



Rizzetta & Company

Paseo Community Development District

**Board of Supervisors' Meeting
March 27, 2019**

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

www.paseocdd.org

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

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

March 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, March 27, 2019 at 11:00 a.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**
- 4. BUSINESS ITEMS**
 - A. Review of March 2019 Field Services Report..... Tab 1
 - B. Consideration of Audit Committee Recommendations
 - C. Consideration of Solitude Lake Management Annual
Pond Management Contract..... Tab 2
 - D. Consideration of Pinnacle Landscapes Proposal for
Maintenance Building Area Plantings Tab 3
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors'
Meeting held on February 27, 2019..... Tab 4
 - B. Consideration of the Operations and Maintenance Expenditures
for the Month of February 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

PASEO

FIELD INSPECTION REPORT



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



Rizzetta & Company
Professionals in Community Management

Landscape

General Updates, Recent & Upcoming Maintenance Events

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

Clean up tree rings of newly installed trees in the condo area of the community.

Continue to treat various fungus issues on plant material in the community.

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. Weed back side of plant beds on Penzance at the Palomino intersection.
2. **Prune Pitch Apple at the fountain equipment area on Penzance for a uniform look.**
3. Remove sucker growth from Live Oaks in the plant bed at the intersection of Palomino and Penzance.
4. **Turf at the gazebos on the west side of Paseo Grande is in need of replacement.**
5. Treat for Leaf Hoppers on the Crinum Lily at the intersection of Palomino and Penzance. (photo 5)
6. **Cut back and fertilize the Mexican Petunia in the right of way of Paseo east side.**
7. **Weed Flax Lily bed back of sidewalk of the west side of Paseo before the bridge.**
8. Treat weeds in the Zoysia turf in the right of way of Paseo.
9. Prune out dead limbs of Firebush in the right of way of Paseo. (photo 9)
10. Weed Croton beds in the right of way of Paseo and replace Crotons as needed.



Landscape

- 11. Treat all fire ant mounds throughout the community.
- 12. Prune Ligustrums back of sidewalk on Paseo. (photo 12)
- 13. Prune Mexican Petunia over the sidewalk of Paseo west side.
- 14. Weed Flax Lily bed on the west side of Paseo.



15. Weed large plant bed on the berm on the east side of Paseo.

16. Remove narrow turf strip in between 2 plant beds on the east side of Paseo under the berm. (photo 16)

17. Provide proposal to fill in Flax Lily bed in the right of way of Paseo east side. (photo 17)



18. Maple trees along the large stormwater pond bank of Paseo Grande are in need of lifting. There are still 5 or 6 in need of lifting.

19. Work to remove turf weeds in the gazebos on the east and west side of Paseo Grande.

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



21. Remove vines from Podocarpus back of sidewalk on the east side of Paseo.

22. Weed Bougainvillea bed in the right of way of Paseo east side. (photo 22)

23. Weed around irrigation valve boxes back of sideway on the east side of Paseo Grande.



Landscape

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

25. Evaluate declining Live Oak back of



sidewalk at the community entrance. Give proposal to remove.(photo 25)

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

27. Weed street tree rings in the right of way of Paseo Grande east side.



28. Replace as needed the Mammy Crotons along the east and west side of Paseo.

29. String trim around street light poles and signage in the right of way of Paseo Grande east side.

30. Remove sucker growth on Gardenias and treat fungus at gazebos on Paseo Grande.

31. Remove limbs damaged by a vehicle on the east side of Paseo Grande in the right of way. (photo 31)



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

33. Give Bougainvillea a haircut in the 2 traffic circles on Paseo Grande. (photo 33)

34. Treat Dollar Weed in the turf back of sidewalk on the east side of Paseo Grande.



35. Weed new tree rings on Adoncia.

36. Treat weeds in the turf back of sidewalk at the intersection of Hermenia and Paseo Grande. (photo 36)

37. Treat Ixora for leaf fungus at the community entrance on the west side.

38. Spray weeds in the pavers on the west side



Landscape

of Paseo Grande.

