sincerely,

*Belinda Blandon*

Belinda Blandon  
District Manager

Cc: Jan Albanese Carpenter, Latham Shuker, Eden & Beaudine, LLP

# Tab 1



## BID TABULATION

### Phase 1 Lake Bank Maintenance for

### Paseo CDD

February 1, 2019

Contractor:				Copeland Southern Ent.		Crocker Land Development		Mettauer Environmental	
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
<b>I. PASEO LAKE BANK REPAIR</b>									
100	Lake No. 2 (2,310 linear feet)	2,310	LF	\$78.00	\$180,180.00	\$23.90	\$55,209.00	\$54.00	\$124,740.00
101	Lake No. 3 (1,690 linear feet)	1,690	LF	\$78.00	\$131,820.00	\$27.27	\$46,086.30	\$54.00	\$91,260.00
102	Lake No. 5 (1,150 linear feet)	1,150	LF	\$78.00	\$89,700.00	\$35.98	\$41,377.00	\$58.00	\$66,700.00
103	Lake No. 6 (790 linear feet)	790	LF	\$78.00	\$61,620.00	\$46.64	\$36,845.60	\$58.00	\$45,820.00
108	4" Corrugated ADS Pipe	100	LF	\$21.50	\$2,150.00	\$16.00	\$1,600.00	\$35.00	\$3,500.00
109	6" Corrugated ADS Pipe	100	LF	\$28.50	\$2,850.00	\$20.00	\$2,000.00	\$38.00	\$3,800.00
110	4-6" Rip Rap	100	SY	\$78.00	\$7,800.00	\$100.00	\$10,000.00	\$280.00	\$28,000.00
				<b>TOTAL</b>	<b>\$476,120.00</b>	<b>TOTAL</b>	<b>\$193,117.90</b>	<b>TOTAL</b>	<b>\$363,820.00</b>

## BID FORM

### Phase 1 Lake Bank Maintenance for Paseo CDD

January 8, 2019

Contractor: Copeland Southern Enterprises Inc.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>I. PASEO LAKE BANK REPAIR</b>					
100	Lake No. 2 (1,580 linear feet)	2,310	LF	\$78.00	\$180,180.00
101	Lake No. 3 (1,300 linear feet)	1,690	LF	\$78.00	\$131,820.00
102	Lake No. 5 (1,020 linear feet)	1,150	LF	\$78.00	\$89,700.00
103	Lake No. 6 (500 linear feet)	790	LF	\$78.00	\$61,620.00
108	4" Corrugated ADS Pipe	100	LF	\$21.50	\$2,150.00
109	6" Corrugated ADS Pipe	100	LF	\$28.50	\$2,850.00
110	4-6" Rip Rap	100	SY	\$78.00	\$7,800.00
				<b>TOTAL</b>	<b>\$476,120.00</b>

Haul in Fill Material and repair haul routes  
with new matching sod.

**BID FORM**  
**Phase 1 Lake Bank Maintenance for**  
**Paseo CDD**

January 8, 2019

Contractor: **Crocker Land Development**

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>I. PASEO LAKE BANK REPAIR</b>					
100	Lake No. 2 (1,580 linear feet)	2,310	LF	\$23.90	\$55,209.00
101	Lake No. 3 (1,300 linear feet)	1,690	LF	\$27.27	\$46,086.30
102	Lake No. 5 (1,020 linear feet)	1,150	LF	\$35.98	\$41,377.00
103	Lake No. 6 (500 linear feet)	790	LF	\$46.64	\$36,845.60
108	4" Corrugated ADS Pipe	100	LF	\$16.00	\$1,600.00
109	6" Corrugated ADS Pipe	100	LF	\$20.00	\$2,000.00
110	4-6" Rip Rap	100	CY	\$100.00	\$10,000.00
<b>TOTAL</b>					<b>\$193,117.90</b>

Crocker Land Development, LLC.  
9780 Littleton Road  
North Fort Myers, FL 33903

# Estimate

Date 1/15/2019  
Estimate # 438

**Name / Address**

Paseo CDD

P.O. #

Terms

Due Date 1/15/2019

Other

Description	Qty	Rate	Total
<p>Provide materials, labor, equipment and supervision to repair the eroded lake banks highlighted on the attached map ( Lake #2 - 2,310 LF, Lake # 3 - 1,690 LF, Lake # 5 - 1,150. LF, Lake # 6 - 790 LF ) dated 1/8/19 from Barraco &amp; Assoc. Scope of work: Install in-haul fill dirt ( maintain a 4:1 slope where possible) compact, install coconut erosion mat, and flortam sod to match existing. Repair all damaged yards ( within work areas) with dirt and or sod.</p> <p>* All required permits to be provided by owner or their designee.</p> <p>* This estimate is based on the following: Community providing Crocker Land Development (CLD) at least 2 material/equipment staging areas around each lake,lakes #2, #3, #5 &amp; #6. with access to the lake within 100' of the lake. Also, a 20' access around the lake for work, equipment/material hauling.</p> <p>* Hours of operation from 8:00 A.M. to 5:00 P.M. Monday through Friday, for deliveries, performing work, etc.</p>		0.00	0.00
Please contact Kelley Crocker with any questions 239-229-8003		Subtotal	
		Sales Tax (0.0%)	
		Total	

**Crocker Land Development, LLC.**

cbhservice@aol.com

239-229-8003

239-997-5129

Crocker Land Development, LLC.  
9780 Littleton Road  
North Fort Myers, FL 33903

# Estimate

Date 1/15/2019  
Estimate # 438

**Name / Address**

Paseo CDD

P.O. #

Terms

Due Date 1/15/2019

Other

Description	Qty	Rate	Total
<p>* Due to mother nature and potential infrastructure failures, CLD can not guarantee/warranty their scope of work after project completion and acceptance that future erosion will not occur ( excessive rains, flooding, drainage problems, etc. Due to storm/rainy season quickly approaching the Community agrees that if anytime during the construction phase of lakes #2, #3,#5 &amp; #6 (from commencement to total completion of project) that heavy rains/irrigation system washes out/erodes any of the new dirt/sod installed by CLD that they would approve a change order to cover the cost of repairs on a time and material basis.</p> <p>* Community to locate and temporarily remove where possible all sprinkler heads/piping within work areas to help minimize damage to irrigation system. CLD is not responsible for any damage to the irrigation system.</p> <p>25% deposit required prior to work commencement. Payment draws to CLD upon completion of each lake within 15 days of invoice date.</p>			
Please contact Kelley Crocker with any questions 239-229-8003		Subtotal	
		Sales Tax (0.0%)	
		Total	

**Crocker Land Development, LLC.**

cbhservice@aol.com

239-229-8003

239-997-5129

Crocker Land Development, LLC.  
9780 Littleton Road  
North Fort Myers, FL 33903

# Estimate

Date 1/15/2019  
Estimate # 438

**Name / Address**

Paseo CDD

P.O. #

Terms

Due Date 1/15/2019

Other

Description	Qty	Rate	Total
<p>* Estimate does not include any floating protective barriers or silt fence. CLD will provide an estimate upon request.</p> <p>CLD will hand water all new sod around each lake daily from Monday thru Friday for three consecutive weeks. After the three week period it becomes the responsibility of the community to water &amp; provide proper care to the newly installed sod. The three week time begins when the sod is layed down/installed. The Community agrees to utilized the irrigation system to help keep the new sod alive during and after the three week watering period. Such as: Increase watering times and duration, adjust sprinkler heads so that they cover the new sod &amp; add additional heads if necessary, etc.</p> <p>Estimate good for 30 days due to future unknown material price changes.</p> <p>This estimate shall be made part of/included in the final contract.</p>			
Please contact Kelley Crocker with any questions 239-229-8003		Subtotal	
		Sales Tax (0.0%)	
		Total	

**Crocker Land Development, LLC.**

cbhservice@aol.com

239-229-8003

239-997-5129

Crocker Land Development, LLC.  
9780 Littleton Road  
North Fort Myers, FL 33903

# Estimate

Date 1/15/2019  
Estimate # 438

**Name / Address**

Paseo CDD

P.O. #

Terms

Due Date 1/15/2019

Other

Description	Qty	Rate	Total
<p>This estimate is based on completing all 4 lakes concurrently ( as one project ).</p> <p>Property owners/CDD approval</p> <p>Date _____</p> <p>—</p>			
Please contact Kelley Crocker with any questions 239-229-8003		Subtotal	\$0.00
		Sales Tax (0.0%)	\$0.00
		Total	\$0.00

**Crocker Land Development, LLC.**  
cbhservice@aol.com

239-229-8003  
239-997-5129

## BID FORM

### Phase 1 Lake Bank Maintenance for Paseo CDD

January 8, 2019

Contractor: METTAUER ENVIRONMENTAL INC.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<b>I. PASEO LAKE BANK REPAIR</b>					
100	Lake No. 2 (1,580 linear feet)	2,310	LF	\$54.00	\$124,740.00
101	Lake No. 3 (1,300 linear feet)	1,690	LF	\$54.00	\$91,260.00
102	Lake No. 5 (1,020 linear feet)	1,150	LF	\$58.00	\$66,700.00
103	Lake No. 6 (500 linear feet)	790	LF	\$58.00	\$45,820.00
108	4" Corrugated ADS Pipe	100	LF	\$35.00	\$3,500.00
109	6" Corrugated ADS Pipe	100	LF	\$38.00	\$3,800.00
110	4-6" Rip Rap	100	CY	\$280.00	\$28,000.00
				<b>TOTAL</b>	<b>\$363,820.00</b>



# Tab 2

# PASEO

## FIELD INSPECTION REPORT



February 6, 2019  
Rizzetta & Company  
Tyree Brown – Field Services Manager



Rizzetta & Company  
Professionals in Community Management

# Landscape

## General Updates, Recent & Upcoming Maintenance Events

Continue to prune community Palms and Live Oaks.

Gazebo sod install update.

Contractor to make corrections in the pruning of Palm trees in the community as stated in the report to match current scope of services.

Contractor to monitor and take responsibility for possible damage to Coconut Palms in Esperanza.

The following are action items for Pinnacle Landscapes to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation.

1. Prune dead and hanging leaves from Medjool Palms at the intersection of Penzance and Palomino.

2. Prune Pitch Apple at the fountain equipment area on Penzance for a uniform look.

3. Repair valve box and cover in the plant bed at the intersection of Penzance & Palomino.



4. **Turf at the gazebos on the west side of Paseo Grande is in need of replacement.**

5. Dead head Crinum Lily in the plant bed at the intersection of Palomino and Penzance.

6. Prune Bougainvillea over the paver sidewalk at the entrance to Esperanza.(photo 6)

7. **Replace declining Flax Lily in the right of way of Paseo west side.**

8. Cut back and fertilize the Mexican Petunia in the right of way of Paseo east side.

9. Weed Flax Lily bed back of sidewalk of the west side of Paseo before the bridge.

10. Monitor the Awabuki Viburnum on the berm on the west side of Paseo before Adelio.(photo 10)





# Landscape

11. Treat all fire ant mounds throughout the community.

12. Treat Duranta for leaf fungus on the east side of Paseo.

13. Monitor Firebush that was recently cut back along both sides of Paseo. Making sure they get enough water. (photo 13)

14. Weed Duranta plant bed in the right of way of Paseo east side.



15. Replace broken irrigation head in the right of way of Paseo Grande near the Esperanza entrance.

16. Repair improper pruning cut on Live Oak right of way Paseo Grande north of clubhouse.(photo 16)

17. Work to remove turf weeds back of sidewalk on the east side of Paseo Grande.

18. Repair turf at the gazebos on the east side of



Paseo Grande.

**19. Maple trees along the large stormwater pond bank of Paseo Grande are in need of lifting. (photo 19)**

20. Work to remove turf weeds in the gazebos on the east side of Paseo Grande.

21. Treat Ixora for leaf fungus in the plant beds of the gazebos on the east side of Paseo Grande.



22. Dead head Bromeliads at the gazebos around Paseo Grande.

23. Replace missing valve box cover back of sidewalk on the east side of the community entrance at Herminia.(photo 23)

24. Spray weeds in the paver sidewalk on the east side of the community entrance.





# Landscape

25. Continue to treat Ixora at the community entrance for leaf fungus.

26. Evaluate declining Live Oak back of



sidewalk at the community entrance. Give proposal to remove.(photo 26)

27. Monitor recently pruned Firebush at the gazebo on the west side of Paseo Grande and make sure of water.

28. Remove fruit pods from Bismark Palm in the cul de sac on Marcario.



29. Monitor recently pruned Firebush at the lift station on Esteban and make sure of water.

30. Replace as needed the Mamy Crotons along the east side of Paseo.

31. Weed plant bed back of sidewalk of Paseo east side north end.

32. Sod tree ring from tree removal on Bibiana. (photo 32)

33. Investigate possible White Fly on Bismark



Palm in the cul de sac on Falisto.(photo 33)

34. Provide plan for community entry monument plant beds.(photo 34)

35. Dead head Bird of Paradise in the cul de sac on Renata.



36. Monitor Awabuki Viburnum on the east side of Paseo at the lift station. Leaf fungus.

37. Weed new tree rings on Javiera.

38. Weed tree ring in common area along fence line of Nalda.

39. Weed new tree rings on Adoncia.





# Landscape

40. Give proposal to sod turf in the condo right of way where weeds were sprayed on Tulio.(photo 40)



48. Turf in the Provencia and Mercado cul de sacs need remediation.

49. Prune Royal Palms on Rosalinda.



41. Weed plant bed in the common area on the west side of Bibiana in large common area.

42. Straighten newly installed tree on Emilia.

43. Remove sucker growth from Bougainvillea on Felisa Ct (photo 43)

44. Turf in the Felisa Ct needs remediation.



50. Monitor recently pruned Firebush on Penzance and make sure of water.



45. Prune Ligustrums along the Penzance frontage of the community. (photo 45)

46. Prune fruits from Coconut Palms along the Penzance frontage west end.(photo 46)

47. Continue to treat weeds in the turf in the Macario cul de sac.



# Tab 3

## **PROFESSIONAL SERVICES AGREEMENT**

### **SECTION 1 – GENERAL**

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**THIS IS AN AGREEMENT** made as of \_\_\_\_\_, 2019, between **Paseo Community Development District** (“CLIENT”) and **Passarella & Associates, Inc.** (“CONSULTANT”).

This Agreement is for GIS Services for the Paseo CDD (“Project”) located in Lee County, Florida.

CLIENT and CONSULTANT in consideration of their mutual covenants herein agree in respect of the performance or furnishing of professional services (“Services”) by CONSULTANT with respect to the Project and the payment for those services by CLIENT as set forth below.

CLIENT and CONSULTANT each is hereby bound and the partners, successors, executors, administrators, assigns and legal representatives of CLIENT and CONSULTANT are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, assigns and legal representatives of such other party, in respect to all covenants, agreements, and obligations of this Agreement.

### **SECTION 2 – SCOPE OF SERVICES**

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Execution of this Agreement by CONSULTANT and CLIENT constitutes CLIENT’S written authorization to CONSULTANT to proceed on the date first above written with the Services described in Exhibit A, (“Scope of Services”) and in the other exhibits listed below. This Agreement will become effective on the date first above written.

### **SECTION 3 – COMPENSATION**

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For services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in Exhibit A entitled “Scope of Services,” the CLIENT shall compensate the CONSULTANT as provided in Exhibit B.

For Reimbursable Expenses, in addition to payments provided for CONSULTANT and CONSULTANT’S Sub-Consultants, CLIENT shall pay CONSULTANT for reimbursable expenses incurred by CONSULTANT as set forth in Exhibit B.

### **SECTION 4 – STANDARD OF PERFORMANCE**

---

The standard of care for all professional consulting and related services furnished by CONSULTANT under this Agreement will be the care and skill ordinarily used by members of the CONSULTANT’S profession practicing under the same or similar circumstances at the same time and in the same locality. CONSULTANT makes no warranties, expressed or implied, under this Agreement or otherwise, in conjunction with CONSULTANT’S services.

### **SECTION 5 – LIMITATION OF LIABILITY**

---

CONSULTANT’S total liability to CLIENT for any loss or damage, including but not limited to special and consequential damages arising out of or in conjunction with the performance of services or any other cause, including CONSULTANT’S professional negligent acts, errors, or omissions, shall not exceed the CONSULTANT’S compensation, and CLIENT hereby releases and holds harmless CONSULTANT from any liability above such amount.



## SECTION 6 – EXHIBITS

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This Agreement is subject to the provisions of the following Exhibits (if checked) which are attached to and made a part of this Agreement:

- Exhibit A. ☒ "Scope of Services"  
Exhibit B. ☒ "Compensation"  
Exhibit C. ☒ "Consultant's Hourly Rate Schedule"  
Exhibit D. ☒ "Reimbursables"

**IN WITNESS WHEREOF**, the parties warrant and represent that they are authorized to enter into this Agreement for Professional Services. CLIENT hereby authorizes the performance of the services in Exhibit A and agrees to pay the charges resulting therefrom as identified in Exhibit B. As CLIENT or CLIENT's legal representative, I have read, understand, and agree to the business terms and conditions contained herein including the CONSULTANT's Limited Liability printed on Page 1 of this Agreement.

**CLIENT:**

**Paseo Community Development District**

\_\_\_\_\_  
Signature  
By: \_\_\_\_\_  
Name Typed or Printed

Title: \_\_\_\_\_

Address for giving notices:

Paseo Community Development District  
c/o Rizzetta & Company  
9530 Marketplace Road, Suite 206  
Fort Myers, Florida 33912  
Phone: (239) 936-0913  
Fax:

Attest: \_\_\_\_\_  
Signature

(IF CORPORATION, AFFIX CORPORATE SEAL)

**OR**

State of \_\_\_\_\_  
County of \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by \_\_\_\_\_ who is personally known to me or who has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
Notary Public  
Name typed, printed or stamped

**CONSULTANT:**

**Passarella & Associates, Inc.**

\_\_\_\_\_  
Signature  
By: Kenneth C. Passarella  
Name Typed or Printed

Title: President

Address for giving notices:

Passarella & Associates, Inc.  
13620 Metropolis Avenue, Suite 200  
Fort Myers, Florida 33912  
Phone: (239) 274-0067  
Fax: (239) 274-0069

(Seal)

## EXHIBIT A

Exhibit A consisting of two (2) pages referred to and controlled by the terms and conditions contained in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated \_\_\_\_\_, 2019.

Services not set forth in this Exhibit A, or not listed or described herein, are expressly excluded from the Scope of the Professional Services of the CONSULTANT. The CONSULTANT assumes no responsibility to perform any services not specifically identified and/or otherwise described in this Exhibit A.

Initial:

CLIENT \_\_\_\_\_

CONSULTANT \_\_\_\_\_

### **SCOPE OF SERVICES**

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#### **Task**

#### **Description**

#### 1.0 GIS Services

1.1 GIS Services - Consultant will create a GIS web application for Paseo Community Development District (PCDD). Data layers shall include but not be limited to:

##### **1.1 Parcels:**

- STRAP number
- Parcel owner
- Owner's address
- Site address
- Approximate acreage
- HOA
- CDD
- Hyperlink to parcel's property appraiser website

##### **1.2 Drainage (where construction plans are available):**

- Drainage Pipes
- Drainage Structures

##### **1.3 Labels:**

- Street names
- Address numbers
- Preserve numbers
- Community Names
- Lake Numbers

<u>Task</u>	<u>Description</u>
1.4	<b>Document Hyperlinks:</b> <ul style="list-style-type: none"> <li>• Constriction Plans (where available)</li> <li>• Plat Documents</li> </ul>
1.5	<b>Preserves:</b> <ul style="list-style-type: none"> <li>• ID Number</li> <li>• Preserve Acreage</li> <li>• Preserve Area</li> <li>• Preserve Perimeter</li> </ul>
1.6	<b>Street Lights</b> <ul style="list-style-type: none"> <li>• ID Number</li> </ul>
1.7	<b>Pump Stations/Controls</b> <ul style="list-style-type: none"> <li>• ID Number</li> <li>• Plan Documents</li> </ul>
1.8	<b>Wells</b> <ul style="list-style-type: none"> <li>• ID Number</li> </ul>
1.9	<b>Clocks</b> <ul style="list-style-type: none"> <li>• Number</li> </ul>
1.10	<b>Lakes:</b> <ul style="list-style-type: none"> <li>• ID Number</li> <li>• Lake Acreage</li> <li>• Lake Area</li> <li>• Lake Perimeter</li> <li>• Lake Aerators</li> </ul>
1.11	<b>Gazebo/Fishing Pier/Bench Pad:</b> <ul style="list-style-type: none"> <li>• ID</li> <li>• Management</li> </ul>
1.12	<b>Platted Easements:</b> <ul style="list-style-type: none"> <li>• Type</li> <li>• Width</li> </ul>
1.13	<b>Sidewalks:</b> <ul style="list-style-type: none"> <li>• ID</li> <li>• Management</li> </ul>

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The following assumptions were used for the development of the Consultant's work scope and costs:

- Project Updates – Passarella & Associates, Inc. will bill PCDD at a rate of \$125.00 per hour for any additional work beyond what is detailed in Task 1.0.

## EXHIBIT B

Exhibit B consisting of one (1) page referred to and controlled by the terms and conditions contained in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated \_\_\_\_\_, 2019.

Initial:

CLIENT \_\_\_\_\_

CONSULTANT \_\_\_\_\_

### COMPENSATION

---

For services provided and performed by CONSULTANT for providing and performing the Task(s) set forth and enumerated in Exhibit A entitled "Scope of Services," the CLIENT shall compensate the CONSULTANT as follows:

Task	Description	Fee Type	Amount
1.0	GIS Services – PCDD GIS Web Application	T&M	\$15,000.00
<b>Total:</b>			<b>\$15,000.00</b>

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### Fee Type Definition:

**Time and Materials (T&M):** For the actual hours expended by the CONSULTANT's professional and technical personnel, multiplied by the applicable hourly rates for each classification or position on the CONSULTANT's hourly rate schedule in effect at the time the services are rendered. The current hourly rate schedule is included as Exhibit C of this Professional Services Agreement. CONSULTANT shall provide CLIENT with CONSULTANT's annual increases to the current standard billing rate 30 days prior to incurring costs under any rate increases.

## EXHIBIT C

Exhibit C consisting of one (1) page referred to and controlled by the terms and conditions contained in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated \_\_\_\_\_, 2019.

Initial:

CLIENT \_\_\_\_\_

CONSULTANT \_\_\_\_\_

### **CONSULTANT'S HOURLY RATE SCHEDULE**

---

AutoCAD V/GIS Manager	\$125.00/hr.
Auto CAD IV/GIS Analyst	\$110.00/hr.
AutoCAD III/GIS Analyst	\$100.00/hr.
AutoCAD II/GIS Analyst	\$ 90.00/hr.
AutoCAD I	\$ 75.00/hr.
Reimbursable Expenses	Cost

## EXHIBIT D

Exhibit D consisting of one (1) page referred to and controlled by the terms and conditions contained in the Professional Services Agreement between CLIENT and CONSULTANT for professional services dated \_\_\_\_\_, 2019.

Initial:

CLIENT \_\_\_\_\_

CONSULTANT \_\_\_\_\_

### **CONSULTANT'S REIMBURSABLES**

---

Bond (line dwg. with no aerials or other graphics)	\$10.00 (24x36); \$20.00 (36x48); \$25.00 (36x62) Other sizes – \$1.67 per square foot (i.e., 2 ft. x 3 ft. = 6 sq. ft. x \$1.67 = \$10.02)
Aerial Photos	\$20.00 (24x36); \$40.00 (36x48); \$50.00 (36x62) Other sizes - \$3.33 per square foot
Color Photos	8 x 11 – 1 <sup>st</sup> copy of each sheet is \$2.75 all additional copies are \$1.35
Matte	\$35.00 (24x36); \$70.00 (36x48); \$87.00 (36x62) Other sizes - \$5.80 per square foot
Acetate	\$15.00 (24x36); \$30.00 (36x48); \$37.50 (36x62) Other sizes - \$2.50 per square foot
Vellum (Sepia)	\$12.00 (24x36); \$24.00 (36x48)
Xerox	\$0.08 (8x11); \$0.08 (8x14); \$0.16 (11x17)
Courier	\$30.00 ea.
Fedex	\$25.00 ea.

# Tab 4

**MINUTES OF MEETING**

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

**PASEO  
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Paseo Community Development District was held on **Wednesday, January 23, 2019 at 11:00 a.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

Manny Samson	<b>Board Supervisor, Chairman</b>
Steven Brown	<b>Board Supervisor, Vice Chairman</b>
Lyle Hicks	<b>Board Supervisor, Assistant Secretary</b>
Jim Heether	<b>Board Supervisor, Assistant Secretary</b>
Sharon Schulman	<b>Board Supervisor, Assistant Secretary</b>

Also present were:

Belinda Blandon	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Michael Lake	<b>Field Manager, Rizzetta &amp; Company, Inc.</b>
Andrew d'Adesky	<b>District Counsel, Latham, Shuker, Eden &amp; Beaudine, LLP (via speaker phone)</b>
Doug Tarn	<b>District Engineer, Barraco &amp; Associates, Inc.</b>
Joe Fenner	<b>Pinnacle Landscape</b>
Britton Dudley	<b>Pinnacle Landscape</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

Ms. Blandon called the meeting to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Mr. Samson opened the floor for public comment on Agenda items. Questions and comments from the audience were entertained.

**THIRD ORDER OF BUSINESS**

**District Engineer Staff Report**

Mr. Tarn advised that bids for the lake bank repairs are due next week and he is expecting four responses.



**FOURTH ORDER OF BUSINESS**

**Field Services Report**

Ms. Blandon asked if there were any questions regarding the field report. Discussion ensued regarding soil at the tree covered beds as well as plantings at the monument signs.

**FIFTH ORDER OF BUSINESS**

**Ratification of Executed Property Damage Release**

Ms. Blandon provided an overview of the property damage release for the settlement with the insurance company related to the vehicle accident at the entrance that damaged District Property. She asked if there were any questions. There were none.

On a Motion by Mr. Samson, seconded by Mr. Heether, with all in favor, the Ratified Execution of the Property Damage Release, for the Paseo Community Development District.

**SIXTH ORDER OF BUSINESS**

**Consideration of Proposals for Barrier Arm Replacement**

Ms. Blandon reviewed the proposal received from Cypress Access Systems, Envera Systems, and Invision Communication for replacement of the Barrier Arms. Discussion ensued.

On a Motion by Mr. Heether, seconded by Ms. Schulman, with all in favor, the Board Approved the Cypress Access Systems, Inc. Proposal for Barrier Gate Arm Replacement, In the Amount of \$9,678.17, for the Paseo Community Development District.

**SEVENTH ORDER OF BUSINESS**

**Consideration of the Minutes of the Board of Supervisors' Meeting held on November 28, 2018**

Ms. Blandon presented the minutes of the Board of Supervisors' Meeting held on November 28, 2018 and asked if there were any questions. There were none.

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on November 28, 2018, for the Paseo Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of the Operations and Maintenance Expenditures for the Months of November and December 2018**

86 Ms. Bandon presented the Operations and Maintenance Expenditures for the  
87 period of November 1-30, 2018, totaling \$101,492.75 and the period of December 1-31,  
88 2018, totaling \$137,127.63, and asked if there were any questions related to any item of  
89 expenditure. There were none.  
90

On a Motion by Mr. Samson, seconded by Mr. Browns, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Period of November 1-30, 2018, which Totaled \$101,492.75 and the Period of December 1-31, 2018, which Totaled \$137,127.63, for the Paseo Community Development District.

91  
92 **NINTH ORDER OF BUSINESS**

**Staff Reports**

93  
94 A. District Counsel

95 Mr. d'Adesky advised that he has been working on routine items.  
96 Discussion ensued regarding feral hog damage and responsibilities.  
97

98 B. District Manager

99 Ms. Bandon advised the next regular meeting of the Board of Supervisors  
100 is scheduled for Wednesday, February 27, 2019 at 5:30 p.m. She  
101 provided updates regarding routine items.  
102

103 Mr. Heether inquired regarding replacement of the slough signage. Mr.  
104 Brown advised that he believes the responsibility lies with the Slough or  
105 the HOA.  
106

107 Ms. Bandon advised that she has received the proposal for the GIS  
108 mapping and she will include the proposal for the next agenda and also  
109 ask Passarella to attend.  
110

111 **TENTH ORDER OF BUSINESS**

**Supervisor Requests and Audience Questions**

112  
113  
114 Ms. Bandon opened the floor to Supervisor requests and comments.  
115

116 Mr. Brown inquired regarding the schedule for the gate arms as someone  
117 passed him and entered via the exit gate. He suggested clarifying the close time for exit  
118 gates. The Board provided direction to the Security Company to open the gates at 7:00  
119 a.m. and closing at 10:00 a.m.  
120

121 Mr. Hicks discussed an issue with parents parking at the entrance lanes to pick  
122 up children from the school busses in the afternoons.  
123

124 The Board received questions and comments from the audience. The Board  
125 entertained questions and comments from the audience.  
126  
127  
128  
129

**ELEVENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Samson, seconded by Mr. Brown, with all in favor, the Board adjourned the meeting at 11:48 a.m., for the Paseo Community Development District.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

DRAFT

# Tab 5

# PASEO COMMUNITY DEVELOPMENT DISTRICT

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DISTRICT OFFICE · 9530 MARKETPLACE ROAD · SUITE 206 · FT. MYERS, FLORIDA 33912

## **Operation and Maintenance Expenditures January 2019 For Board Approval**

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$205,747.81**

Approval of Expenditures:

---

\_\_\_\_\_ Chairperson

\_\_\_\_\_ Vice Chairperson

\_\_\_\_\_ Assistant Secretary

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Barraco and Associates, Inc.	006083	19154	Engineering Services 12/18	\$3,652.50
CenturyLink	006093	311416420-1/19	Telephone Service 1/19	\$559.46
CenturyLink	006054	311416420-12/18	Telephone Service 12/18	\$562.89
City of Fort Myers	006074	1-015317-00 01/19	Compactor 11604 Paseo Grande Blvd 01/19	\$4,197.43
Collier Water Systems, Inc.	006081	6427	Replace Lake Fountian Motor 1/19	\$4,978.55
Crocker Land Development, LLC	006055	1857	Rake Level Sod Damaged Berm	\$1,850.00
Crystal Clean Inc.	006096	06	Gatehouse Janitorial Services 01/19	\$318.62
Curb Systems of SW FL and Sarasota LLC	006056	14252	Curb Replacement	\$6,535.00
Cypress Access Systems, Inc.	006084	7644	Monthly Service-12/18	\$269.20
Cypress Access Systems, Inc.	006084	7812	Monthly Service-12/18	\$269.20
Cypress Access Systems, Inc.	006097	7987	Monthly Service-01/19	\$269.20
Cypress Access Systems, Inc.	006084	8046	1 Transponder 1/19	\$46.30
Cypress Access Systems, Inc.	006097	8091	200 Mini Tag Transponders 1/19	\$3,399.90
Earth Tech Environmental LLC	006057	4941	5 Dead Tree Cutting 12/18	\$800.00
Florida Department of Revenue	006069	01.04.19	46-8015667667-8 Sales Tax 1/2019	\$144.00
Florida Power & Light Company	006075	Electric Summary 12/18	FPL Electric Summary 12/18	\$12,461.13
Home Team Pest Defense Inc	006085	60613628	Rodent Service 12/18	\$30.00
Johnson Engineering, Inc.	006098	6	WUP Compliance Monitoring Svcs 12/18	\$1,020.00
Latham, Shuker, Eden & Beaudine, LLP	006058	83588	Professional Services 11/18	\$1,088.50

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Latham, Shuker, Eden & Beaudine, LLP	006099	84020	Professional Services 12/18	\$644.00
Leroy's Welding Inc	006076	01.08.19	Repairs of Mail Box Mount-1/19	\$285.00
Modular Space Corporation	006077	502680552	ModSpace Rental 12/18	\$240.79
Passarella & Associates Inc.	006059	15RCI2394-1	Professional Services Through 7/31/18	\$588.00
Pinnacle Landscapes, Inc.	006070	10199	Repair Wash outs on Berm-Removed Dead Trees and Grass	\$800.00
Pinnacle Landscapes, Inc.	006070	10213	Hurricane Irma Stump Removal-8/18	\$3,019.20
Pinnacle Landscapes, Inc.	006060	10502	Fall/Winter Mulch Application 12/18	\$45,179.00
Pinnacle Landscapes, Inc.	006086	10534	General Monthly Maintenance 12/18	\$19,434.55
Pinnacle Landscapes, Inc.	006070	10571	Installed 54 Lodge Poles for Newly Installed Trees 12/18	\$2,805.00
Pinnacle Landscapes, Inc.	006086	10586	Irrigation Repairs 12/18	\$1,551.30
Pinnacle Landscapes, Inc.	006086	10590	Fertilization 12/18	\$6,577.00
Premier Pressure Cleaning LLC	006100	02862	Pressure Wash Curbs and Gutters 12/18	\$15,000.00
Premier Pressure Cleaning LLC	006061	02864	Pressure Clean Pavers/Wall Caps	\$1,250.00
Rizzetta & Company, Inc.	006063	INV0000037448	District Management Fee 1/19	\$6,789.17
Rizzetta & Company, Inc.	006072	INV0000037522	Field Service Inspections 12/18	\$1,050.00
Rizzetta & Company, Inc.	006092	INV0000037854	Annual Dissemination Report FY 18/19	\$5,000.00
Rizzetta Amenity Services, Inc.	006062	INV00000000005694	Actual Bi-Weekly Payroll 12/18	\$2,823.29
Rizzetta Amenity Services, Inc.	006071	INV00000000005725	Amenity Management Services & Actual Bi-Weekly Payroll 12/18	\$2,083.47
Rizzetta Amenity Services, Inc.	006087	INV00000000005755	Actual Bi-Weekly Payroll 1/19	\$2,844.42
Rizzetta Amenity Services, Inc.	006087	INV00000000005783	Mileage & Cell Phone 12/18	\$50.00
Rizzetta Technology Services, LLC	006064	INV0000003999	Website Email & Hosting Services 1/19	\$190.00
Sliderman, LLC	006065	25718-51282-111	Maintenance on Guardhouse 12/18	\$259.00

# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Solitude Lake Management, LLC	006088	PI-A00224379	Lake & Pond Management Services 12/18	\$2,041.00
Solitude Lake Management, LLC	006101	PI-A00231055	Lake & Pond Management Services 1/19	\$2,041.00
Suntech Electrical Contractors, Inc.	006066	7691	Street Light Repair 12/18	\$847.00
Suntech Electrical Contractors, Inc.	006079	7719	Street Light Repair 12/18	\$1,129.00
Suntech Electrical Contractors, Inc.	006079	7732	Street Light Repair 12/18	\$7,509.00
Suntech Electrical Contractors, Inc.	006089	7742	Street Light Repair 1/19	\$1,048.00
Suntech Electrical Contractors, Inc.	006089	7743	Street Light Repair 1/19	\$236.00
Suntech Electrical Contractors, Inc.	006089	7744	Street Light Repair 1/19	\$742.00
Superb Mechanical Services, Inc.	006090	F30834	Install 2 Ton Trane SEER 1/19	\$5,995.00
Sweeperman of SW FL Inc	006067	505PAS	Sweeping Services 12/12/18	\$1,550.00
The Daily Breeze	006095	112677	Legal Ad#112677 1/16/19	\$54.00
Tincher Concrete Construction Inc.	006091	21448	Paver Flumes 1/19	\$2,450.00
Universal Protection Service, LP	006082	8425418	Security Services 12/7/18-12/13/18	\$2,666.88
Universal Protection Service, LP	006082	8442053	Security Services 12/14/18-12/20/18	\$2,666.88
Universal Protection Service, LP	006094	8451947	Security Services 12/21/18-12/27/18	\$2,871.80
Universal Protection Service, LP	006094	8472797	Security Services 12/28/18-01/03/19	\$2,860.64
Universal Protection Service, LP	006094	8490120	Security Services 01/4/19-01/10/19	\$2,666.88
Universal Protection Service, LP	006094	8507023	Security Services 01/11/19-01/17/19	\$2,666.88
Vertex Water Features	006068	I2514	Fountain Cleaning & Repair 12/18	\$460.00
Vertex Water Features	006068	I2524	Fountain Repairs 12/18	\$22.96



# Paseo Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Vertex Water Features	006073	I2646	Fountian Repairs 12/18	\$45.69
Vertex Water Features	006080	I2654	Fountian Repairs 01/19	\$75.36
Vertex Water Features	006080	I2779	Fountain Cleaning & Repairs 1/19	\$1,325.00
Vertex Water Features	006080	I2780	Fountian Repairs 1/19	\$52.24
Vertex Water Features	006080	I2783	Fountian Repairs 1/19	<u>\$809.53</u>
Report Total				<u>\$ 205,747.81</u>

2271 McGregor Boulevard, Suite 100  
Fort Myers, FL 33901

RECEIVED

JAN 03 2019

Paseo CDD  
Rizzetta & Company, Inc.  
9530 Market Place Rd, Suite 206  
Fort Myers, FL 33912

Invoice number  
Date

19154  
12/27/2018

Project 22168 Paseo CDD

Description	Amount	Complete	To Date	Previous	Due This
01 (TM) Misc. Engineering Services	0.00	0.00	156,300.56	155,360.56	940.00
02 (TM) Updated Engineers Report	10,500.00	371.65	39,023.75	39,023.75	0.00
03 (LS) Lake Bank Inspection	1,500.00	100.00	1,500.00	1,500.00	0.00
04 (TM) Out of Scope Services	0.00	0.00	134,383.30	131,670.80	2,712.50
05 (TM) Reimbursables	0.00	0.00	1,364.26	1,364.26	0.00
WO1 Survey Services WO1	1,000.00	100.00	1,000.00	1,000.00	0.00
WO 4.1 Esperanza at Paseo: Lake Bank Maintenance	2,500.00	15.55	388.75	388.75	0.00
5.1 (WO) (LS) Lake 13 Investigation	1,500.00	100.00	1,500.00	1,500.00	0.00
WO 6 Lake Bank Maintenance Review	3,500.00	53.19	1,861.50	1,861.50	0.00
Total	20,500.00	1,645.47	337,322.12	333,669.62	3,652.50

01 (TM) Misc. Engineering Services

	Hours	Rate	Amount
<b>Project Manager</b>	2.00	120.00	240.00
CDD meeting			
<b>Project Technician</b>	7.00	100.00	700.00
Revise CDD lake exhibit for lake fountains			
Revise overall lake CDD exhibit			
Updating the lake maint. exhibit for Phase 1			
subtotal	9.00		940.00
Misc. Engineering Services subtotal			940.00

04 (TM) Out of Scope Services

	Hours	Rate	Amount
<b>Construction Observer</b>	12.00	95.00	1,140.00
Date Rec'd Rizzetta & Co, Inc			
Curb repair verification and lake bank inspection			
Lake bank inspection			
Check Adoncia for concrete overpour			
Date entered			
<b>Professional Engineer</b>	1.50	195.00	292.50
Correspondence re: speed limit signage proposal			
Prepare for and attend BOS meeting.			
Lake and fountain numbering exhibit.			
Lake exhibit.			
<b>Project Manager</b>	7.50	120.00	900.00
Check on curb repairs			
Curb repairs			
Review resident complaints about sidewalk ponding, swale ponding and curb repairs			
Check on berm repairs			
Revise lake bank bid package			
subtotal	4.00	95.00	380.00
subtotal	25.00		2,712.50

Invoice total **3,652.50****Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19049	11/30/2018	2,760.31	2,760.31				
	Total	2,760.31	2,760.31	0.00	0.00	0.00	0.00

**Pre-Billing Worksheet**

22168 Paseo CDD

TM Misc. Eng. Serv.

Phase Status: Active

**WIP - Bill As Time & Expense**

Billing Cutoff: 12/19/2018

To Bill

Billing Type: Time &amp; Expense

Date	Units	Rate	Amount
------	-------	------	--------

Units	Amount
-------	--------

**Labor**

WIP Status: Billable

Project Manager

Douglas Tarn

Miscellaneous (Labor)

11/28/2018

1.00

120.00

120.00

1.00

120.00

*CDD meeting*

Miscellaneous (Labor)

11/29/2018

1.00

120.00

120.00

1.00

120.00

*Update lake bank exhibit*

Subtotal

2.00

240.00

2.00

240.00

Project Technician

John W. Hahn Jr

Design Drafting

11/29/2018

2.00

100.00

200.00

2.00

200.00

*Revise CDD lake exhibit for lake fountains*

Design Drafting

12/03/2018

1.00

100.00

100.00

1.00

100.00

*Revise overall lake CDD exhibit*

Design Drafting

12/06/2018

2.00

100.00

200.00

2.00

200.00

Design Drafting

12/14/2018

2.00

100.00

200.00

2.00

200.00

*Updating the lake maint. exhibit for Phase 1*

Subtotal

7.00

700.00

7.00

700.00

Labor total

9.00

940.00

9.00

940.00

**TM Engineering - Out of Scope**

Phase Status: Active

**WIP - Bill As Time & Expense**

Billing Cutoff: 12/19/2018

To Bill

Billing Type: Time &amp; Expense

Date	Units	Rate	Amount
------	-------	------	--------

Units	Amount
-------	--------

**Labor**

WIP Status: Billable

Construction Observer

Robert M. Flynn

Miscellaneous (Labor)

11/26/2018

8.00

95.00

760.00

8.00

760.00

*Curb repair verification and lake bank inspection*

Miscellaneous (Labor)

11/27/2018

3.00

95.00

285.00

3.00

285.00

*Lake bank inspection*

Miscellaneous (Labor)

11/29/2018

1.00

95.00

95.00

1.00

95.00

*Check Adoncia for concrete overpour*

Subtotal

12.00

1,140.00

12.00

1,140.00

Professional Engineer

Wesley Kayne

Miscellaneous (Labor)

11/19/2018

0.25

195.00

48.75

0.25

48.75

*Correspondence re: speed limit signage proposal.*

Miscellaneous (Labor)

11/28/2018

0.50

195.00

97.50

0.50

97.50

*Prepare for and attend BOS meeting.*

Miscellaneous (Labor)

11/29/2018

0.25

195.00

48.75

0.25

48.75

*Lake and fountain numbering exhibit.*

Miscellaneous (Labor)	12/04/2018	0.25	195.00	48.75	0.25	48.75
<i>Lake exhibit.</i>						
Subtotal		<b>1.50</b>		<b>292.50</b>	<b>1.50</b>	<b>292.50</b>
Project Manager						
Douglas Tam						
Miscellaneous (Labor)	11/02/2018	1.00	120.00	120.00	1.00	120.00
<i>Check on curb repairs</i>						
Miscellaneous (Labor)	11/21/2018	0.50	120.00	60.00	0.50	60.00
<i>Curb repairs</i>						
Miscellaneous (Labor)	11/26/2018	1.00	120.00	120.00	1.00	120.00
Miscellaneous (Labor)	11/28/2018	1.00	120.00	120.00	1.00	120.00
<i>Review resident complaints about sidewalk ponding, swale ponding and curb repairs</i>						
Miscellaneous (Labor)	12/05/2018	1.00	120.00	120.00	1.00	120.00
<i>Check on berm repairs</i>						
Miscellaneous (Labor)	12/11/2018	1.00	120.00	120.00	1.00	120.00
Miscellaneous (Labor)	12/12/2018	1.00	120.00	120.00	1.00	120.00
Miscellaneous (Labor)	12/13/2018	1.00	120.00	120.00	1.00	120.00
<i>Revise lake bank bid package</i>						
Miscellaneous (Labor)	12/20/2018	2.00	120.00	190.00	2.00	190.00
Miscellaneous (Labor)	12/21/2018	2.00	120.00	190.00	2.00	190.00
Subtotal		<b>11.50</b>		<b>1,280.00</b>	<b>11.50</b>	<b>1,280.00</b>
Labor total		<b>25.00</b>		<b>2,712.50</b>	<b>25.00</b>	<b>2,712.50</b>





CenturyLink®

P.O. Box 1319  
Charlotte, NC 28201-1319

RECEIVED

JAN 24 2019

Account Name: PASEO COMM DEVELOPMENT DIS  
Account Number: 311416420

Page: 1 of 11

Bill Date: Jan. 13, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
562.89	562.89 CR	0.00	559.46

### Payment Summary

Previous Balance

562.89

Payment by check received on JAN 10

562.89 CR

### Balance

0.00

### Adjustments/Credits Summary

Adjustments to Previous Balance

0.00

### Total Adjustments

0.00

### Current Charge Summary

Monthly Charges

545.44

One-Time Charges

0.00

Usage Charges

3.72

Discount

10.00 CR

Adjustments

0.00

Taxes, Fees, and Surcharges

20.30

### Total Current Charges

559.46

Due Date Feb. 05, 2019

Amount Due

559.46

### IMPORTANT NEWS

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 1/25/19

Date entered \_\_\_\_\_

Fund 001 GL 54100 OC 4103

Check # \_\_\_\_\_



P.O. Box 1319  
Charlotte, NC 28201-1319Page: 3 of 11  
Bill Date: Jan. 13, 2019**Current Charges Summary****Service From Jan. 13, 2019****Monthly Charges**

	Qty	Rate	Amount
Broadband Cost Recovery Fee	3 @	3.99	11.97
Facility Relocation Cost Recovery Fee	4 @	0.53	2.12
Fed Universal Service Chg	4 @	1.62	6.48
Inside Wire Maintenance	3 @	7.00	21.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Router Equip Fee	1 @	9.99	9.99
Router Equipment Fee	1 @	9.99	9.99
Static IP	1 @	10.00	10.00
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	4 @	10.76	43.04
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Core Connect Business Additional Line Bundle	1 @	42.00	42.00
Core Connect Business Additional Line Bundle	1 @	42.00	42.00
Core Connect Business Primary Line Bundle	1 @	127.00	127.00
Pure Business Broadband	1 @	100.91	100.91
<b>Total Monthly Charges</b>			<b>545.44</b>

**Usage Charges**

	Calls	Mins	
International	31	31.0	3.72
<b>Total Usage Charges</b>	<b>31</b>	<b>31.0</b>	<b>3.72</b>

**Discounts**

High Speed Data Discount	10.00 CR
<b>Total Discounts</b>	<b>10.00 CR</b>

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.72
Federal Property Surcharge	2.26
Federal Universal Service Fund Surcharge	14.88
Federal and Other Cost Recovery Fee	2.44
<b>Total Taxes, Fees and Surcharges</b>	<b>20.30</b>

**Total Current Charges****559.46****Contact Numbers**

[www.centurylink.com/myaccount](http://www.centurylink.com/myaccount) Pay Online  
1-866-712-1996 Pay by Phone  
1-800-786-6272 Customer Service  
1-800-786-6272 Repair Service

Visit us online at [www.centurylink.com](http://www.centurylink.com).**Package Summary****Core Connect Business Additional Line Bundle**

Monthly Recurring 42.00  
239-225-0845  
Multi Line 1 Party Business

P.O. Box 1319  
Charlotte, NC 28201-1319Page: 5 of 11  
Bill Date: Jan. 13, 2019**Charge Detail**

Local Service from JAN 13 to FEB 12

Product-ID: 239-225-0782

**Monthly Charges**

Fed Universal Service Chg	1.62		
Subscriber Line & Access Recovery Charge	10.76		
<b>Total Local Exchange Services</b>		<b>12.91</b>	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
<b>Total Optional Features/Services</b>		<b>10.99</b>	
<b>Total Monthly Charges</b>			<b>23.90</b>
<b>Usage Charges</b>			
International	3.72		
<b>Total Usage Charges</b>			<b>3.72</b>

**Charge Detail For 239-225-0782** 27.62

Product-ID: 239-225-0845

**Monthly Charges**

Caller ID Number Only	0.00		
Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.62		
Subscriber Line & Access Recovery Charge	10.76		
<b>Total Local Exchange Services</b>		<b>12.91</b>	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
<b>Total Optional Features/Services</b>		<b>10.99</b>	
<b>Total Monthly Charges</b>			<b>23.90</b>

**Charge Detail For 239-225-0845** 23.90

Product-ID: 239-225-7505

**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.62		
Subscriber Line & Access Recovery Charge	10.76		
<b>Total Local Exchange Services</b>		<b>12.91</b>	
Long Distance Line Charge	3.99		
<b>Total Optional Features/Services</b>		<b>3.99</b>	
<b>Total Monthly Charges</b>			<b>16.90</b>

**Charge Detail For 239-225-7505** 16.90

Product-ID: 239-225-7791

**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.62		
Subscriber Line & Access Recovery Charge	10.76		
<b>Total Local Exchange Services</b>		<b>12.91</b>	



P.O. Box 1319  
Charlotte, NC 28201-1319Page: 7 of 11  
Bill Date: Jan. 13, 2019**Charge Detail**

Local Service from JAN 13 to FEB 12

Product-ID: eq000897732 2392250845

## Monthly Charges

Total Optional Features/Services

13.99

Total Monthly Charges

13.99

**Charge Detail For eq000897732****13.99****Total Charge Detail****147.26****Total Package Summary****391.90****Tax, Fees and Surcharges****20.30****Total Current Charges****559.46**

\*\* Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.



P.O. Box 1319  
Charlotte, NC 28201-1319Page: 9 of 11  
Bill Date: Jan. 13, 2019**CenturyLink Long Distance**

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

**Long Distance Call Detail**

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge	
31	JAN09	09:39 pm		OTTAWAHULL	ON	613-227-1919	V	Direct Call	1.0	0.12
Total for		239-225-0782							31.0	3.72
Total Of Itemized Calls									31.0	3.72

**Taxes, Fees and Surcharges**

Administrative Expense Fee	0.30	
Federal Property Surcharge	0.94	
Federal Universal Service Fund Surcharge	4.30	
Federal and Other Cost Recovery Fee	0.99	
<b>Total Taxes, Fees and Surcharges</b>		<b>6.53</b>

<b>Total CenturyLink Long Distance</b>	<b>26.21</b>
--	--------------



Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 11 of 11

Bill Date: Jan. 13, 2019

## CenturyLink Internet Services

We appreciate your business.

For Technical Support call 1-800-786-6272.

Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.

PRISM TV customers: Support for Video or Internet call 1-866-314-4148.





DEC 27 2018

254

Page: 1 of 12  
Bill Date: Dec. 13, 2018

## IMPORTANT NEWS

Previous Balance	569.78
Payment by check received on DEC 13	569.78 CR

Adjustments to Previous Balance	0.00
---------------------------------	------

Monthly Charges	545.48
One-Time Charges	0.00
Usage Charges	6.96
Discount	10.00
Adjustments	0.00
Taxes, Fees, and Surcharges	20.45

Due Date	Jan. 03, 2019	Amount Due	562.89
----------	---------------	------------	--------

Date Rec'd Kizzetta & Co., Inc. \_\_\_\_\_  
 P/M approved Linda Blandon Date 1/2/19  
 Date entered DEC 27 2018  
 Fund 001 GL 54100 OC 4103  
 Check # \_\_\_\_\_

\*\*\*PLEASE FOLD, TEAR HERE AND RETURN THIS PORTION WITH YOUR PAYMENT\*\*\*

☐ Please check here and complete reverse. Thank You.

311416420  
562.89

CenturyLink  
P.O. Box 1319  
Charlotte, NC 28201-1319

[illegible]



P.O. Box 1319  
Charlotte, NC 28201-1319Page: 3 of 12  
Bill Date: Dec. 13, 2018**Important Notices and Information :**

Pure Broadband Package includes the following services: High Speed Internet, access line, 911 service, Outbound Call Block, Toll Restriction, Subscriber Line Charge, and non-published number.

EMBARQ Florida, Inc. DBA CenturyLink

FREE Enrollment! With Control Center, you can update your billing information, view and pay your bill and much more. Visit us online at [www.centurylink.com/business/login](http://www.centurylink.com/business/login).

CenturyLink should be notified within 90 days after the CenturyLink Bill Date of any billing discrepancies on your statement.



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 5 of 12  
Bill Date: Dec. 13, 2018

### Package Summary

Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
<b>Package Charges</b>	<b>42.00</b>	
<b>Core Connect Business Additional Line Bundle</b>		
Monthly Recurring	42.00	
239-225-7791		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
<b>Package Charges</b>	<b>42.00</b>	
<b>Core Connect Business Primary Line Bundle</b>		
Monthly Recurring	127.00	
239-225-0782		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
eq000897732		
HSI 10M CC 3YR		
<b>Package Charges</b>	<b>127.00</b>	
<b>Pure Business Broadband</b>		
Monthly Recurring	100.91	
239-225-1769		
CTL102733149		
HSI 10.0M		
<b>Package Charges</b>	<b>100.91</b>	
<b>CenturyLink Business Bundle B1 Primary Line</b>		
Monthly Recurring	89.99	
239-225-7505		
3-Way Calling		
Call Forward Busy		
Call Forward No Answer		
Call Forwarding		
Multi Line Business		
Unlimited Long Distance (Voice Only)		
CTL106996178		
Business Essentials-High Speed Internet 10M-2 year		
F92-399-6711		
Core Service Pack Business Essential		
<b>Package Charges</b>	<b>89.99</b>	
<b>Discounts</b>		
High Speed Data Discount	10.00 CR	
<b>Package Charges After Discount</b>	<b>79.99</b>	
<b>Subtotal Package</b>		<b>391.90</b>
<b>Package Taxes, Fees and Surcharges</b>		<b>10.77</b>
<b>Total Package</b>		<b>402.67</b>

P.O. Box 1319  
Charlotte, NC 28201-1319Page: 7 of 12  
Bill Date: Dec. 13, 2018**Charge Detail**

Local Service from DEC 13 to JAN 12

Product-ID: 239-225-7791

**Monthly Charges**

Subscriber Line & Access Recovery Charge	10.76	
<b>Total Local Exchange Services</b>		<b>12.92</b>
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
** Non-Telecom Services Surcharge	2.99	
<b>Total Optional Features/Services</b>		<b>13.98</b>
<b>Total Monthly Charges</b>		<b>26.90</b>

**Charge Detail For 239-225-7791****26.90**

Product-ID: CTL102733149

**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
** PC Security - F-Secure	0.00	
** Router Equipment Fee	9.99	
** Static IP - IPV4	10.00	
** Web Hosting	0.00	
<b>Total Optional Features/Services</b>		<b>23.98</b>
<b>Total Monthly Charges</b>		<b>23.98</b>

**Charge Detail For CTL102733149****23.98**

Product-ID: CTL106996178

**Monthly Charges**

** Broadband Cost Recovery Fee	3.99	
** Router Equip Fee	9.99	
<b>Total Optional Features/Services</b>		<b>13.98</b>
<b>Total Monthly Charges</b>		<b>13.98</b>

**Charge Detail For CTL106996178****13.98**

Product-ID: eq000897732 2392250845

**Monthly Charges**

** Broadband Cost Recovery Fee	3.99
** PC Security - F-Secure	0.00
** Static IP	10.00
** Web Hosting	0.00



P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 9 of 12  
Bill Date: Dec. 13, 2018

### CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

#### Recurring Charges

Long Distance Line Charge	3.99	
<b>Total For 239-225-0782</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-0845</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-7505</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-7791</b>		3.99
<b>Total Recurring Charges</b>		<b>15.96</b>

### Calling Plan Summary - Informational Only

Charges in this Summary are Itemized and Totaled in Other Sections of the Bill

Plan Summary	Monthly Amount	Usage Amount	Total Amount
V International	0.00	3.96	3.96
Unlimited Long Distance	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>3.96</b>	<b>3.96</b>

#### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	NOV11	12:16 pm	TORONTO	ON	416-859-2159	V	Direct Call	1.0	0.12
2	NOV13	09:08 am	WINDSOR	ON	226-280-3136	V	Direct Call	1.0	0.12
3	NOV15	08:39 am	STGRGSBECE	PQ	418-226-6916	V	Direct Call	1.0	0.12
4	NOV15	06:13 pm	BARRINGTON	NS	902-320-3899	V	Direct Call	1.0	0.12
5	NOV15	06:14 pm	BARRINGTON	NS	902-320-0871	V	Direct Call	1.0	0.12
6	NOV16	11:52 am	WINDSOR	ON	519-984-9648	V	Direct Call	1.0	0.12
7	NOV16	11:53 am	WINDSOR	ON	519-816-5578	V	Direct Call	1.0	0.12
8	NOV16	11:54 am	WINDSOR	ON	519-816-5578	V	Direct Call	1.0	0.12
9	NOV16	02:31 pm	WINDSOR	ON	519-818-3109	V	Direct Call	1.0	0.12
10	NOV19	05:34 am	WINDSOR	ON	519-818-3109	V	Direct Call	1.0	0.12
11	NOV24	11:53 am	OTTAWAHULL	ON	613-371-0634	V	Direct Call	1.0	0.12
12	NOV24	11:54 am	OTTAWAHULL	ON	613-858-6278	V	Direct Call	1.0	0.12
13	NOV28	08:30 am	BURLINGTON	ON	905-630-6309	V	Direct Call	1.0	0.12
14	NOV29	08:04 am	OAKVILLE	ON	905-330-9568	V	Direct Call	1.0	0.12
15	NOV29	09:08 am	OTTAWAHULL	ON	613-227-1919	V	Direct Call	1.0	0.12
16	NOV29	09:09 am	OTTAWAHULL	ON	613-227-1616	V	Direct Call	1.0	0.12
17	NOV29	10:02 am	BURLINGTON	ON	905-638-3300	V	Direct Call	1.0	0.12
18	NOV29	01:15 pm	KITCHEWTRL	ON	519-590-2452	V	Direct Call	1.0	0.12
19	NOV30	08:03 am	OAKVILLE	ON	905-330-9568	V	Direct Call	1.0	0.12
20	NOV30	08:54 am	GUELPH	ON	519-831-5121	V	Direct Call	1.0	0.12
21	NOV30	02:49 pm	BURLINGTON	ON	905-630-6309	V	Direct Call	1.0	0.12
22	DEC02	08:52 pm	KITCHEWTRL	ON	519-503-5390	V	Direct Call	1.0	0.12
23	DEC02	08:53 pm	KITCHEWTRL	ON	519-503-5390	V	Direct Call	1.0	0.12
24	DEC02	08:53 pm	KITCHEWTRL	ON	519-503-5390	V	Direct Call	1.0	0.12
25	DEC08	12:19 am	BURLINGTON	ON	905-638-3300	V	Direct Call	1.0	0.12
26	DEC10	12:18 pm	WINDSOR	ON	519-818-2947	V	Direct Call	1.0	0.12
27	DEC10	02:20 pm	OAKVILLE	ON	905-330-9568	V	Direct Call	1.0	0.12
28	DEC10	02:20 pm	OAKVILLE	ON	905-334-2194	V	Direct Call	1.0	0.12
29	DEC10	02:22 pm	OAKVILLE	ON	905-330-9568	V	Direct Call	1.0	0.12
30	DEC11	10:45 am	WINDSOR	ON	519-818-2947	V	Direct Call	1.0	0.12



CenturyLink®

Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

P.O. Box 1319  
Charlotte, NC 28201-1319

Page: 11 of 12  
Bill Date: Dec. 13, 2018

## CenturyLink Long Distance

Detailed activity on this page is informational only. This activity is billed and totaled from the charge detail page.

### Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
239-225-0782	537	190.2	3.96
<b>Total</b>	<b>537</b>	<b>190.2</b>	<b>3.96</b>





# INVOICE

**CITY OF FORT MYERS**  
**Utilities Department**  
**Billing Inquiries: (239)321-8100**

**RECEIVED**

**JAN - 9 2019**

Exciting News – The City of Fort Myers Utilities Department IVR (Interactive Voice Response) is available were you may now pay your utility bill over the telephone with a credit card. Please call 877-333-0866 to pay your utility bill by telephone.

account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		01/03/19	DUE DATE 01/17/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,658.59		\$4,197.43	\$4,197.43

Page 1 of 2

amount due	
Previous Balance	4,658.59
Payment on 12/24/2018- Thank you	4,658.59
Billing	4,197.43
<b>TOTAL AMOUNT DUE</b>	<b>\$4,197.43</b>

Date	Order Number	Service Fee	Units	Amount
12/04/2018	SO#: 793908	40 YARD COMPACTOR	0.00	231.00
12/07/2018	SO#: 794009	40 YARD COMPACTOR	0.00	231.00
12/11/2018	SO#: 794046	40 YARD COMPACTOR	0.00	231.00
12/14/2018	SO#: 794209	40 YARD COMPACTOR	0.00	231.00
12/18/2018	SO#: 794257	40 YARD COMPACTOR	0.00	231.00
12/21/2018	SO#: 801166	40 YARD COMPACTOR	0.00	231.00
12/26/2018	SO#: 795971	40 YARD COMPACTOR	0.00	231.00
12/29/2018	SO#: 796233	40 YARD COMPACTOR	0.00	231.00
12/31/2018	WT2069235 SO793908	TONNAGE - SOLID WASTE	3.80	216.94
12/31/2018	WT2071949 SO 794009	TONNAGE - SOLID WASTE	1.94	110.76
12/31/2018	WT2073565 SO794046	TONNAGE - SOLID WASTE	3.01	171.84
12/31/2018	WT2076338 SO794209	TONNAGE - SOLID WASTE	2.92	166.70
12/31/2018	WT2078157 SO794257	TONNAGE - SOLID WASTE	2.14	122.17
12/31/2018	WT2080555 SO801166	TONNAGE - SOLID WASTE	3.11	177.55
12/31/2018	WT2082048 SO795971	TONNAGE - SOLID WASTE	2.51	143.30
12/31/2018	WT2084384 SO796233	TONNAGE - SOLID WASTE	3.55	202.67
12/31/2018		STAND-BY CHARGE	1.00	79.50
12/31/2018		COMPACTOR TURNKEY CHARGE	1.00	318.00

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT



**CITY OF FORT MYERS**  
**Utilities Department**  
**P O Box 340**  
**Fort Myers, FL 33902-0340**  
**STATEMENT ENCLOSED**



account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		01/03/19	DUE DATE 01/17/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,658.59		\$4,197.43	\$4,197.43

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

195-

PASEO  
C/O RIZZETTA & COMPANY, INC  
3434 COLWELL AVE STE 200  
TAMPA, FL 33614-8390



CITY OF FORT MYERS  
P.O. BOX 30185  
TAMPA, FL 33630-3185

101531700004197439





# INVOICE

**CITY OF FORT MYERS**  
**Utilities Department**  
**Billing Inquiries: (239)321-8100**

account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		01/03/19	DUE DATE 01/17/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,658.59		\$4,197.43	\$4,197.43

Page 2 of 2

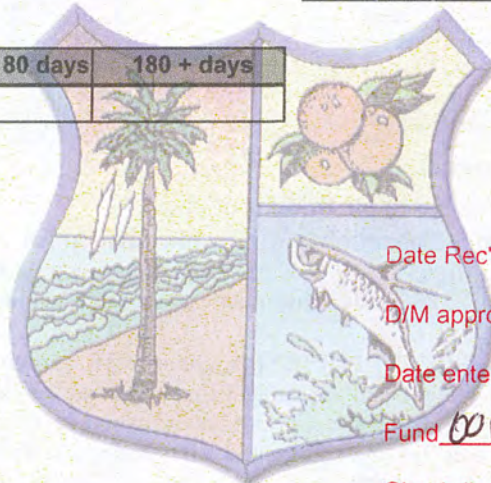
12/01/2018 SO#: 793909  
 12/01/2018 SO#: 794008  
 12/01/2018 SO#: 799623  
 12/01/2018 SO#: 794207  
 12/01/2018 SO#: 794263  
 12/01/2018 SO#: 801167  
 12/01/2018 SO#: 795972  
 12/01/2018 SO#: 796232

20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00

**TOTAL CURRENT CHARGES \$4,197.43**

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,197.43			

PAST DUE AMOUNT
\$0.00



Date Rec'd Rizzetta & Co, Inc \_\_\_\_\_

D/M approval Belinda Blandon Date 1/15/19

Date entered JAN 14 2019

Fund 001 GL 53400 OC 4309

Check # \_\_\_\_\_

*City of Palms*

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT



**CITY OF FORT MYERS**  
**Utilities Department**  
**P O Box 340**  
**Fort Myers, FL 33902-0340**  
**STATEMENT ENCLOSED**



account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		01/03/19	DUE DATE 01/17/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,658.59		\$4,197.43	\$4,197.43

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

195-



CITY OF FORT MYERS  
 P.O. BOX 30185  
 TAMPA, FL 33630-3185

101531700004197439



Collier Water Systems Inc  
 1430 Railhead Blvd  
 Suite 108  
 Naples, FL 34110 US  
 2397281166  
 collierwatersystems@gmail.com  
 www.collierwatersystems.com

# Invoice

RECEIVED

JAN 04 2019

BILL TO  
 Paseo  
 Paseo Grande Blvd  
 Fort Myers, FL 33912

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6427	01/04/2019	\$4,978.55	02/03/2019	Net 30	

ACTIVITY	QTY	RATE	AMOUNT
<b>Misc Services</b> Franklin Electric 7.5hp 230 volt 1 phase. Submersible 6 inch Lake Fountain Motor	1	1,680.00	1,680.00
<b>Misc Services</b> SCG- Berkley lake Fountain Wet End 475 GPM	1	2,100.05	2,100.05
<b>Misc Services</b> Labor Charges to Remove fountain and Dismantle. Install New Motor and Wet end with New Splice Kit- \$1505.00 to be charged on Final Invoice	1	752.50	752.50
<b>Misc Services</b> Franklin Electric 7.5 hp Control Box - Price includes Labor and Box	1	446.00	446.00

Parts and Deposit Invoice

BALANCE DUE

**\$4,978.55**

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 1/11/19

Date entered JAN 09 2019

Fund 001 GL 53800 OC 4598

Check # \_\_\_\_\_

# Invoice

Ship To

Ship Date	12/3/2018
Due Date	12/3/2018
Other	

Belinda Blandon 12/17/18  
DEC 13 2018  
201 53800 OC 4610

Subtotal	\$1,850.00
Sales Tax (0.0%)	\$0.00
Total	\$1,850.00
Payments/Credits	\$0.00
Balance Due	\$1,850.00

239-229-8003  
239-997-5129

# Invoice

Crystal Clean (N)

3120 Winkler Ave  
Suite 14  
Ft. Myers, FL 33916

RECEIVED

JAN 09 2019

Invoice #	6
Date	1/1/2019
Due Date	1/28/2019
Terms	28th

Bill To

Servicing Address

Paseo CDD  
3434 Colwell Ave., Suite 200  
Tampa, FL 33614

Paseo  
11980 Paseo Blvd.  
Fort Myers, FL 33912

January 2019 Service	Quantity	Rate	Amount
Weekly Cleaning Of Gatehouse 1/4/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse 1/11/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse 1/18/19	1	45.00	45.00
Weekly Cleaning Of Gatehouse 1/25/19	1	45.00	45.00
Liquid Hand Soap - 50 oz.	3	5.50	16.50T
2-Ply Toilet Tissue - Case	1	68.12	68.12T
Roll Towels - Case	1	41.00	41.00T
Liquid Hand Soap - Gallon	1	13.00	13.00T
Jate Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Belinda Blandon</u> Date <u>1/11/19</u>			
Date entered <u>JAN 10 2019</u>			
Fund <u>001</u> GL <u>52900</u> OC <u>4700</u>			

Check # \_\_\_\_\_

**www.CleaningFortMyers.com**

E-Mail: CrystalClean@CleaningFortMyers.com

Phone #: (239) 936-7700

Fax #: (239) 936-7065

Subtotal	\$318.62
Sales Tax (0.0%)	\$0.00
Total	\$318.62
Payments/Credits	\$0.00
Balance Due	\$318.62





Office Fax: 239/947-1386

REMITTANCE ADDRESS: 10964 K-NINE DRIVE • BONITA SPRINGS, FLORIDA 34135

DATE	1/30/2018
INVOICE #	14252
PROJECT	
29467 PASEO CURB REPAIRS	

All labor and materials supplied by Curb Systems of S.W. FL and Sarasota, LLC are warranteed for a period of one year beginning on the last day of contracted work. All collection/attorney fees will be the responsibility of the customer.

**\*\* ALL INVOICES ARE FAXED AND ORIGINAL MAILED TO YOU. DO NOT DOUBLE PAY.**

\$6,535.00

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

Date	Invoice #
11/6/2018	7644

RECEIVED

NOV 14 2018

**Bill To**

Paseo CDD  
c/o Rizzetta & Company, Inc.  
9530 Marketplace Road, Suite 206  
Ft. Myers, FL 33912

Phone #	Fax #
239-494-8604	239-390-2621
carrie@cypressaccess.com	

S.O. No.	Terms
DEC-SC	Due on receipt

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	SERVICE CONTRACT - December Billing	269.20	269.20
<p>DATE REC'D RIZZETTA &amp; CO., INC. _____ BY/Manager <u>Belinda Blandon</u> DATE <u>11/27/18</u> DATE ENTERED <u>NOV 21 2018</u> UND <u>001</u> GL <u>52900</u> OC <u>4099</u> CHECK # _____</p>				
Thank you for your business.				
<b>Balance Due</b>				<b>\$269.20</b>



Bill To

RECEIVED  
DEC 11 2019

Phone #	Fax #
239-494-8604	239-390-2621
carrie@cypressaccess.com	

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	SERVICE CONTRACT - January Billing	269.20	269.20
		<p> <i>Belinda Blandon</i>            /M approval <u>                    </u> Date <u>12/17/18</u>            ate entered <u>DEC 13 2018</u>            und <u>001</u> GL <u>52900</u> OC <u>4694</u>            back # <u>                    </u> </p>		
		Thank you for your business.		
		<b>Balance Due</b>		<b>\$269.20</b>



**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

Date	Invoice #
1/8/2019	7987

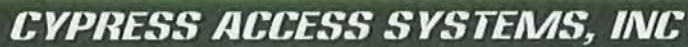
Bill To
Paseo CDD c/o Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206 Ft. Myers, FL 33912

**RECEIVED****JAN 14 2019**

Phone #	Fax #
239-494-8604	239-390-2621
carrie@cypressaccess.com	

S.O. No.	Terms
FEB-SC	Due on receipt

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	SERVICE CONTRACT - February 2019 Billing	269.20	269.20
Date Rec'd Rizzetta & Co, Inc. _____				
D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u>				
Date entered <u>JAN 17 2019</u>				
Fund <u>001</u> GL <u>52900</u> OC <u>4699</u>				
Check # _____				
We appreciate your business.				
<b>Balance Due</b>				<b>\$269.20</b>



Date	Invoice #
1/10/2019	8046

Phone #	Fax #
239-494-8604	239-390-2621
carrie@cypressaccess.com	

S.O. No.	Terms
21549	Due on receipt

Item	Quantity	Description	Rate	Amount
13-0711-951	1	eGo Plus License Plate Tags FC: 013 #00015	36.40	36.40
SHIPPING	1	Shipping Charges	9.90	9.90
		<p>Date Rec'd Rizzetta &amp; Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u></p> <p>Date entered <u>JAN 17 2019</u></p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>4631</u></p> <p>Check # _____</p>		
		Thank you for your business.		
		<b>Balance Due</b>		<b>\$46.30</b>





# CYPRESS ACCESS SYSTEMS, INC

25270 Bernwood Dr. Suite #7 • Bonita Springs, FL 34135 • Phone 239-494-8604  
www.cyressaccess.com • www.checkpointaccess.com  
State of Florida Contractor License # ES12001419

## Service Ticket

Customer: Paseo Work Ordered By: Kari Date: 1/4/19  
Billing Address: \_\_\_\_\_ ☐ Service Jobsite Address: \_\_\_\_\_  
\_\_\_\_\_ ☐ Install Q# \_\_\_\_\_  
\_\_\_\_\_ ☐ After Hours \_\_\_\_\_

### Description of Request:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Action Taken:

1 External License plate transponder  
FC: 013 # 00015  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### Parts Used:

Qty	P/N	Description	Price Ea.	Price Tot.
<u>1</u>	<u>LPT</u>	<u>External Transponder</u>	<u>36.40</u>	
<u>1</u>		<u>Shipping</u>	<u>9.90</u>	
Parts Total				

### Labor:

Technician	Date	Time Start	Time Stop	Time Tot.
Labor Total				

Travel \_\_\_\_\_

Parts \_\_\_\_\_

Labor \_\_\_\_\_

**Total Due** \_\_\_\_\_

**X**

Carrie C.  
Service call performed as described above

1/4/19  
Date

Follow Up:


# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZG389HT0317281330

**Weight**

1.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

01/04/2019

**Delivered On**

01/08/2019 2:19 P.M.

**Delivered To**

FORT MYERS, FL, US

**Received By**

DRIVER RELEASE

**Left At**

Met Customer Woman

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 01/10/2019 12:10 P.M. EST



25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

Date	Invoice #
1/18/2019	8091

Bill To
Paseo CDD c/o Rizzetta & Company, Inc. 9530 Marketplace Road, Suite 206 Ft. Myers, FL 33912

**RECEIVED**  
JAN 24 2019

Phone #	Fax #
239-494-8604	239-390-2621
carrie@cypressaccess.com	

S.O. No.	Terms
21557	Due on receipt

Item	Quantity	Description	Rate	Amount
13-3250-001	200	eGo Plus Micro Mini tag HF - 26 Bit Wiegand Format FC: 037 #54060-54259	16.95	3,390.00
SHIPPING	1	Shipping Charges	9.90	9.90
		Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>1/25/19</u> Date entered <u>JAN 24 2019</u> Fund <u>001</u> GL <u>52900</u> OC <u>4631</u> Check # _____		
		We appreciate your business.		
		<b>Balance Due</b>		
				<b>\$3,399.90</b>





# CYPRESS ACCESS SYSTEMS, INC

25270 Bernwood Dr. Suite #7 • Bonita Springs, FL 34135 • Phone 239-494-8604  
www.cyressaccess.com • www.checkpointaccess.com  
State of Florida Contractor License # ES12001419

## Service Ticket

Customer: Paseo Work Ordered By: Kari Date: 1/15/19  
Billing Address: \_\_\_\_\_ ☐ Service Jobsite Address: \_\_\_\_\_  
\_\_\_\_\_ ☐ Install Q# \_\_\_\_\_  
\_\_\_\_\_ ☐ After Hours \_\_\_\_\_

### Description of Request:

200 w/s transponders

### Action Taken:

FC: 037 #54060-54259

### Parts Used:

Qty	P/N	Description	Price Ea.	Price Tot.
200	W/S	FC: 037 #54060-54259	16.95	
1		Shipping	9.90	
Parts Total				

will invoice

### Labor:

Technician	Date	Time Start	Time Stop	Time Tot.
Labor Total				

Travel \_\_\_\_\_

Parts \_\_\_\_\_

Labor \_\_\_\_\_

**Total Due** \_\_\_\_\_

**X** Carrie C  
Service call performed as described above

1/15  
Date

Follow Up:


# Proof of Delivery

Dear Customer,

This notice serves as proof of delivery for the shipment listed below.

**Tracking Number**

1ZG389HT0327998593

**Weight**

1.00 LBS

**Service**

UPS Ground

**Shipped / Billed On**

01/15/2019

**Delivered On**

01/16/2019 3:28 P.M.

**Delivered To**

FORT MYERS, FL, US

**Received By**

GDOWIK

**Left At**

Office

Thank you for giving us this opportunity to serve you. Details are only available for shipments delivered within the last 120 days. Please print for your records if you require this information after 120 days.

Sincerely,

UPS

Tracking results provided by UPS: 01/17/2019 1:52 P.M. EST



Environmental, LLC

**EARTH TECH ENVIRONMENTAL**

10600 Jolea Avenue  
Bonita Springs, FL 34135  
(239) 304-0030  
www.eteflorida.com

**RECEIVED**

DEC 21 2018

**BILL TO**

Paseo CDD  
c/o Rizzetta & Company Inc  
9530 Marketplace Road  
Suite 206  
Ft Myers, FL 33912

**INVOICE #** 4941

**DATE** 12/20/2018

**DUE DATE** 01/19/2019

**TERMS** Net 30

**PROJECT**

PASEO CDD

**PROJECT MANAGER**

donnb@eteflorida.com

**PROJECT NO.**

130101.1

Task 5.0 Dead Tree Cutting: Earth Tech Environmental will cut the designated dead pine trees adjacent to 11203 Adora Court. The trees will be dropped into the preserve and cut into section to help with decomposition. This task does not include any horticultural debris removal.

1 800.00 800.00

Thank you for allowing Earth Tech Environmental LLC to provide you and your community with environmental services.

**BALANCE DUE**

**\$800.00**

Date Rec'd Rizzetta & Co., Inc. \_\_\_\_\_  
S/M approval Belinda Blandon Date 1/2/19  
Date entered DEC 27 2018  
Fund 001 GL 53800 OC 4607  
Check # \_\_\_\_\_



# FLORIDA SALES AND USE TAX RETURN

Reporting Period

OCT-DEC 2018

DR-15EZ

R. 01/15

Certificate Number: 46-8015667667-8

Surtax Rate: .0000

DOR USE ONLY

postmark or hand-delivery date

PASEO COMMUNITY DEVELOPMENT DISTRICT  
11611 PASEO GRANDE BLVD  
FORT MYERS FL 33912-8988

Location/Mailing Address Changes:

New Location Address:

Telephone Number: ( )

New Mailing Address:



FLORIDA DEPARTMENT OF REVENUE  
5050 W TENNESSEE ST  
TALLAHASSEE FL 32399-0120

Amount Due From Line 9  
On Reverse Side

0000144.00

☐ Check here if payment was made electronically.

Due: JAN 01 2019

Late After: JAN 22 2019

0500 0 20181231 0001003043 4 4000001566 7667 6

1. Gross Sales  
(Do not include tax)

DOLLARS CENTS  
2400.00

2. Exempt Sales  
(Include these in  
Gross Sales, Line 1)

0000.00

3. Taxable Sales/Purchases  
(Include Internet/Out-of-State  
Purchases)

2400.00

4. Total Tax Due  
(Include Discretionary Sales Surtax  
from Line B)

144.00

5. Less Lawful Deductions

0000.00

6. Less DOR Credit Memo

0000.00

7. Net Tax Due

144.00

8. Less Collection Allowance or  
Plus Penalty and Interest

0000.00

9. Amount Due With Return  
(Enter this amount on front)

144.00

Under penalties of perjury, I declare that I have read this return and the facts stated in it are true.

Signature of Taxpayer

Date

Telephone #

Signature of Preparer

Date

Telephone #

Discretionary Sales Surtax Information

A. Taxable Sales and  
Purchases NOT Subject  
to DISCRETIONARY  
SALES SURTAX

0000.00

B. Total Discretionary  
Sales Surtax Due

0000.00

E-file / E-pay to Receive Collection Allowance

Please do not fold or staple.

Date Rec'd Rizzetta & Co., Inc. JAN 04 2019

D/M approval Belinda Blandon Date 1/8/19

Date entered JAN 07 2019

Fund 001 GL 233000C

Check #

# PASEO CDD

# FPL Electric Summary

Month: 12/18 Dated: 12/04/18

For: 12/4/18-1/4/19

Account	Location	Service Address	Code	Amount
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	\$ 295.91
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 418.44
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 341.35
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 131.05
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,301.60
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 855.62
25633-32200	STREET LIGHTS	11803 Naldis St # SL	001 53100 4307	\$ 600.73
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 1,060.10
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 267.51
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 235.34
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 151.17
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 277.68
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 25.26
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 93.40
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 341.46
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 708.72
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 1,096.18
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 118.72
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 34.64
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 485.48
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 13.93
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 204.97
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 368.54
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 1,018.82
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 316.64
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 56.55
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 301.19
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 637.95
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 194.21
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 488.97
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 19.00
TOTAL				\$ 12,461.13

Summary			
ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	\$	1,075.37
ELECTRIC-FOUNTAIN	001 53100 4302	\$	5,623.72
ELECTRIC-UTILITY COMPACTOR	001 53100 4305	\$	25.26
ELECTRIC-UTILITY IRRIGATION	001 53100 4306	\$	2,828.10
ELECTRIC-UTILITY SERVICES	001 53100 4307	\$	2,908.68
Total		\$	12,461.13

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 1/15/19

Date entered JAN 14 2019

Fund \_\_\_\_\_ GL \_\_\_\_\_ OC \_\_\_\_\_

Check # \_\_\_\_\_



2 450198

/ 27

5303049317537614481400000

Please request changes on the back.  
Notes on the front will not be detected.

B 4,8 5303 1

#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

**FPL**  
**GENERAL MAIL FACILITY**  
**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
<b>04931-75376</b>	<b>\$418.44</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 04931-75376**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 10959 ESTEBAN DR # FNTN

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
411.40	411.40 CR	0.00	0.00	418.44	<b>\$418.44</b>	<b>Jan 25 2019</b>

**Meter reading - Meter ACD8688**

Current reading 05449  
Previous reading - 01359  
Wh used **4090**

Amount of your last bill 411.40  
Payment received - Thank you 411.40 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
Wh this month	3325	4090
Service days	30	31
Wh per day	111	132

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 380.58\*\*  
Storm charge 4.58  
Gross receipts tax 9.88  
Franchise charge 23.40  
**Total new charges \$418.44**

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$112.39  
( \$0.027480 per kWh)  
On-fuel: \$258.04  
( \$0.063090 per kWh)

**Total amount you owe \$418.44**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





3 450198

/ 27

5303103547458215314300000

Please request changes on the back.  
Notes on the front will not be detected.

B 4,8 5303 1

#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
10354-74582	\$341.35	Jan 25 2019	\$

**Your electric statement**

For: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 11138 PASEO DR # FNTN

**Account number: 10354-74582**

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
336.34	336.34 CR	0.00	0.00	341.35	\$341.35	Jan 25 2019

**Meter reading - Meter ACD4412**

Current reading 10042  
Previous reading - 06726  
KWh used 3316

**Energy usage**

	Last Year	This Year
KWh this month	3216	3316
Service days	30	31
KWh per day	107	107

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$91.12  
( \$0.027480 per kWh)  
Non-fuel: \$209.21  
( \$0.063090 per kWh)

Amount of your last bill 336.34  
Payment received - Thank you 336.34 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 310.48\*\*  
Storm charge 3.72  
Gross receipts tax 8.06  
Franchise charge 19.09  
Total new charges \$341.35

**Total amount you owe \$341.35**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)





4 450198

/ 27

5303152700106745013100000

Please request changes on the back.  
Notes on the front will not be detected.

B 4,8 5303 4

#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$131.05	Jan 25 2019	\$

**our electric statement****Account number: 15270-01067**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11141 ESTEBAN DR # LF-A

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
393.16	393.16 CR	0.00	0.00	131.05	\$131.05	Jan 25 2019

**Meter reading** - Meter ACD2824

Current reading 74936  
Previous reading - 73731  
kWh used 1205

**Energy usage**

	Last Year	This Year
kWh this month	3461	1205
Service days	30	31
kWh per day	115	39

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$33.11  
( \$0.027480 per kWh)  
Non-fuel: \$76.02  
( \$0.063090 per kWh)

Amount of your last bill 393.16  
Payment received - Thank you 393.16 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 119.28\*\*  
Storm charge 1.35  
Gross receipts tax 3.09  
Franchise charge 7.33  
Total new charges \$131.05

**Total amount you owe \$131.05**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).



Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)





5 450198

/ 27

5303237709614030610310000

Please request changes on the back.  
Notes on the front will not be detected.

B 4,8 5303 3

#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,301.60	Jan 25 2019	\$

**our electric statement****Account number: 23770-96140**

or: Dec 04 2018 to Jan 04 2019 (31 days)

ustomer name: PASEO CDD

Statement date: Jan 04 2019

ervice address: 8201 PENZANCE BLVD #WELL

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,354.64	1,354.64 CR	0.00	0.00	1,301.60	\$1,301.60	Jan 25 2019

**eter reading - Meter KNJ7939**

urrent reading 63758  
evious reading - 50996  
Wh used 12762

emand reading 48.32  
emand kW 48

**ergy usage**

	Last Year	This Year
Wh this month	13076	12762
ervice days	30	31
Wh per day	435	411

Amount of your last bill 1,354.64  
Payment received - Thank you 1,354.64 CR  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 1,187.11\*\*  
Storm charge 10.98  
Gross receipts tax 30.72  
Franchise charge 72.79  
Total new charges \$1,301.60

**Total amount you owe \$1,301.60****The electric service amount includes the following charges:**

ustomer charge: \$25.34  
el: \$350.70  
( \$0.027480 per kWh)  
on-fuel: \$289.31  
( \$0.022670 per kWh)  
emand: \$521.76  
( \$10.87 per kW)

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)



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Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$855.62	Jan 25 2019	\$

**our electric statement****Account number: 24743-50267**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 1 PASEO GRANDE BLVD # PUMPS

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
837.98	837.98 CR	0.00	0.00	855.62	\$855.62	Jan 25 2019

Meter reading - Meter KN76510

Current reading 51579  
Previous reading - 43100  
Wh used **8479**

**Energy usage**

	Last Year	This Year
Wh this month	7607	8479
Service days	30	31
Wh per day	253	273

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$233.00  
( \$0.027480 per kWh)  
Gas-fuel: \$534.94  
( \$0.063090 per kWh)

Amount of your last bill 837.98  
Payment received - Thank you 837.98 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 778.09\*\*  
Storm charge 9.49  
Gross receipts tax 20.19  
Franchise charge 47.85  
Total new charges \$855.62

**Total amount you owe \$855.62**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>25633-32200</b>	<b>\$600.73</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 25633-32200**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 11803 NALDA ST # SL

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
586.76	586.76 CR	0.00	0.00	600.73	<b>\$600.73</b>	<b>Jan 25 2019</b>

**Meter reading** - Meter KN76511

Current reading 48290  
Previous reading - 42370  
Wh used **5920**

**Energy usage**

	Last Year	This Year
Wh this month	6764	5920
Service days	30	31
Wh per day	225	190

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Rel: \$162.68  
( \$0.027480 per kWh)  
On-fuel: \$373.49  
( \$0.063090 per kWh)

Amount of your last bill 586.76  
Payment received - Thank you 586.76 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	546.32**
Storm charge	6.63
Gross receipts tax	14.18
Franchise charge	33.60
<b>Total new charges</b>	<b>\$600.73</b>

**Total amount you owe \$600.73**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$1,060.10	Jan 25 2019	\$

**our electric statement****Account number: 27060-67036**

or: Dec 04 2018 to Jan 04 2019 (31 days)

ustomer name: PASEO CDD

ervice address: 9101 PENZANCE BLVD # FNTN

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
789.79	789.79 CR	0.00	0.00	1,060.10	\$1,060.10	Jan 25 2019

**eter reading - Meter KN76513**

urrent reading 34056  
evious reading - 20964  
Wh used 13092

emand reading 25.77  
emand kW 26

**ergy usage**

	Last Year	This Year
Wh this month	17439	13092
ervice days	30	31
Wh per day	581	422

Amount of your last bill 789.79  
Payment received - Thank you 789.79 CR  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount	964.53**
Storm charge	11.26
Gross receipts tax	25.02
Franchise charge	59.29
<b>Total new charges</b>	<b>\$1,060.10</b>

**Total amount you owe \$1,060.10****The electric service amount includes the following charges:**

ustomer charge: \$25.34  
el: \$359.77  
( \$0.027480 per kWh)  
on-fuel: \$296.80  
( \$0.022670 per kWh)  
emand: \$282.62  
( \$10.87 per kW)

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

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Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$267.51	Jan 25 2019	\$

**our electric statement****Account number: 27900-20180**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 11030 ESTEBAN DR #SL

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
255.13	255.13 CR	0.00	0.00	267.51	\$267.51	Jan 25 2019

**Meter reading** - Meter AC92937

Current reading 97999  
Previous reading - 95424  
Wh used 2575

**Energy usage**

	Last Year	This Year
Wh this month	2358	2575
Service days	30	31
Wh per day	79	83

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$70.76  
( \$0.027480 per kWh)  
Non-fuel: \$162.45  
( \$0.063090 per kWh)

Amount of your last bill 255.13  
Payment received - Thank you 255.13 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	243.36**
Storm charge	2.88
Gross receipts tax	6.31
Franchise charge	14.96
<b>Total new charges</b>	<b>\$267.51</b>

**Total amount you owe \$267.51**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

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To report power outages: 1-800-4OUTAGE (468-8243)  
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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$235.34	Jan 25 2019	\$

**our electric statement****Account number: 28147-18504**

or: Dec 04 2018 to Jan 04 2019 (31 days)

ustomer name: PASEO CDD

Statement date: Jan 04 2019

ervice address: 11812 NALDA ST # FNTN

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
229.89	229.89 CR	0.00	0.00	235.34	\$235.34	Jan 25 2019

**eter reading - Meter KN94729**

urrent reading 82580  
Previous reading - 80328  
Wh used 2252

Amount of your last bill 229.89  
Payment received - Thank you 229.89 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
Wh this month	2101	2252
ervice days	30	31
Wh per day	70	72

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	214.11**
Storm charge	2.52
Gross receipts tax	5.55
Franchise charge	13.16
<b>Total new charges</b>	<b>\$235.34</b>

**The electric service amount includes the following charges:**

ustomer charge: \$10.15  
el: \$61.88  
( \$0.027480 per kWh)  
on-fuel: \$142.08  
( \$0.063090 per kWh)

**Total amount you owe \$235.34**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>28467-91263</b>	<b>\$151.17</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 28467-91263**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11170 PASEO DR # SL

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
145.65	145.65 CR	0.00	0.00	151.17	<b>\$151.17</b>	<b>Jan 25 2019</b>

**Meter reading - Meter AC01174**

Current reading 20924  
Previous reading - 19517  
Wh used **1407**

**Energy usage**

	Last Year	This Year
Wh this month	1250	1407
Service days	30	31
Wh per day	42	45

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$38.66  
( \$0.027480 per kWh)  
On-fuel: \$88.76  
( \$0.063090 per kWh)

Amount of your last bill 145.65  
Payment received - Thank you 145.65 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 137.57\*\*  
Storm charge 1.58  
Gross receipts tax 3.57  
Franchise charge 8.45  
Total new charges **\$151.17**

**Total amount you owe \$151.17**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





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Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$277.68	Jan 25 2019	\$

**our electric statement**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 8303 ADELIO LN # LF-E

**Account number: 42347-70065**

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
273.83	273.83 CR	0.00	0.00	277.68	\$277.68	Jan 25 2019

**Meter reading - Meter ACD3117**

Current reading 03802  
Previous reading - 01125  
Wh used 2677

**Energy usage**

	Last Year	This Year
Wh this month	2634	2677
Service days	30	31
Wh per day	88	86

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$73.56  
( \$0.027480 per kWh)  
On-fuel: \$168.89  
( \$0.063090 per kWh)

Amount of your last bill 273.83  
Payment received - Thank you 273.83 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 252.60\*\*  
Storm charge 3.00  
Gross receipts tax 6.55  
Franchise charge 15.53  
Total new charges \$277.68

**Total amount you owe \$277.68**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).



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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$25.26	Jan 25 2019	\$

**Your electric statement****Account number: 44616-42516**

or: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11604 PASEO GRANDE BLVD # TRASH

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25.83	25.83 CR	0.00	0.00	25.26	\$25.26	Jan 25 2019

**Meter reading - Meter KJ47693**

Current reading 06546  
Previous reading - 06403  
Wh used 143

**Energy usage**

	Last Year	This Year
Wh this month	156	143
Service days	30	31
Wh per day	5	4

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$3.93  
( \$0.027480 per kWh)  
Non-fuel: \$9.01  
( \$0.063090 per kWh)

Amount of your last bill 25.83  
Payment received - Thank you 25.83 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	23.09**
Storm charge	0.16
Gross receipts tax	0.60
Franchise charge	1.41
<b>Total new charges</b>	<b>\$25.26</b>

**Total amount you owe \$25.26**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$93.40	Jan 25 2019	\$

**our electric statement**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 8366 DARIO WAY # SL-2

**Account number: 45446-69478**

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
93.40	93.40 CR	0.00	0.00	93.40	\$93.40	Jan 25 2019

**Meter reading - Meter ACD3090**

Current reading 66240  
Previous reading - 65413  
kWh used 827

**Energy usage**

	Last Year	This Year
kWh this month	811	827
Service days	30	31
kWh per day	27	27

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$22.73  
( \$0.027480 per kWh)  
Non-fuel: \$52.17  
( \$0.063090 per kWh)

Amount of your last bill 93.40  
Payment received - Thank you 93.40 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 85.05\*\*  
Storm charge 0.93  
Gross receipts tax 2.20  
Franchise charge 5.22  
Total new charges \$93.40

**Total amount you owe \$93.40**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

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Account number	Total amount you owe	New charges due by	Amount enclosed
51072-41068	\$341.46	Jan 25 2019	\$

**Your electric statement****Account number: 51072-41068**

or: Dec 04 2018 to Jan 04 2019 (31 days)

ustomer name: PASEO CDD

Statement date: Jan 04 2019

ervice address: 11141 ESTEBAN DR # LF-C

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
330.97	330.97 CR	0.00	0.00	341.46	\$341.46	Jan 25 2019

**Meter reading - Meter ACD3137**

urrent reading 31349  
revious reading - 28032  
Wh used 3317

Amount of your last bill 330.97  
Payment received - Thank you 330.97 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
Wh this month	2917	3317
ervice days	30	31
Wh per day	97	107

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	310.58**
Storm charge	3.72
Gross receipts tax	8.06
Franchise charge	19.10
<b>Total new charges</b>	<b>\$341.46</b>

**The electric service amount includes the following charges:**

ustomer charge: \$10.15  
uel: \$91.15  
( \$0.027480 per kWh)  
on-fuel: \$209.28  
( \$0.063090 per kWh)

**Total amount you owe \$341.46**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>52896-15485</b>	<b>\$708.72</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 52896-15485**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 8307 BIBIANA WAY # SL

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
691.37	691.37 CR	0.00	0.00	708.72	<b>\$708.72</b>	<b>Jan 25 2019</b>

**Meter reading - Meter KNJ7966**

Current reading 45159  
Previous reading - 38155  
kWh used **7004**

**Energy usage**

	Last Year	This Year
kWh this month	8277	7004
Service days	30	31
kWh per day	275	225

**The electric service amount****includes the following charges:**

Customer charge: \$10.15  
Del: \$192.47  
( \$0.027480 per kWh)  
Gas-fuel: \$441.89  
( \$0.063090 per kWh)

Amount of your last bill 691.37  
Payment received - Thank you 691.37 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	644.51**
Storm charge	7.84
Gross receipts tax	16.73
Franchise charge	39.64
<b>Total new charges</b>	<b>\$708.72</b>

**Total amount you owe \$708.72**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

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Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$1,096.18	Jan 25 2019	\$

**Your electric statement****Account number: 53689-07407**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # FNTN

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,072.12	1,072.12 CR	0.00	0.00	1,096.18	\$1,096.18	Jan 25 2019

**Meter reading** - Meter KN49807

Current reading 74972  
Previous reading - 61655  
KWh used 13317

Demand reading 27.68  
Demand kW 28

**Energy usage**

	Last Year	This Year
KWh this month	10207	13317
Service days	30	31
KWh per day	340	429

Amount of your last bill 1,072.12  
Payment received - Thank you 1,072.12 CR  
Balance before new charges \$0.00

**New charges** (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount	997.55**
Storm charge	11.45
Gross receipts tax	25.87
Franchise charge	61.31
<b>Total new charges</b>	<b>\$1,096.18</b>

**Total amount you owe \$1,096.18****The electric service amount includes the following charges:**

Customer charge: \$25.34  
Fuel: \$365.95  
( \$0.027480 per kWh)  
On-fuel: \$301.90  
( \$0.022670 per kWh)  
Demand: \$304.36  
( \$10.87 per kW)

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

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Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





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Account number	Total amount you owe	New charges due by	Amount enclosed
60702-89472	\$118.72	Jan 25 2019	\$

**our electric statement****Account number: 60702-89472**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11060 ESTEBAN DR # SL-3

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
113.87	113.87 CR	0.00	0.00	118.72	\$118.72	Jan 25 2019

**Meter reading - Meter ACD2851**

Current reading 83634  
Previous reading - 82553  
Wh used 1081

Amount of your last bill 113.87  
Payment received - Thank you 113.87 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
Wh this month	955	1081
Service days	30	31
Wh per day	32	35

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	108.07**
Storm charge	1.21
Gross receipts tax	2.80
Franchise charge	6.64
<b>Total new charges</b>	<b>\$118.72</b>

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$29.71  
( \$0.027480 per kWh)  
Non-fuel: \$68.21  
( \$0.063090 per kWh)

**Total amount you owe \$118.72**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

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Outside Florida: 1-800-226-3545

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Account number	Total amount you owe	New charges due by	Amount enclosed
66280-27523	\$34.64	Jan 25 2019	\$

**our electric statement****Account number: 66280-27523**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 8201 PENZANCE BLVD # SL

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.70	34.70 CR	0.00	0.00	34.64	\$34.64	Jan 25 2019

**Meter reading - Meter ACD8024**

Current reading 59338

Previous reading - 59101

Kwh used 237

**Energy usage**

	Last Year	This Year
Kwh this month	284	237
Service days	30	31
Kwh per day	9	8

**The electric service amount includes the following charges:**

Customer charge: \$10.15

Fuel: \$6.51

( \$0.027480 per kWh)

On-fuel: \$14.95

( \$0.063090 per kWh)

Amount of your last bill 34.70  
Payment received - Thank you 34.70 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount	31.61**
Storm charge	0.27
Gross receipts tax	0.82
Franchise charge	1.94
<b>Total new charges</b>	<b>\$34.64</b>

**Total amount you owe \$34.64**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$485.48	Jan 25 2019	\$

**our electric statement****Account number: 66689-00456**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 11964 TULIO WAY # SL

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
472.14	472.14 CR	0.00	0.00	485.48	\$485.48	Jan 25 2019

**Meter reading - Meter KN76524**

Current reading 16867  
Previous reading - 12104  
Kwh used 4763

**Energy usage**

	Last Year	This Year
Kwh this month	4834	4763
Service days	30	31
Kwh per day	161	153

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$130.89  
( \$0.027480 per kWh)  
Non-fuel: \$300.50  
( \$0.063090 per kWh)

Amount of your last bill 472.14  
Payment received - Thank you 472.14 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 441.54\*\*  
Storm charge 5.33  
Gross receipts tax 11.46  
Franchise charge 27.15  
Total new charges \$485.48

**Total amount you owe \$485.48**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>67803-16599</b>	<b>\$13.93</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 67803-16599**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8446 OLINDA WAY #IRR

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.57	13.57 CR	0.00	0.00	13.93	<b>\$13.93</b>	<b>Jan 25 2019</b>

**Meter reading - Meter KCD4037**

Current reading 00623  
Previous reading - 00594  
Wh used **29**

**Energy usage**

	Last Year	This Year
Wh this month	15	29
Service days	30	31
Wh per day	0	1

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$0.80  
( \$0.027480 per kWh)  
Non-fuel: \$1.83  
( \$0.063090 per kWh)

Amount of your last bill 13.57  
Payment received - Thank you 13.57 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 12.78\*\*  
Storm charge 0.04  
Gross receipts tax 0.33  
Franchise charge 0.78  
Total new charges **\$13.93**

**Total amount you owe \$13.93**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1 % will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

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Outside Florida: 1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
73070-05293	\$204.97	Jan 25 2019	\$

**Your electric statement****Account number: 73070-05293**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11442 PASEO GRANDE BLVD # SL

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
199.36	199.36 CR	0.00	0.00	204.97	\$204.97	Jan 25 2019

**Meter reading** - Meter KN47176

Current reading 91842  
Previous reading - 89895  
KWh used 1947

**Energy usage**

	Last Year	This Year
KWh this month	2021	1947
Service days	30	31
KWh per day	67	62

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$53.50  
( \$0.027480 per kWh)  
Non-fuel: \$122.84  
( \$0.063090 per kWh)

Amount of your last bill 199.36  
Payment received - Thank you 199.36 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 186.49\*\*  
Storm charge 2.18  
Gross receipts tax 4.84  
Franchise charge 11.46  
Total new charges \$204.97

**Total amount you owe \$204.97**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

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Outside Florida: 1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>76250-95372</b>	<b>\$368.54</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 76250-95372**

r: Dec 04 2018 to Jan 04 2019 (31 days)

stomer name: PASEO CDD

Statement date: Jan 04 2019

rvice address: 11047 ESTEBAN DR # FNTN

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
358.84	358.84 CR	0.00	0.00	368.54	<b>\$368.54</b>	<b>Jan 25 2019</b>

**meter reading** - Meter ACD8689

irrent reading 03789  
evious reading - 00200  
h used **3589**

Amount of your last bill 358.84  
Payment received - Thank you 358.84 CR  
Balance before new charges \$0.00

**energy usage**

	Last Year	This Year
h this month	3703	3589
ervice days	30	31
h per day	123	116

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	335.21**
Storm charge	4.02
Gross receipts tax	8.70
Franchise charge	20.61
<b>Total new charges</b>	<b>\$368.54</b>

**The electric service amount includes the following charges:**

ustomer charge: \$10.15  
el: \$98.63  
( \$0.027480 per kWh)  
n-fuel: \$226.43  
( \$0.063090 per kWh)

**Total amount you owe \$368.54**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$1,018.82	Jan 25 2019	\$

**our electric statement****Account number: 80522-99453**

or: Dec 04 2018 to Jan 04 2019 (31 days)

ustomer name: PASEO CDD

ervice address: 11980 PASEO GRANDE BLVD # GRD HSE

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
980.85	980.85 CR	0.00	0.00	1,018.82	\$1,018.82	Jan 25 2019

**eter reading - Meter KCJ5920**

urrent reading 56822  
revious reading - 45327  
Wh used 11495

emand reading 29.66  
emand kW 30

**ergy usage**

	Last Year	This Year
Wh this month	11952	11495
ervice days	30	31
Wh per day	398	370

**The electric service amount includes the following charges:**

ustomer charge: \$25.34  
el: \$315.88  
( \$0.027480 per kWh)  
on-fuel: \$260.59  
( \$0.022670 per kWh)  
emand: \$326.10  
( \$10.87 per kW)

Amount of your last bill 980.85  
Payment received - Thank you 980.85 CR  
Balance before new charges \$0.00

**New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)**

Electric service amount 927.91\*\*  
Storm charge 9.88  
Gross receipts tax 24.05  
Franchise charge 56.98  
Total new charges \$1,018.82

**Total amount you owe \$1,018.82**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>83715-35140</b>	<b>\$316.64</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 83715-35140**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
307.27	307.27 CR	0.00	0.00	316.64	<b>\$316.64</b>	<b>Jan 25 2019</b>

**Meter reading** - Meter KG85059

Current reading 52656  
Previous reading - 49588  
Wh used **3068**

Amount of your last bill 307.27  
Payment received - Thank you 307.27 CR  
Balance before new charges \$0.00

**Energy usage**

	Last Year	This Year
Wh this month	3307	3068
Service days	30	31
Wh per day	110	98

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	288.02**
Storm charge	3.44
Gross receipts tax	7.47
Franchise charge	17.71
<b>Total new charges</b>	<b>\$316.64</b>

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Del: \$84.31  
( \$0.027480 per kWh)  
On-fuel: \$193.56  
( \$0.063090 per kWh)

**Total amount you owe \$316.64**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





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Please request changes on the back.  
Notes on the front will not be detected.

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$56.55	Jan 25 2019	\$

**Your electric statement****Account number: 89871-07540**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 0 PASEO DR #SIGN

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
71.28	71.28 CR	0.00	0.00	56.55	\$56.55	Jan 25 2019

**Meter reading - Meter KG85058**

Current reading 15511  
Previous reading - 15054  
KWh used 457

**Energy usage**

	Last Year	This Year
KWh this month	413	457
Service days	30	31
KWh per day	13	14

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$12.56  
( \$0.027480 per kWh)  
On-fuel: \$28.84  
( \$0.063090 per kWh)

Amount of your last bill 71.28  
Payment received - Thank you 71.28 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 51.55\*\*  
Storm charge 0.51  
Gross receipts tax 1.33  
Franchise charge 3.16  
Total new charges \$56.55

**Total amount you owe \$56.55**

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#BWNDJNQ \*\*\*  
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9530 MARKETPLACE RD STE 206  
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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
90833-40068	\$301.19	Jan 25 2019	\$

**our electric statement****Account number: 90833-40068**

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 8303 ADELIO LN # LF-D

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
296.84	296.84 CR	0.00	0.00	301.19	\$301.19	Jan 25 2019

**Meter reading** - Meter ACD2313

Current reading 07823  
Previous reading - 04910  
Wh used 2913

**Energy usage**

	Last Year	This Year
Wh this month	2720	2913
Service days	30	31
Wh per day	91	94

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$80.05  
( \$0.027480 per kWh)  
On-fuel: \$183.78  
( \$0.063090 per kWh)

Amount of your last bill 296.84  
Payment received - Thank you 296.84 CR  
Balance before new charges \$0.00

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	273.98**
Storm charge	3.26
Gross receipts tax	7.11
Franchise charge	16.84
<b>Total new charges</b>	<b>\$301.19</b>

**Total amount you owe \$301.19**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)  
Online at: [www.FPL.com](http://www.FPL.com)





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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
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FORT MYERS FL 33912-0393

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and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
91696-74562	\$637.95	Jan 25 2019	\$

## our electric statement

Period: Dec 04 2018 to Jan 04 2019 (31 days)  
Customer name: PASEO CDD  
Service address: 8600 FALISTO PL # PUMP

Account number: 91696-74562

Statement date: Jan 04 2019  
Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
656.16	656.16 CR	0.00	0.00	637.95	\$637.95	Jan 25 2019

### Meter reading - Meter KNL2164

Current reading 52709  
Previous reading - 46595  
Wh used **6114**

Demand reading 22.50  
Demand kW **23**

Energy usage	Last Year	This Year
Wh this month	7419	6114
Service days	30	31
Wh per day	247	197

### The electric service amount includes the following charges:

Customer charge: \$25.34  
Retail: \$168.01  
( \$0.027480 per kWh)  
On-fuel: \$138.60  
( \$0.022670 per kWh)  
Demand: \$250.01  
( \$10.87 per kW)

Amount of your last bill 656.16  
Payment received - Thank you 656.16 CR  
Balance before new charges \$0.00

### New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 581.96\*\*  
Storm charge 5.25  
Gross receipts tax 15.06  
Franchise charge 35.68  
Total new charges \$637.95

**Total amount you owe \$637.95**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).



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**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
<b>92030-59473</b>	<b>\$194.21</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 92030-59473**

or: Dec 04 2018 to Jan 04 2019 (31 days)

ustomer name: PASEO CDD

ervice address: 8305 ADELIO LN # SL-1

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
193.62	193.62 CR	0.00	0.00	194.21	<b>\$194.21</b>	<b>Jan 25 2019</b>

**eter reading - Meter ACD3094**

urrent reading 49257  
evious reading - 47418  
Wh used **1839**

**ergy usage**

	Last Year	This Year
Wh this month	1781	1839
ervice days	30	31
Wh per day	59	59

**The electric service amount**  
**cludes the following charges:**

ustomer charge: \$10.15  
el: \$50.54  
( \$0.027480 per kWh)  
on-fuel: \$116.02  
( \$0.063090 per kWh)

Amount of your last bill 193.62  
Payment received - Thank you 193.62 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 176.71\*\*  
Storm charge 2.06  
Gross receipts tax 4.58  
Franchise charge 10.86  
Total new charges **\$194.21**

**Total amount you owe \$194.21**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages: 1-800-4OUTAGE (468-8243)

Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





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#3519943BQ769122#  
PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

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and mail along with this coupon to:

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
99853-21067	\$488.97	Jan 25 2019	\$

**our electric statement****Account number: 99853-21067**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-B

Statement date: Jan 04 2019

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
475.43	475.43 CR	0.00	0.00	488.97	\$488.97	Jan 25 2019

**Meter reading** - Meter ACD2849

Current reading 83310  
Previous reading - 78512  
Wh used 4798

**Energy usage**

	Last Year	This Year
Wh this month	4622	4798
Service days	30	31
Wh per day	154	155

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Fuel: \$131.85  
( \$0.027480 per kWh)  
On-fuel: \$302.71  
( \$0.063090 per kWh)

Amount of your last bill 475.43  
Payment received - Thank you 475.43 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 444.71\*\*  
Storm charge 5.37  
Gross receipts tax 11.54  
Franchise charge 27.35  
Total new charges \$488.97

**Total amount you owe \$488.97**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).

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Online at: [www.FPL.com](http://www.FPL.com)



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PASEO CDD  
9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

Make check payable to FPL in U.S. funds  
and mail along with this coupon to:

**FPL**  
**GENERAL MAIL FACILITY**  
**MIAMI FL 33188-0001**

Account number	Total amount you owe	New charges due by	Amount enclosed
<b>56759-56527</b>	<b>\$19.00</b>	<b>Jan 25 2019</b>	<b>\$</b>

**our electric statement****Account number: 56759-56527**

Period: Dec 04 2018 to Jan 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Jan 04 2019

Service address: 11197 PASEO DR #PUMP

Next meter reading: Feb 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.93	18.93 CR	0.00	0.00	19.00	<b>\$19.00</b>	<b>Jan 25 2019</b>

**Meter reading - Meter KG86071**

Current reading 01933  
Previous reading - 01853  
Wh used **80**

**Energy usage**

Wh this month 80  
Service days 31  
Wh per day 2

**The electric service amount includes the following charges:**

Customer charge: \$10.15  
Rel: \$2.20  
( \$0.027480 per kWh)  
On-fuel: \$5.05  
( \$0.063090 per kWh)

Amount of your last bill 18.93  
Payment received - Thank you 18.93 CR  
Balance before new charges \$0.00

**New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)**

Electric service amount 17.40\*\*  
Storm charge 0.09  
Gross receipts tax 0.45  
Franchise charge 1.06  
**Total new charges \$19.00**

**Total amount you owe \$19.00**

- Payment received after **March 26, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit [FPL.com/rates](http://FPL.com/rates).



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Hearing/speech impaired: 711 (Relay Service)

Online at: [www.FPL.com](http://www.FPL.com)





HomeTeam Pest Defense, Inc.  
5570 Lee Street  
Suite 12  
Lehigh Acres, FL 33971-1566  
239-561-1300

# Invoice and detailed service report

INVOICE #: 60613628

WORK DATE: 12/19/18

RECEIVED

JAN 03 2019

**BILL-TO** 1842113  
Paseo CDD  
Paseo Community Development District  
3434 Colwell Ave  
Suite 200  
Tampa, FL 33614-8390  
Phone: 239-261-9232 xkari

**LOCATION** 1842113  
Paseo CDD  
Paseo Gatehouse  
11980 Paseo Grande Blvd  
Fort Myers, FL 33912-9010  
Phone: 239-261-9232 xkari

**Time In:** 12/19/18 10:37 AM  
**Time Out:** 12/19/18 10:43 AM  
**Customer Signature**

Customer is unavailable to sign  
**Technician Signature**

*Randi Nichols*

Randi Nichols  
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	HOA Conventional Pest Control Service	1.00	30.00	30.00
<b>Subtotal</b>					30.00
<b>Tax</b>					0.00
<b>Total</b>					30.00
<b>Total Due:</b>					<b>30.00</b>

## Today's Service Comments

Hi Mr/Ms Paseo  
Today's 6-Point Advantage Service:

1. Inspected the exterior of your home to identify potential pest problems
2. Removed and treated cobwebs and wasps nests within reach
3. Provided conventional pest control applications
4. Treated pest entry points around doors and windows
5. Applied pest control materials around the outside perimeter of your home.
6. Provided this detailed service report.

Today's Service Comments:

Hello today I treated your building for general pest. Your building should be pest free for the next three months. If your have any questions please call the office.

Curbside Call was completed. Yes

Thank you for choosing HomeTeam Pest Defense as your service provider.  
Your next scheduled service month will be in March.

Thank you Randi .

Date Rec'd Rizzetta & Co, Inc \_\_\_\_\_

D/M approval Belinda Blandon Date 1/8/19

Date entered JAN 07 2019

Fund 001 GL 52900 OC 4700

Check # \_\_\_\_\_

## PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Intice 10		73079-6	10.0000%	n/a	Orthoboric Acid 10%	0.5000 Pound	0.5000 Pound
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Ants							
Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Termidor SC		7969-210-AA	9.1000%	0.0600	Fipronil	3.0000 Ounce	
<b>Areas Applied:</b> Exterior entry points, Exterior perimeter							
<b>Target Pests:</b> Ants, Roaches, Spiders							

Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.





HomeTeam Pest Defense, Inc.  
5570 Lee Street  
Suite 12  
Lehigh Acres, FL 33971-1566  
239-561-1300

## Invoice and detailed service report

**INVOICE #: 60613628**

WORK DATE: 12/19/18

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Termidor SC	9.1000%	3.0000 Ounce		10:42:01 AM
7969-210-AA	0.06000000			
<b>Target Pests:</b> Ants, Roaches, Spiders				
<b>Areas Applied:</b> Exterior entry points; Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				
Intice 10	10.0000%	0.5000 Pound		10:41:47 AM
73079-6	n/a	0.5000 Pound	Broadcast	
<b>Target Pests:</b> Ants				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				

### GENERAL COMMENTS / INSTRUCTIONS

If this ticket shows a previous balance due which has been paid, please disregard & accept our thanks for your payment. If you have questions about your service or invoice, please call us at (239)561-1300. \*\*\*Now Hiring\*\*\* Call us for Career Opportunities in Sales & Service. Pay online at [www.pestdefense.com](http://www.pestdefense.com)

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Treated Area(s) - Do not allow unprotected persons, children or pets to touch, enter or replace items or bedding, to contact or enter treated area(s) until dry. Ventilation/Reoccupying - Vacate and keep area(s) closed up to 30 minutes after treatment, then ventilate area(s) for up to 2 hours before reoccupying. Equipment/Processing/Food - Thoroughly wash dishes, utensils, food preparation/processing equipment and surfaces with an effective cleaning compound and rinse with clean water if not removed or covered during a treatment. This area should be odor free before food products are placed in the area. Exterior Applications (Baits) - Do not allow grazing or feed, lawn or sod clippings to livestock after bait applications. Do not burn treated fire wood for one month after treatment. Granular Application(s) Do not water to the point of run-off.

Johnson Engineering, Inc.  
Remit To:  
P.O. Box 2112  
Fort Myers, FL 33902  
Ph: 239.334.0046 Fax: 239.334.3661

# Invoice

Project Manager Timothy Denison

December 28, 2018  
Project No: 20097877-018  
Invoice No: 6

Accounts Payable  
Paseo CDD  
c/o Rizzetta & Company, Inc.  
9428 Camden Field Parkway  
Riverview, FL 33569

FEID #59-1173834

Project 20097877-018 Paseo WUP Compliance Monitoring 2018  
20097877-018  
Paseo WUP Compliance Monitoring 2018  
**Professional Services through December 9, 2018**

## PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Water Level and Pumpage Monitoring	4,800.00	LS	42 %	2,000.00	1,600.00	400.00	2,800.00
02	Surface Water Quality Sampling	4,800.00	LS	60 %	2,880.00	2,880.00	0.00	1,920.00
03	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	0 %	0.00	0.00	0.00	2,950.00
04	Surface Water Quality Reporting	3,490.00	LS	0 %	0.00	0.00	0.00	3,490.00
05	Surface Water Quality Lab Analysis	2,100.00	LS	80 %	1,680.00	1,260.00	420.00	420.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	42 %	1,000.00	800.00	200.00	1,400.00
REIM	Reimbursable Expenses	500.00	T&M	53 %	265.00	265.00	0.00	235.00
Totals		21,040.00			7,825.00	6,805.00	1,020.00	13,215.00

SUB-TOTAL PROFESSIONAL SERVICES:

1,020.00

INVOICE TOTAL:

1,020.00

Date Rec'd Rizzetta & Co., Inc. JAN 04 2019  
D/M approved Belinda Blandon Date 1/11/19  
Date entered JAN 09 2019  
Fund 001 GL 53800 OC 4608  
Check#

LATHAM, SHUKER, EDEN & BEAUDINE, LLP  
ATTORNEYS AT LAW

111 N. MAGNOLIA AVE, STE 1400  
ORLANDO, FLORIDA 32801  
POST OFFICE BOX 3353  
ORLANDO, FLORIDA 32802  
TELEPHONE: (407) 481-5800  
FACSIMILE: (407) 481-5801

RECEIVED

DEC 27 2018

December 14, 2018

Paseo Community Development District  
Attention: Accounts Payable  
9530 Marketplace Road, Suite 206  
Ft. Myers, FL 33912

INVOICE

Matter ID: 7292-001  
General

Date Rec'd by Client: 12/14/18  
D/M approval: Belinda Blandon Date: 1/2/19  
Date entered: DEC 27 2018  
and 001 GL 51400 OC 3/07  
Check # \_\_\_\_\_  
Invoice # 83588  
Federal ID # 59-3366512

For Professional Services Rendered:

11/05/2018	ACD	Review and sign off on minutes of October 24, 2018.	0.40 hr	\$92.00
11/07/2018	ACD	Answer supervisor questions regarding light contract.	0.30 hr	\$69.00
11/15/2018	ACD	Review, revise and transmit Pet Station addendums.	0.90 hr	\$207.00
11/20/2018	ACD	Review agenda and minutes, prepare for upcoming meeting.	0.40 hr	\$92.00
11/28/2018	ACD	Prepare for and attend cdd board meeting (by phone); follow up on action items.	2.30 hr	\$529.00
11/28/2018	JAC	Prep A d'Adesky for Board of Supervisor's meeting	0.20 hr	\$62.00
11/28/2018	jms	Drafted for attorney review Addendum for pet station maintenance to the Pinnacle Contract	0.50 hr	\$37.50

Total Professional Services: \$1,088.50

INVOICE SUMMARY

For Professional Services:	5.00 Hours	\$1,088.50
New Charges this Invoice:		\$1,088.50
Previous Balance:		\$2,169.04
Less Payment and Credits Received:		\$0.00
Outstanding Balance:		\$2,169.04
Plus New Charges this Invoice:		\$1,088.50
Total Due:		\$3,257.54

Billed Through: November 30, 2018



**LATHAM, SHUKER, EDEN & BEAUDINE, LLP**  
ATTORNEYS AT LAW

111 N. MAGNOLIA AVE, STE 1400  
ORLANDO, FLORIDA 32801  
POST OFFICE BOX 3353  
ORLANDO, FLORIDA 32802  
TELEPHONE: (407) 481-5800  
FACSIMILE: (407) 481-5801

**RECEIVED**  
JAN 18 2019

January 15, 2019

Paseo Community Development District  
Attention: Accounts Payable  
9530 Marketplace Road, Suite 206  
Ft. Myers, FL 33912

Date Rec'd Rizzetta & Co, Inc \_\_\_\_\_

D/M approval Belinda Blandon Date 1/18/19

Date entered JAN 18 2019

Fund 001 GL 51400 OC 3107

Check # \_\_\_\_\_

**INVOICE**

Matter ID: 7292-001  
General

Invoice # 84020

Federal ID # 59-3366512

**For Professional Services Rendered:**

12/11/2018	ACD	Conference call and follow up emails on contract issue; review District Manager letters.	1.30 hr	\$299.00
12/17/2018	ACD	Conference call with Chairman on SunTech issues; email with Manager; review and revise proposed letter.	1.10 hr	\$253.00
12/21/2018	ACD	Review and sign off on letters regarding SunTech contract.	0.40 hr	\$92.00
Total Professional Services:				\$644.00

**INVOICE SUMMARY**

For Professional Services:	2.80 Hours	\$644.00
New Charges this Invoice:		\$644.00
-----		
Previous Balance:		\$3,257.54
Less Payment and Credits Received:		\$3,257.54
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$644.00
Total Due:		\$644.00

Billed Through: December 31, 2018





# Leroy's Welding, Inc.

RECEIVED

JAN 09 2019

14081 Henkler Road • N. Ft. Myers, FL 33903  
Phone: (239) 995-5827 • Fax: (239) 997-7727

Customer's

Order No. \_\_\_\_\_

Date 1/8/19

Name Paseo

Address \_\_\_\_\_

S Ft. Myers Fl

ID. NO.	CASH	CHARGE	TIME OUT	TIME IN	LIC. NO.	PHONE
QTY	DESCRIPTION				PRICE	AMOUNT
	Bblondon@RIZZETTA.COM					
	1400 26 Esteban Drive					
	Paseo					
	Repair Mailbox mounts					
	* Bk where broken					
	aluminum Repair					
	weld Mat & labor					285.00
TRUMP						
Date Rec'd Rizzetta & Co, Inc. _____						
D/M approved <u>Belinda Blandon</u> Date <u>1/11/19</u>						
JAN 10 2019						
Date entered _____						
Fund <u>001</u> GL <u>53900</u> OC <u>4054</u>						
Check # _____						
and returned goods MUST be accompanied by this bill.					TAX	
					TOTAL	285.00



**\$ 240.79**





# PASSARELLA & ASSOCIATES, INC.

13620 Metropolis Avenue  
Suite 200  
Fort Myers, FL 33912  
239-274-0067

RECEIVED

DEC 27 2018

PAST DUE

In Account With  
Paseo CDD  
c/o Rizzetta & Company, Inc.  
9530 Marketplace Road, Suite 206  
Fort Myers, FL 33912

## Paseo

Project #15RCI2394 (Invoice 1)

August 16, 2018

For services rendered in connection with the Paseo project located in Sections 9 and 10, Township 45 South, Range 25 East, Lee County, Florida per Professional Services Agreement dated July 2, 2018.

Professional services through July 31, 2018

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
1.A Annual Vegetation Maintenance Observations and Recommendations	2,800.00	21	0.00	588.00	588.00
99.A Reimbursables	0.00	0	0.00	0.00	0.00
Total	2,800.00		0.00	588.00	588.00

Professional Services Due This Invoice: 588.00

Date Rec'd by Rizzetta & Co., Inc. \_\_\_\_\_

1/M approval Belinda Blandon Date 1/2/19

Date entered DEC 27 2018

und 001 GL 53800 OC 4607

Check # \_\_\_\_\_

# Pinnacle Landscapes, Inc.

PO Box 100520  
Cape Coral, FL 33910

RECEIVED

JAN 03 2019

## Invoice

Date	Invoice #
8/22/2018	10199

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Ship To

Terms
Due on receipt

Quantity	Description	Rate	Amount
1	Cost to repair wash outs on berm listed in the District Engineering Asset Review for those areas - 1 Pallet of sod Fill Dirt- 2 yards  Cleaned out Preserve behind 8132 Bibiana Way #104. Removed and disposed of dead trees, coconuts and tall grass.	400.00  100.00  300.00	400.00  100.00  300.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u> JAN 01 2019</div> <div>Date entered _____</div> <div>Fund _____ GL <u>53900</u> OC <u>4680</u></div> <div>Check # _____</div>			

**Total** \$800.00

**Payments/Credits** \$0.00

**Balance Due** \$800.00

Phone #

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
8/28/2018	10213

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

**RECEIVED**

JAN 03 2019

Terms
Due on receipt

Description	Qty	Rate	Amount
Hurricane Irma Stump Removal Re-sod			
Bibiana			
1301	10	0.68	6.80
806	45	0.68	30.60
101	25	0.68	17.00
Common Element Stumps- 48 stumps @ 15 square feet	720	0.68	489.60
Alegria			
503	10	0.68	6.80
407	20	0.68	13.60
Delicia			
1204	35	0.68	23.80
1104	25	0.68	17.00
Adonicia			
2604	30	0.68	20.40
1261	35	0.68	23.80
2705	10	0.68	6.80
1407	20	0.68	13.60
2701	10	0.68	6.80
1410	10	0.68	6.80
2109	35	0.68	23.80
2112	20	0.68	13.60
3201	35	0.68	23.80
3605	15	0.68	10.20
3910	75	0.68	51.00
3907	35	0.68	23.80
3906	15	0.68	10.20
3902	30	0.68	20.40
3805	25	0.68	17.00
Esperanza			
2109	10	0.68	6.80
1510	35	0.68	23.80
Rocio			
<b>Total</b>			

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 1/8/19  
Date entered JAN 01 2019  
Fund 001 GL 57900 OC 6414  
Check # \_\_\_\_\_



**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
8/28/2018	10213

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

**RECEIVED**  
JAN 03 2019

Terms
Due on receipt

Description	Qty	Rate	Amount
Emilia			
2206	20	0.68	13.60
2208	50	0.68	34.00
2202	30	0.68	20.40
Common Area Near Lift Station- 20 stumps @ 15 square feet	300	0.68	204.00
Olinda			
3609	30	0.68	20.40
3401	20	0.68	13.60
3605	25	0.68	17.00
Tulio			
2401	35	0.68	23.80
2404	50	0.68	34.00
Herminia			
2901	35	0.68	23.80
Paseo Grande- 21 stumps @ 20 square feet	420	0.68	285.60
Javeria			
8605	10	0.68	6.80
9502	45	0.68	30.60
9802	20	0.68	13.60
48 stumps @ 20 square feet	960	0.68	652.80
Izzarra			
6801	10	0.68	6.80
7806	20	0.68	13.60
7802	20	0.68	13.60
7709	20	0.68	13.60
7705	20	0.68	13.60
7701	10	0.68	6.80
7607	10	0.68	6.80
7401	45	0.68	30.60
8709	10	0.68	6.80
8601	10	0.68	6.80
<b>Total</b>			

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
8/28/2018	10213

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
8604	10	0.68	6.80
8507	10	0.68	6.80
17 stumps @ 15 square feet	255	0.68	173.40
Olinda			
Palba			
6404	10	0.68	6.80
5210	15	0.68	10.20
5404	30	0.68	20.40
5602	15	0.68	10.20
5604	15	0.68	10.20
7807	10	0.68	6.80
Herminia			
Nalda			
11804	10	0.68	6.80
11901	10	0.68	6.80
11701	10	0.68	6.80
8163	10	0.68	6.80
8708	75	0.68	51.00
10801	10	0.68	6.80
12304	20	0.68	13.60
12204	10	0.68	6.80
11501	10	0.68	6.80
8 stumps @ 30 square feet	240	0.68	163.20
Liana			
Melosia			
8306	30	0.68	20.40
Oliveria			
9604	15	0.68	10.20
9601	15	0.68	10.20
9504	15	0.68	10.20
9501	20	0.68	13.60
<b>Total</b>			

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
8/28/2018	10213

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Kemena 9801	10	0.68	6.80
<b>Total</b>			\$3,019.20



**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
12/5/2018	10502

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

RECEIVED

DEC 05 2018

Terms
Due on receipt

Description	Qty	Rate	Amount
Fall/ Winter Mulch Application to all Common Areas (Coco Brown and Cypress Mulch)	6,120	4.70	4618 28,764.00
Pinestraw Application to all Common Areas including Esperanza Corridor	3,350	4.90	4619 16,415.00
<p>DATE: 12/11/2018 BY: Belinda Blandon DATE: 12/11/18 DATE ENTERED: DEC 06 2018 UND: 001 GL 53900 OC *</p>			
Total			\$45,179.00

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

RECEIVED  
JAN 04 2019

**Invoice**

Date	Invoice #
12/31/2018	10534

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
December			
General Maintenance		16,435.00	16,435.00
Off-site disposal with replacement liners for both Gazebos per week	4	100.00	400.00
Addendum Portion- Esperanza III and Esperanza IV		1,850.00	1,850.00
3% increase for Second Year service		560.55	560.55
Maintain 2 newly installed Pet Stations in the Esperanza section		189.00	189.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u>			
Date entered <u>JAN 01 2019</u>			
Fund <u>001</u> GL <u>53900</u> OC <u>4404</u>			
Check # _____			
Total		\$19,434.55	

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

RECEIVED  
JAN 04 2019

**Invoice**

Date	Invoice #
12/31/2018	10571

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Install 54 lodge poles for newly installed trees		2,430.00	2,430.00
Install decorative rock at each entrance to the guard house		375.00	375.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u></div> <div>Date entered <u>JAN 01 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> CC <u>41050</u></div> <div>Check # _____</div>			
Total			\$2,805.00



**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**RECEIVED**

JAN 04 2019

**Invoice**

Date	Invoice #
12/31/2018	10586

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Irrigation Repairs			
Controller K:			
Station 4 Replaced bad decoder and solenoid. 30% CDD/ 70% Condo	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter ICD 1-Station Decoder	1	174.00	174.00
Hunter Solenoid	1	15.30	15.30
Wire Nuts	4	1.10	4.40
Splice Kits	4	5.10	20.40
Station 6 Replaced bad decoder and solenoid. 50% CDD/ 50% Condo	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter ICD 1- Station Decoder	1	174.00	174.00
Hunter Solenoid	1	15.30	15.30
Wire Nuts	4	1.10	4.40
Splice Kits	4	5.10	20.40
Station 54 Replaced bad decoder and solenoid. 10% CDD/ 90% Condo	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter ICD 1-Station Decoder	1	174.00	174.00
Hunter Solenoid	1	15.30	15.30
Wire Nuts	4	1.10	4.40
Splice Kits	4	5.10	20.40
Station 48 Replaced bad decoder and solenoid. 50% CDD/ 50% Condo	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter ICD 1-Station Decoder	1	174.00	174.00
<b>Total</b>			

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**RECEIVED****JAN 04 2019****Invoice**

Date	Invoice #
12/31/2018	10586

Bill To
Paseo CDD c/o Rizzetta & Company 9530 Marketplace Road Suite 206 Fort Myers, Florida 33912

Terms
Due on receipt

Description	Qty	Rate	Amount
Hunter Solenoid	1	15.30	15.30
Wire Nuts	1	1.10	1.10
Splice Kits	4	5.10	20.40
Station 72 Replaced bad decoder and solenoid. 100% CDD	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter ICD 1-Station Decoder	1	174.00	174.00
Hunter Solenoid	1	15.30	15.30
Wire Nuts	4	1.10	4.40
Splice Kits	4	5.10	20.40
Controller E:			
Station 54 Replaced bad decoder and solenoid. 50% CDD/ 50% Condo	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter ICD 1-Station Decoder	1	174.00	174.00
Hunter Solenoid	1	15.30	15.30
Wire Nuts	4	1.10	4.40
Spice Kits	4	5.10	20.40
<div>Date Rec'd Rizzetta &amp; Co, Inc _____ D/M approval _____ Date _____ Date entered <u>JAN 01 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>46004</u> Check # _____</div>			
<b>Total</b>			<b>\$1,551.30</b>

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**RECEIVED****JAN 04 2019****Invoice**

Date	Invoice #
12/31/2018	10590

**Bill To**

Paseo CDD  
c/o Rizzetta & Company  
9530 Marketplace Road  
Suite 206  
Fort Myers, Florida 33912

**Terms**

Due on receipt

Description	Qty	Rate	Amount
December 2018 Fertilization for Zoysia Grass		530.00	530.00
Fertilization for St Augustine		6,047.00	6,047.00
Fertilization- 43.37%			
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u>			
JAN 07 2019			
Date entered _____			
Fund <u>001</u> GL <u>53900</u> OC <u>4604</u>			
Check # _____			
<b>Total</b>			<b>\$6,577.00</b>



# Premier Pressure Cleaning LLC

P.O. Box 07222

Ft. Myers, FL 33919

(239) 410-2923

## Invoice

Date	Invoice #
12/14/2018	02862

Bill To
Paseo c/o Rizzetta & Co, Inc. 9530 Marketplace Road #206 Ft. Myers, FL 33912

RECEIVED  
JAN 24 2019

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 1/25/19

Date entered JAN 25 2019

Fund 006 GL 54100 OC 4633 P.O. No. \_\_\_\_\_

Check # \_\_\_\_\_

Terms

Due on receipt

Quantity	Description	Rate	Amount
	<p>Pressure Clean all High Curbs V Gutters, Island Curbs in the Following Areas: All Completed Home Site Areas Paseo Grand Blvd from Penzance Blvd, Tulio Way, Herminia St, Delicia St, Bibiana Way, Alegria St, Izarra Way, Melosia St, Nalda St, Oliveria St, Javiera Way, All the Single Family Home Areas, Rosalinda Ct, Felisa Ct, Provencia Ct, Mercado Ct, Sarita Ct, Excluding Alleyways</p> <p>Pressure Clean all Sidewalks, Monuments, Signs in the Following Areas: Guard Gate Sidewalk from Penzance Blvd to Herminia St.</p> <p>Sidewalk on Herminia St Going Left to Tulio Way and Right to Palba Way From the Guard Gate Blvd</p> <p>Paseo Grande Blvd Both Left and Right Sides</p> <p>To the Clubhouse, Including all 4 Gazebos, and the Sidewalks on the North Side of Herminia St</p> <p>Sidewalks on Bibiana Way From Esperanza St to Paseo Grande Blvd Including the Short Sidewalk Down on the Corner of Bibiana Way</p>	15,000.00	15,000.00
Thank you for your business.		<b>Total</b>	

# Premier Pressure Cleaning LLC

P.O. Box 07222

Ft. Myers, FL 33919

(239) 410-2923

## Invoice

Date	Invoice #
12/14/2018	02864

### Bill To

Paseo  
c/o Rizzetta & Co, Inc.  
9530 Marketplace Road #206  
Ft. Myers, FL 33912

DEC 19 2018

P.O. No.

Terms

Due on receipt

Quantity	Description	Rate	Amount
	Pressure Clean Brick Pavers Around Guard Gate	1,250.00	1,250.00
	Pressure Clean Concrete Wall Caps Along Main Lake		
<p>Date rec'd 12/20/18 by [signature] O/M approval <u>Belinda Blandon</u> Date <u>1/2/19</u> Date entered <u>DEC 21 2018</u> Fund <u>001</u> GL <u>54100</u> OC <u>4622</u> Check # _____</p>			
Thank you for your business.		<b>Total</b>	\$1,250.00

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

# Invoice

Date	Invoice #
1/1/2019	INV0000037448

## Bill To:

PASEO CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

RECEIVED

DEC 19 2018

Services for the month of	Terms	Client Number
January	Upon Receipt	00300

Description	Qty	Rate	Amount
District Management Services	1.00	\$2,975.00	\$2,975.00
Administrative Services	1.00	\$766.67	\$766.67
Accounting Services	1.00	\$1,910.00	\$1,910.00
Financial & Revenue Collections	1.00	\$437.50	\$437.50
Field Services	1.00	\$700.00	\$700.00
<p>* 3101 2975.00</p> <p>3100 766.67</p> <p>3201 1910.00</p> <p>3111 437.50</p> <p>4638 700.00</p> <p>Date received Rizzetta &amp; Co., Inc. _____</p> <p>W/M approval <u>Belinda Blandon</u> Date <u>1/2/19</u></p> <p>Date entered <u>DEC 21 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>*</u></p> <p>Check # _____</p>			

Subtotal	\$6,789.17
Total	\$6,789.17



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

# Invoice

RECEIVED

DEC 21 2018

Date	Invoice #
12/21/2018	INV0000037522

## Bill To:

PASEO CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

Services for the month of		Terms	Client Number
December		Upon Receipt	00300
Description	Qty	Rate	Amount
Street Tree Project - Travel	6.00	\$150.00	\$900.00
Field Service Inspections - Inspect Tree Installation	1.00	\$150.00	\$150.00
<p>date not at Rizzetta &amp; Co., Inc. _____ P/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u> date entered <u>JAN 07 2019</u> and <u>GL 53900 OC 4638</u> check # _____</p>			
Subtotal			\$1,050.00
Total			\$1,050.00

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

## Invoice

Date	Invoice #
1/18/2019	INV0000037854

Bill To:

PASEO CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

RECEIVED  
JAN 18 2019

Services for the month of	Terms	Client Number
January	Upon Receipt	00300

Description	Qty	Rate	Amount
Annual Dissemination Services	1.00	\$5,000.00	\$5,000.00
<p>Date Rec'd Rizzetta &amp; Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u> Date entered <u>JAN 18 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>3104</u> Check # _____</p>			
Subtotal			\$5,000.00
Total			\$5,000.00

**Rizzetta Amenity Services, Inc**  
**3434 Colwell Avenue**  
**Suite 200**  
**Tampa FL 33614**

# Invoice

Date	Invoice #
12/14/2018	INV00000000005694

## Bill To:

Paseo CDD  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

DEC 17 2018

Services for the month of		Terms	Client Number
December		Due on receipt	04016
Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00	\$1,884.57	\$1,884.57
Employee(s) Insurance Reimbursement	1.00	\$188.82	\$188.82
<p> <i>Belinda Bland</i> Date 12/20/18            DEC 17 2018            001 GL 53907 OG 4639         </p>			
<b>Subtotal</b>			\$2,823.39
<b>Total</b>			\$2,823.39



Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
12/28/2018	INV00000000005725

**Bill To:**

Paseo CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

**RECEIVED**

JAN 03 2019

Services for the month of		Terms	Client Number
December		Due on receipt	04016
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$1,880.35	\$1,880.35
Employee(s) Insurance Reimbursement	1.00	\$203.12	\$203.12
<p>Date Rec'd Rizzetta &amp; Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u></p> <p>Date entered <u>JAN 07 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4039</u></p> <p>Check # _____</p>			
Subtotal			\$2,083.47
Total			\$2,083.47

Rizzetta Amenity Services, Inc  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

Invoice

Date	Invoice #
1/11/2019	INV00000000005755

Bill To:

Paseo CDD  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

Services for the month of	Terms	Client Number
January	Due on receipt	04016

Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00	\$1,891.30	\$1,891.30
Employee(s) Insurance Reimbursement	1.00	\$203.12	\$203.12
<p>Date Rec'd Rizzetta &amp; Co, Inc <b>RECEIVED</b></p> <p>D/M approval <u>Belinda Blandon</u> Date <u>JAN 16 2019</u></p> <p>Date entered <u>JAN 17 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4639</u></p> <p>Check # _____</p>			
Subtotal			\$2,844.42
Total			\$2,844.42

Rizzetta Amenity Services, Inc  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

## Invoice

Date	Invoice #
12/31/2018	INV00000000005783

**Bill To:**

Paseo CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

Services for the month of		Terms	Client Number
December		Due on receipt	04016
Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<p>Date Rec'd Rizzetta &amp; Co, Inc. <b>RECEIVED</b> D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u> Date entered <u>JAN 17 2019</u> <u>JAN 16 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4039</u> Check # _____</p>			
Subtotal			\$50.00
Total			\$50.00



**Rizzetta Technology Services**  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

# Invoice

Date	Invoice #
1/1/2019	INV0000003999

## Bill To:

PASEO CDD  
 3434 Colwell Avenue, Suite 200  
 Tampa FL 33614

PAID  
 DEC 19 2018

Services for the month of	Terms	Client Number
January		00300

Description	Qty	Rate	Amount
Email Hosting	6	\$15.00	\$90.00
Website Hosting Services	1	\$100.00	\$100.00
<p>Date Rec'd Rizzetta &amp; Co., Inc. _____</p> <p>J/M approval <u>Belinda Blandon</u> Date <u>1/2/19</u></p> <p>Date entered <u>DEC 21 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></p> <p>Check # _____</p>			
Subtotal			\$190.00
Total			\$190.00

RECEIVED

DEC 21 2018

Thank you.

We appreciate your business!

Any Question? Please call:

239-574-1969

866-594-1969 Toll Free

Payment due Net 30

There will be a late fee of \$25 after the first 30 days, if payment is not received within this time frame by SliderMan, and an additional \$25 added each month after the initial late charge until payment is received.

Date Rec'd Rizzetta & Co., Inc.

O/M approval Belinda Blandon Date 1/2/19

Date entered DEC 27 2018

fund 001 GL 52900 OC 4700

check # \_\_\_\_\_



1028 S.E. 12th Court  
Cape Coral, FL 33990  
239-574-1969 Local  
866-594-1969 Toll Free  
☒ INV ☐ CHG ☒ CFAS

Date: 12/17/18

Customer Name: Paseo Community Guardhouse

Address: 11980 Paseo Grande Blvd.

City: Fort Myers

Phone# \_\_\_\_\_

Belinda 239-936-0913

CFAS

for 1/18 EMP  
2 HR. Rollers @ \$50 ea.

\$159-  
+ 100  
\$ 259-

Rollers removed. Stores new.

X

KEEP TRACKS CLEAN AND DRY - DO NOT LUBRICATE TRACKS OR ROLLERS

6616777  
ONE-YEAR LIMITED WARRANTY ON ROLLERS (DATE INSTALLED) 12-17-18  
NO WARRANTY ON LOCKS, HANDLES OR ADJUSTMENTS

# SOLITUDE

## LAKE MANAGEMENT

Voice: (888) 480-LAKE • Fax: (888) 358-0088

## INVOICE

Invoice Number: PI-A00224379

Invoice Date: 12/01/18

PROPERTY: Paseo

SOLD TO: Paseo  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912

RECEIVED  
DEC 11 2018

Customer ID P2267	Customer PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipping Method	Ship Date	Due Date 12/01/18

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 12/01/18 - 12/31/18 Lake & Pond Management Services	2,041.00	2,041.00

atc noc - 11/22/2018 - 12/17/18  
/M approval Belinda Blandon Date 12/17/18  
ate entered DEC 11 2018  
und 001 GL 53800 OC 4626  
heck # \_\_\_\_\_

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	2,041.00
Sales Tax	0.00
Total Invoice	2,041.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,041.00</b>



# SOLITUDE

## LAKE MANAGEMENT

INVOICE

Voice: (888) 480-LAKE • Fax: (888) 358-0088

Invoice Number: PI-A00231055  
Invoice Date: 01/01/19

PROPERTY: Paseo

SOLD TO: Paseo  
c/o Rizzetta & Company  
9530 Market Place Road Ste. 206  
Ft. Myers, FL 33912

Customer ID	Customer PO	Payment Terms	
P2267		Due upon receipt	
Sales Rep ID	Shipping Method	Ship Date	Due Date
Bill Kurth			01/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 01/01/19 - 01/31/19 Lake & Pond Management Services	2,041.00	2,041.00

Date Rec'd Rizzetta & Co, Inc. **RECEIVED**  
D/M approval Belinda Blandon Date JAN 16 2019  
Date entered JAN 17 2019  
Fund 001 GL 53800 OC 4626  
Check # \_\_\_\_\_

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	2,041.00
Sales Tax	0.00
Total Invoice	2,041.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,041.00</b>

Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991  
75 Mid Cape Terrace

# Invoice

RECEIVED

DEC 04 2018

Date	Invoice #
12/4/2018	7691

Bill To
Paseo CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description	Amount
Job: Paseo Date Completed: 12/3/18  Repair 12 Volt landscape lighting at fountain  Description: .) Replace 6 lamps .) Replace 4 broken fixtures .) Rewire new fixtures  Material: -12 Volt MR16 lamps @ \$17/ea ----- \$102.00 10ft LV 16-2 VG wire ----- \$25.00 2 waterproof connectors ----- \$48.00 -12 Volt landscape lights @ \$93/ea ----- \$372.00  Labor: 4 man hours @ \$75/hr ----- \$300.00  Total Amount Due ----- \$847.00	847.00

DATE REC'D BY: [Signature]  
APPROVAL: Belinda Blandon Date: 12/11/18  
DATE ENTERED: DEC 06 2018  
UND: 001 GL: 5100 OC: 4613  
CHECK #

	Phone #	(239) 772-7177	Payments/Credits	\$0.00
			Total	\$847.00

Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991  
75 Mid Cape Terrace

# Invoice

RECEIVED

JAN 03 2019

Date	Invoice #
12/21/2018	7719

Bill To
Pasco CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description		Amount
Job: Pasco Community Date Completed: 12/5/2018		1,129.00
Description: 1.) Repaired 20 street lights 2.) Replaced 19-175 watt MIT lamps 3.) Replaced 1- ballast kit 4.) Replaced 4-10 Amp fuses 5.) Replaced wiring inside 1 pole		
Material: 19-175 Watt lamps ----- \$494.00 1- Ballast Kit ----- \$53.00 4- Fuses ----- \$44.00 20 Ft. #10 ----- \$10.00 2 WP wire nuts @ \$1.50/ea ----- \$3.00 Total Material Cost ----- \$604.00  Labor: 7 man hours @ \$75/hr ---- \$525.00  Total Amount Due ----- \$1,129.00		
Date Rec'd Rizzetta & Co, Inc D/M approval <u>Belinda Blandon</u> Date <u>1/8/19</u> Date entered <u>JAN 07 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4413</u> Check # _____		
Phone # (239) 772-7177		Payments/Credits \$0.00
		Total \$1,129.00



Suntech Electrical Contractors, Inc.

# Invoice

Cape Coral, FL 33991  
75 Mid Cape Terrace

Date	Invoice #
12/27/2018	7732

Bill To
Paseo CDD 12750 Citrus Park Lane Suite 115 Tampa, FL 33625

Project Name
Paseo Community

P.O. No.	Terms

Description	Amount
Job: Paseo Community Development District	7,509.00
Description: 1.) Supply and install the following LED light fixtures: (8) LED 4' strip lights (3 rows of 2) (1) LED Wall pack (above garage doors) (1) LED exit/emergency combo unit (1) LED door fixture (at man door) (3) emergency lighting packs  2.) Supply and install (2) switches, (1) photo cell to control wall pack, and (10) GFCI duplex receptacles.  3.) Wire (1) mini split A/C system (30 amp maximum) low voltage wiring by others  4.) Supply and install a new 60amp panel with breakers in the new garage  5.) Supply and install new 60amp underground feeder from an existing panel to the new garage panel  Total Amount Due ----- \$7,509.00	

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 1/8/19  
Date entered JAN 8 / 2019  
Fund 001 GL 54000 OC 4613  
Check # \_\_\_\_\_

	Phone #	(239) 772-7177	Payments/Credits	\$0.00
			<b>Total</b>	\$7,509.00

Cape Coral, FL 33991  
75 Mid Cape Terrace

Date	Invoice #
1/15/2019	7742

Bill To
Pasco CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description			Amount
Job: Paseo Community Date Completed: 12/27/2018  17 lights reported out  1.) Replaced 16-175 MIT lamps 2.) Replaced 4-10 Amp fuses 3.) Replace 2- fuse holders 4.) Replace 1- ballast kit  Material: 16- 175 Lamps @ \$26.00/ea----- \$416.00 4- Fuses @ \$11.00/ea ----- \$44.00 2- Fuse holders @ \$5.00/ea ----- \$10.00 1- Ballast kit @ \$53.00/ea ----- \$53.00 Total Material Cost ----- \$523.00  Labor: 7 hours @ \$75/hr ----- \$525.00  Total Amount Due ----- \$1,048.00			1,048.00
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u> Date entered <u>JAN 17 2019</u> Fund <u>001</u> GL <u>5400</u> OC <u>4613</u> Check # _____			
	Phone #	(239) 772-7177	Payments/Credits \$0.00 <b>Total</b> \$1,048.00

Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991  
75 Mid Cape Terrace

# Invoice

Date	Invoice #
1/15/2019	7743

Bill To
Paseo CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Community Date Completed: 1/7/2019		236.00
1.) Replaced 2- 10 Amp Fuses		
2.) Replaced 2- Fuse holders		
3.) Replaced 1-240 Volt surge protectors		
4.) Replaced 1- 26 Watt 4 pin Florescent		
Material Cost ----- \$86.00		
Labor: 2 hours @ \$75/hr ----- \$150.00		
Total Amount Due ----- \$236.00		
We Rec'd Rizzetta & Co, Inc. RECEIVED D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u> JAN 17 2019 JAN 18 2019 Date entered Fund <u>00</u> GL <u>54100</u> OC <u>4013</u> The		
Phone # (239) 772-7177		Payments/Credits \$0.00
		<b>Total</b> \$236.00



Cape Coral, FL 33991  
75 Mid Cape Terrace

Date	Invoice #
1/15/2019	7744

Bill To
Paseo CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Community Date Completed: 1/10/2019  11 street lights reported out  1.) Replace 10-175 Watt MIT lamps 2.) Replace 2- 10 Amp fuses 3.) Replaced 2- Fuse holders 4.) Replaced broken socket and fixture shield  Material: 10 Lamps @ \$26.00/ea ----- \$260.00 2 Fuses @ \$11.00/ea ----- \$22.00 2 Fuse holders @ \$5.00/ea ----- \$10.00 Total Material Cost ----- \$292.00  Labor: 6 hours @ \$75/hr ----- \$450.00  Total Amount Due ----- \$742.00		742.00
Date Rec'd Rizzetta & Co, Inc. <b>RECEIVED</b> O/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u> Date entered <u>JAN 17 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4613</u> Check # _____		
	Phone #	(239) 772-7177
		Payments/Credits \$0.00 <b>Total</b> \$742.00



Conditioner® Systems  
Engineered for  
Efficiency - Reliability - Longevity

Superb Mechanical Services, Inc.  
dba Reynolds Home Comfort

Engineered Air Conditioning Solutions

License No. CMC056716



Trusted Professionals Since 1982

## Invoice

Bill To

PASEO VILLAGE CENTER  
1611 PASEO GRAND BLVD  
FORT MYERS, FL 33912

Date	Invoice #
1/9/2019	F30834

P.O. No.	Terms	Due Date	Rep	Project	Service No.
	Due on receipt	1/9/2019	PREY	MNTC room 2 ton mini ...	18-317
Quantity	Description			Rate	Amount
1	Install 2 ton Trane SEER 16 ductless mini-split to service CDD building per contract.			5,995.00	5,995.00
				<div>RECEIVED</div> <div>Date Rec'd Rizzetta &amp; Co, Inc. <u>JAN 10 2019</u></div> <div>D/M approval <u>Belinda Blandon</u> Date <u>1/18/19</u></div> <div>Date entered <u>JAN 17 2019</u></div> <div>Fund <u>GL 57900</u> OC <u>6424</u></div> <div>Check # _____</div>	
				Total	\$5,995.00
For additional information please E-mail		info@superbair.net		Balance Due	\$5,995.00

Date Rec'd Rizzetta & Co, Inc

JAN 10 2019

D/M approval Belinda Blandon

Date 1/18/19

Date entered

JAN 17 2019

Fund

GL 57900

OC 6424

Check #

3980 Exchange Avenue Naples, FL 34104

Tel: (239) 643-5111 Fax (239) 643-5012 e-mail: info@superbair.net



Sweeper Man of SW Florida  
4567 San Antonio Ln  
Bonita Springs, FL 34134  
239-980-1069  
armorelli1@gmail.com

RECEIVED  
DEC 19 2018

**BILL TO**

Belinda Blandon  
Paseo CDD  
c/o Belinda Blandon DM  
9530 Marketplace Rd.  
Suite 206  
Ft. Myers, FL 33912

**INVOICE**

**DATE** 12/15/2018 **TERMS** Net 30

**DUE DATE** 01/14/2019

**INVOICE NO.**  
505PAS

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/12/2018	<b>Sweeping Services</b> Location: Paseo  Vacuum swept the complete community (excluding any construction areas) removing all sand and debris with dump fees included per sweep.	1	990.00	990.00
12/12/2018	<b>Sweeping Services</b> Location: Esperanza  Vacuum swept all road ways and gutters in Esperanza, removing dirt and debris off site.	1	560.00	560.00

Thank you for your business!

**TOTAL DUE** **\$1,550.00**

DATE ISSUED 12/15/2018 BY: [Signature]  
DATE APPROVED Belinda Blandon DATE 1/2/19  
DATE ENTERED DEC 21 2018  
FUND 001 GL 54100 OC 4622  
CHECK # \_\_\_\_\_



# Classified/Legal Advertising Invoice

## The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

PASEO COMMUNITY DEVELOPMENT DISTRICT

12750 CITRUS PARK LANE

SUITE 115

TAMPA, FL

33625

Phone: 239 936-0913

No: 112677

RECEIVED  
JAN 22 2019

/M approval Belinda Blandon Date 1/25/19

ate enterer JAN 24 2019

ind 001 GL 51300 OC 4801

01/15/2019 3:04:42PM

Ad No 112677	Customer No: L40940	Start Date 01-16-2019	Stop Date 01-16-2019	Category: Legals		Classification: MISCELLANEOUS		
Order No	Rate: LA	Lines: 108	Words: 359	Inches: 10.50		Cost 54.00	Payments .00	Balance 54.00
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number		Card Expire
		<div>Identifier</div> <div>NOTICE OF PUBLIC MEETING PASEO COMMUNITY DEVELOPMENT DISTRICT  The Board of Supervisors of the Paseo Community</div>						
		*=Extend Expiration Date						

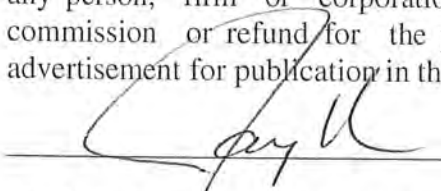
**CAPE CORAL BREEZE  
PUBLISHED CAPE CORAL, FLA**

**Affidavit of Publication**

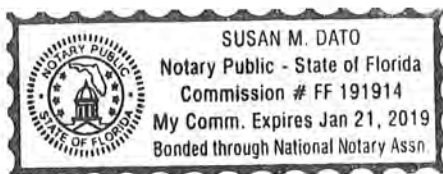
State of Florida

County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting Paseo Community Development District, as published in said newspaper in the issues of January 16, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor 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.

  
SWORN TO AND SUBSCRIBED before me this  
January 16, 2019  
Notary Public

  
112677



**NOTICE OF PUBLIC MEETING  
PASEO COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Paseo Community Development District ("District") will hold its regular meeting on Wednesday, January 23, 2019, at 11:00 a.m. at the Paseo Village Center - Theatre, located at 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at [www.paseocdd.org](http://www.paseocdd.org). Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (239) 936-0913, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

Belinda Blandon  
District Manager  
Run Date: 01/16/2019  
112677



# INVOICE

16900 Gator Rd. · Fort Myers, FL 33912 · (239) 267-7766 · FAX (239) 267-3532

<b>Invoice #</b>	<b>21448</b>	<b>Submitted To</b>	
<b>Date</b>	01/16/2019	<b>Submitted By</b>	Chris Palmer
<b>Job #</b>	202290PCDD	<b>Job Name</b>	Paseo Paver Flumes - 202290PCDD
<b>Company</b>	Paseo Community Development District	<b>Project Manager</b>	Terry Vanderlinden
<b>Address</b>	9530 Market Place Rd. Suite 206 Fort Myers, Florida 33912		

RECEIVED  
JAN 17 2019

## Invoiced Items

Item	U.O.M.	Qty	Unit Price	Total
Option 1 Paver Flumes	LS	1.00	\$2,450.00	\$2,450.00

**TOTAL DUE \$2,450.00**

TERMS: Due upon receipt

Please make your check payable to: Tincher Concrete Construction, Inc.

This invoice includes production through: 01/15/2019

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 1/18/19

Date entered JAN 17 2019

Fund 001 GL 54100 OC 4021

Check # \_\_\_\_\_





Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
**12/13/2018**

Invoice Number  
**8425418**

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

DEC 19 2018

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,666.88**

Terms:

**Net 10 Days**

Service Location: **153496** Customer: **153496** Billing Period: **12/07/2018 - 12/13/2018**

**Paseo Community Development District**

11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Date Rec'd 12/13/2018 of ALLIED UNIV. SEC. SVCS., INC.  
D/M approval Belinda Bladon Date 1/2/19  
Date entered DEC 21 2018  
Fund 001 GL 52900 OC 4904  
Check # \_\_\_\_\_

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,666.88



Invoice Date  
12/13/2018

Invoice Number  
8425418

Invoice NO. **8425418** Customer: **153496** Paseo Community Development District Page **1** of **1**

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						128.00	\$15.21	\$1,946.88
12/07/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
12/07/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/07/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
12/08/18	Security Professional	Janice Schroer	0:00	8:00		8.00	Hourly-Regular	
12/08/18	Security Professional	Luis Garcia-Perdomo	8:00	15:00		7.00	Hourly-Regular	
12/08/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/08/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/09/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/09/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
12/09/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/09/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/10/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/10/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/10/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/11/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/11/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/11/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/12/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/12/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/12/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/13/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/13/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/13/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
12/07/18	Security Professional	Dina Williams	7:00	15:00		8.00	Hourly-Regular	
12/10/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/11/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/12/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/13/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
12/20/2018

Invoice Number  
8442053

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

RECEIVED

JAN 03 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

PLEASE REMIT PAYMENT TO:

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,666.88**

Terms:

**Net 10 Days**

Service Location: 153496 Customer: 153496 Billing Period: 12/14/2018 - 12/20/2018

Paseo Community Development District

11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Date Rec'd Rizzetta & Co, Inc \_\_\_\_\_

D/M approval Belinda Blandon Date 1/8/19

Date entered JAN 07 2019

Fund 001 GL 52900 OC 4904

Check # \_\_\_\_\_

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,666.88





Invoice Date  
12/20/2018

Invoice Number  
8442053

Invoice NO. **8442053** Customer: **153496** **Paseo Community Development District** Page **1** of **1**

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						128.00	\$15.21	\$1,946.88
12/14/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
12/14/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/14/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
12/15/18	Security Professional	Janice Schroer	0:00	7:10		7.25	Hourly-Regular	
12/15/18	Security Professional	Luis Garcia-Perdomo	7:10	15:00		7.75	Hourly-Regular	
12/15/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/15/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/16/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/16/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
12/16/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/16/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/17/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/17/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/17/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/18/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/18/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/18/18	Security Professional	Dominique Hayes	23:00	0:00		1.00	Hourly-Regular	
12/19/18	Security Professional	Dominique Hayes	0:00	7:00		7.00	Hourly-Regular	
12/19/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/19/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/20/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/20/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/20/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
12/14/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/17/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/18/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/19/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/20/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

**Revenue Total** **\$2,666.88**  
**Tax Total** **\$0.00**  
**Grand Total** **\$2,666.88**



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
12/27/2018

Invoice Number  
8451947

RECEIVED  
JAN 03 2019

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,871.80**

Terms:

**Net 10 Days**

Service Location: 153496 Customer: 153496 Billing Period: 12/21/2018 - 12/27/2018

Paseo Community Development District  
11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	108.00	HR	15.21	1,642.68
Security Professional-Holiday	16.00	HR	22.82	365.12
Supervisor-Regular	36.00	HR	18.00	648.00
Supervisor-Overtime	8.00	HR	27.00	216.00
Total Hours	168.00			0.00
<b>Subtotal</b>				<b>2,871.80</b>
<b>Sales Tax Subtotal</b>				<b>0.00</b>
<b>Total for - Paseo Community Development District</b>				<b>2,871.80</b>

Date Rec'd Rizzetta & Co, Inc \_\_\_\_\_  
D/M approval Belinda Bladon Date 1/8/19  
JAN 07 2019  
Date entered \_\_\_\_\_  
Fund 001 GL 52900 OC 4904  
Check # \_\_\_\_\_

<b>Subtotal</b>	
	\$2,871.80
<b>Sales Tax</b>	
	\$0.00
<b>Total Amount Due:</b>	
	<b>\$2,871.80</b>



Invoice Date  
12/27/2018

Invoice Number  
8451947

Invoice NO. **8451947** Customer: **153496** Paseo Community Development District Page **1** of **1**

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						108.00	\$15.21	\$1,642.68
12/21/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
12/21/18	Security Professional	Janice Schroer	19:00	23:00		4.00	Hourly-Regular	
12/21/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/22/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/22/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
12/22/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/22/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/23/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/23/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
12/23/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/23/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
12/24/18	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
12/24/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/24/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
12/26/18	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
12/26/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/26/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
12/27/18	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
12/27/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/27/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
Security Professional-Holiday						16.00	\$22.82	\$365.12
12/25/18	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Hol Worked 1.5	
12/25/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Hol Worked 1.5	
12/25/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Hol Worked 1.5	
Supervisor-Regular						36.00	\$18.00	\$648.00
12/21/18	Security Professional	Denise Gdowik	7:00	19:00		12.00	Hourly-Regular	
12/24/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/26/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/27/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Supervisor-Overtime						8.00	\$27.00	\$216.00
12/25/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Hol Worked 1.5	
Total Hours						168.00		\$0.00

**Revenue Total** **\$2,871.80**  
**Tax Total** **\$0.00**  
**Grand Total** **\$2,871.80**





Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
01/03/2019

Invoice Number  
8472797

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

RECEIVED  
JAN 08 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,860.64**

Terms:

**Net 10 Days**

Service Location: 153496 Customer: 153496 Billing Period: 12/28/2018 - 01/03/2019

**Paseo Community Development District**

11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	112.00	HR	15.21	1,703.52
Security Professional-Holiday	16.00	HR	22.82	365.12
Supervisor-Regular	32.00	HR	18.00	576.00
Supervisor-Overtime	8.00	HR	27.00	216.00
Total Hours	168.00			0.00
<b>Subtotal</b>				<b>2,860.64</b>
<b>Sales Tax Subtotal</b>				<b>0.00</b>
<b>Total for - Paseo Community Development District</b>				<b>2,860.64</b>

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Bladon 1/11/19  
Date entered \_\_\_\_\_  
Fund 001 GL 52900 OC 4904  
Check # \_\_\_\_\_

<b>Subtotal</b>	
	\$2,860.64
<b>Sales Tax</b>	
	\$0.00
<b>Total Amount Due:</b>	
	<b>\$2,860.64</b>



Invoice Date  
01/03/2019

Invoice Number  
8472797

Invoice NO. 8472797 Customer: 153496 Paseo Community Development District

Page 1 of 1

Description			Quantity			Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type
Security Professional-Regular						112.00	\$15.21 \$1,703.52
12/28/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular
12/28/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular
12/28/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular
12/29/18	Security Professional	Janice Schroer	0:00	11:00		11.00	Hourly-Regular
12/29/18	Security Professional	Nidley Louis	11:00	23:00		12.00	Hourly-Regular
12/29/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular
12/30/18	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular
12/30/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular
12/30/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular
12/30/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular
12/31/18	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular
12/31/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular
12/31/18	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular
01/02/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular
01/02/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular
01/02/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular
01/03/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular
01/03/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular
01/03/19	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular
Security Professional-Holiday						16.00	\$22.82 \$365.12
01/01/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Hol Worked 1.5
01/01/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Hol Worked 1.5
01/01/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Hol Worked 1.5
Supervisor-Regular						32.00	\$18.00 \$576.00
12/28/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular
12/31/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular
01/02/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular
01/03/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular
Supervisor-Overtime						8.00	\$27.00 \$216.00
01/01/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Hol Worked 1.5
Total Hours						168.00	\$0.00

Revenue Total \$2,860.64  
Tax Total \$0.00  
Grand Total \$2,860.64



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
01/10/2019

Invoice Number  
8490120

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,666.88**

Terms:

**Net 10 Days**

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

Service Location: 153496 Customer: 153496 Billing Period: 01/04/2019 - 01/10/2019

**Paseo Community Development District**

11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Receiv'd Rizzetta & Co, Inc

**RECEIVED**

J/M approval Belinda Bladon Date 1/18/19

Date entered JAN 17 2019 JAN 16 2019

and 001 GL 52900 OC 4904

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,666.88





Invoice Date  
01/10/2019

Invoice Number  
8490120

Invoice NO. 8490120 Customer: 153496 Paseo Community Development District

Page 1 of 1

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						128.00	\$15.21	\$1,946.88
01/04/19	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
01/04/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/04/19	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
01/05/19	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
01/05/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
01/05/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/05/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/06/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/06/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
01/06/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/06/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/07/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/07/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
01/07/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/08/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/08/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
01/08/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/09/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/09/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
01/09/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/10/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/10/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/10/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
01/04/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/07/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/08/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/09/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/10/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88



Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666

Invoice Date  
01/17/2019

Invoice Number  
8507023

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

RECEIVED

JAN 21 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,666.88**

Terms:

**Net 30 Days**

Service Location: 153496 Customer: 153496 Billing Period: 01/11/2019 - 01/17/2019

Paseo Community Development District

11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

Date Rec'd Rizzetta & Co, Inc

D/M approval Belinda Bladon Date 1/25/19

Date entered JAN 24 2019

Fund 001 GL 52900 OC 4904

Check #

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
	<b>\$2,666.88</b>



Invoice Date  
01/17/2019

Invoice Number  
8507023

Invoice NO. **8507023** Customer: **153496** Paseo Community Development District

Page **1** of **1**

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						128.00	\$15.21	\$1,946.88
01/11/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
01/11/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/11/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
01/12/19	Security Professional	amanda watson	0:00	8:00		8.00	Hourly-Regular	
01/12/19	Security Professional	Luis Garcia-Perdomo	8:00	15:00		7.00	Hourly-Regular	
01/12/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/12/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/13/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/13/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
01/13/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/13/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/14/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/14/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
01/14/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/15/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/15/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
01/15/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/16/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/16/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
01/16/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
01/17/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
01/17/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
01/17/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
01/11/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/14/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/15/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
01/16/19	Security Professional	Dina Williams	7:00	15:00		8.00	Hourly-Regular	
01/17/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

**Revenue Total** **\$2,666.88**  
**Tax Total** **\$0.00**  
**Grand Total** **\$2,666.88**





RECEIVED  
DEC 21 2018

Vertex Water Features, Inc.  
2100 NW 33rd Street  
Pompano Beach, FL 33069

Phone: (844) 432-4303  
Fax:  
raquel.mason@vertexwaterfeatures.com  
www.vertexwaterfeatures.com

Bill To  
Paseo CDD 0493280  
c/o Rizetta & Company  
12750 Citrus Park Lane #115  
Tampa FL 33625

Transaction Date: 12/19/2018

Terms: Net 30

### Invoice I2514

Description	
Fountain Cleaning Agreement	

Subtotal:	\$460.00
Tax:	\$0.00
Total:	\$460.00

Date Rec'd Rizetta & Co., Inc. \_\_\_\_\_  
J/M approval Belinda Blandon Date 1/2/19  
Date entered DEC 21 2018  
Fund 001 GL 53800 OC 4601  
Check # \_\_\_\_\_



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Tampa FL 33625

Transaction Date: 12/21/2018

Terms: Net 30

### Invoice I2524

Description	
Fountain Repair - Additional work done during signed repair.	

Subtotal: \$22.96

Tax: \$0.00

Total: \$22.96

Date received by RIZETTA & CO., INC. \_\_\_\_\_

Signature Belinda Blandon Date 1/2/19

Date entered DEC 21 2018

Fund 001 GL 53800 OC 4598

Check # \_\_\_\_\_



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Tampa FL 33625

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JAN 03 2019

Transaction Date: 12/31/2018

Terms: Net 30

### Invoice I2646

Description	
Fountain Repair- Additional parts used during Fountain Cleaning.	

Subtotal:	\$45.69
Tax:	\$0.00
Total:	\$45.69

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_

D/M approval Belinda Blandon Date 1/8/19

Date entered JAN 01 2019

Fund 001 GL 53800 OC 4598

Check # \_\_\_\_\_





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JAN 09 2019

Bill To  
Paseo CDD 0493280  
c/o Rizetta & Company  
12750 Citrus Park Lane #115  
Tampa FL 33625

Transaction Date: 1/9/2019

Terms: Net 30

Invoice I2654

Description

Fountain Repair- Parts used during FC.  
Site #4- Bad timer found. Timer not keeping time. Replaced with new.

Subtotal:	\$75.36
Tax:	\$0.00
Total:	\$75.36

Date Rec'd Rizzetta & Co, Inc \_\_\_\_\_  
D/M approval Belinda Blandon Date 1/11/19  
Date entered JAN 10 2019  
Fund 001 GL 53800 OC 4598  
Check # \_\_\_\_\_



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Tampa FL 33625

**RECEIVED**  
**JAN 10 2019**

Transaction Date: 1/10/2019

Terms: Net 30

## Invoice 12779

Manufacturer	Model	Name
Horvath	7.5HP TriTier	Site #1
Horvath	5Hp TriTier	Site #10
Horvath	5Hp TriTier	Site #11
Horvath	5Hp TriTier	Site #12
Horvath	7.5HP TriTier	Site #13
Horvath	7.5HP TriTier	Site #14
Horvath	7.5HP TriTier	Site #15
Horvath	7.5HP TriTier	Site #16
Horvath	5Hp TriTier	Site #17
Horvath	7.5HP TriTier	Site #18
Horvath	5Hp TriTier	Site #19
Horvath	5Hp TriTier	Site #2
Horvath	5Hp TriTier	Site #20
Horvath	5Hp TriTier	Site #3
Horvath	5Hp TriTier	Site #4
Horvath	5Hp TriTier	Site #5
Horvath	7.5HP TriTier	Site #6
Horvath	7.5HP TriTier	Site #7
Horvath	7.5HP TriTier	Site #8
Horvath	7.5HP TriTier	Site #9



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Description
Fountain Cleaning Agreement - Site#17: 1 Bad LED Site#18: 3 Bad LED Site#19: 3 Bad LED Site#20: 2 Bad LED Will send quotes.

Subtotal:	\$1,325.00
Tax:	\$0.00
Total:	\$1,325.00

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 1/11/19  
Date entered JAN 11 2019  
Fund 001 GL 53800 OC 4601  
Check # \_\_\_\_\_





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Bill To  
**Paseo CDD 0493280**  
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12750 Citrus Park Lane #115  
Tampa FL 33625

Ship To  
**Belinda Blandon**  
Paseo CDD 0493280  
Palomino Lane & Penzance Blvd.  
Ft. Myers FL 33912

Work Order #: 3422

Assigned Tech: Victor R. (VJR)

Completion Date: 1/9/2019

Equipment Type: Floating Fountain

Name: Site #14

Manufacturer: Horvath

Model: 7.5HP TriTier

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

### Service Comments

1.	Cleaned moderate algae from components.	2.	System down for repair.
----	---	----	-------------------------

3.		
----	--	--

### Services Performed

4.		
----	--	--

### Readings

5. Motor Voltage	Na	6. Motor Amperage / Leakage	Na
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7. Lighting Voltage	Na	8. Lighting Amperage / Leakage	Na
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9. Timer Settings	Na	
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### Customer Contact Method



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Ship To  
**Belinda Blandon**  
Paseo CDD 0493280  
Palomino Lane & Penzance Blvd.  
Ft. Myers FL 33912

Work Order #: 3422      Assigned Tech: Victor R. (VJR)

Completion Date: 1/9/2019

Equipment Type: Floating Fountain

Name: Site #9

Manufacturer: Horvath

Model: 7.5HP TriTier

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

<b>Service Comments</b>			
1.	Cleaned moderate algae from components.	2.	All circuits normal at departure.
3.			
<b>Services Performed</b>			
4.	<input checked="" type="checkbox"/> Test Motor GFCI circuit <input checked="" type="checkbox"/> Test Light GFCI circuit <input checked="" type="checkbox"/> Clean Intake Screen <input checked="" type="checkbox"/> Clean Light & Lenses <input checked="" type="checkbox"/> Clean Float <input checked="" type="checkbox"/> Clean Display Head/Ring & Jets <input checked="" type="checkbox"/> Adjust Mooring Lines <input checked="" type="checkbox"/> Reset Timers		
<b>Readings</b>			



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5. Motor Voltage	485	6. Motor Amperage / Leakage	13.05
7. Lighting Voltage	120	8. Lighting Amperage / Leakage	16.35
9. Timer Settings	7am-11pm		
<b>Customer Contact Method</b>			
10.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> On Site Contact		





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12750 Citrus Park Lane #115  
Tampa FL 33625

Transaction Date: 1/10/2019

Terms: Net 30

### Invoice I2780

Description
Fountain Repair- Additional parts used during Fountain Cleaning maintenance. Site#8: Light staying on. Replaced bad photoeye with new.

Subtotal: \$52.24  
Tax: \$0.00  
Total: \$52.24

### RECEIVED

Date Rec'd Rizzetta & Co, Inc. JAN 10 2019  
D/M approval Belinda Blandon Date 1/11/19  
Date entered JAN 11 2019  
Fund 001 GL 53800 OC 4598  
Check # \_\_\_\_\_



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Tampa FL 33625

Transaction Date: 1/10/2019

Terms: Net 30

## Invoice I2783

Description
Fountain Repair: 1/2Hp Sump Pump for main sign basin.
Install new sump pump in basin of main sign, and reattach plumbing.
Note: Condition of some components cannot be determined prior to disassembly and may require replacement at additional expense.
Warranty: One year on pump; 90 days on all other parts and labor.

Subtotal: \$809.53  
Tax: \$0.00  
Total: \$809.53

**RECEIVED**

Date Rec'd Rizzetta & Co, Inc. JAN 10 2019  
D/M approval Belinda Blandon Date 1/11/19  
Date entered JAN 11 2019  
Fund 001 GL 53800 OC 4598  
Check # \_\_\_\_\_