39. Weed plant bed across from the clubhouse



in the right of way of Paseo Grande. (photo 39)

40. Straighten newly installed tree on Emilia.
(photo 40)

41. Turf in the Felisa Ct needs remediation.

42. Weed plant bed back of sidewalk on Estaban.



43. Prune fruits from Coconut Palms along the Penzance frontage west end.(photo 43)

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

45. Replace dead and declining Mammy Crotons on the north side of Paseo.

46. Turf in the Provincia and Mercado cul de sacs need remediation.

47. Weed plant bed back of sidewalk at the



intersection of Paseo and Estaban.

48. Weed plant beds at the Renata cul de sac.

49. Remove sucker growth from Shady Lady's on Paseo. (photo 49)



50. Give Bougainvillea a haircut in Dario cul de sac.

51. Weed tree rings on Javiera.

52. Remove sucker growth on trees in the common area of Bibiana.

53. Prune Simpson Stopper hedge along the fence line in side the community on Penzance.



Landscape

54. Remove sucker growth on Live Oaks in the right of way of condo area of the community.



55. Weed tree rings in the right of way of the condo area of the community.

56. Weed tree rings on Nalda.

57. Weed tree rings on Adoncia.

58. Weed plant bed along the fence line of the community west of the entrance on Penzance.



59. Remove hanging leaves from Coconut Palms on the Penzance frontage west of community entrance.

60. Mulch plant bed where tree was removed in plant bed west of the community entrance on Penzance. (photo 60)

61. Check irrigation to annuals in the center

median of the community entrance on Penzance. (photo 61)

62. Remove coconuts from Coconut Palms



just east of the community entrance on Penzance.

63. Remove hanging leaves from Foxtail Palms along the fence line of Penzance east of the community entrance. (photo 63)



64. Weed under Red Cedar tree just east of the fence on Penzance. (photo 64)



Tab 2

ANNUAL POND MANAGEMENT CONTRACT

PROPERTY NAME: Paseo CDD

CONTRACT TERM: May 1st, 2019 to April 30th, 2020

SUBMITTED TO: Belinda Blandon bblandon@rizzetta.com #239-936-0913

SUBMITTED BY: Jeff Moding

SPECIFICATIONS: Lake Management for 22 lakes 62.30 Acres with Increased Monthly treatments around the irrigation intake.

Visual Inspections:

1. Contractor will perform a visual inspection of the pond(s) during each visit to the site. The inspections shall include the following:
 - Water levels
 - Water clarity or quality
 - Turbidity
 - Beneficial Aquatic Vegetation
 - Nuisance, Invasive, or Exotic Aquatic Vegetation
 - Algae
 - Erosion
 - Issues with shoreline and bank stabilization measures such as rip rap stone, bulkheads, retaining walls, etc.
 - Trash and debris
2. Any issues or deficiencies that are observed during this visual monitoring will be documented by our staff in the field notes of the service order completed at the time the issue was first observed and reported to the client in writing as part of that month's service report.
3. Customer will be notified immediately if there are any deficiencies observed that appear in the judgment of our staff to be posing an immediate risk or otherwise jeopardizing the integrity of the pond(s) structures.
4. The scope of these services is limited to what can be reasonably observed at the surface of the water and above the ground around the water that makes up the physical structure of the pond(s). These routine inspection services are not intended to replace any requirement or need for a more comprehensive engineered inspection, or any other type of inspection that would require expertise or equipment to survey the condition of the physical components of the pond(s) underground, underwater, or inside any of the associated structures.

Pond Aquatic Weed Control:

1. Pond(s) will be inspected on a *Two (2) times per month* basis.
2. Any growth of undesirable aquatic weeds and vegetation found in the pond(s) with each inspection shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the specific varieties of aquatic weeds and vegetation found in the pond(s) at the time of application.
3. Invasive and unwanted submersed and floating vegetation will be treated and controlled preventatively and curatively each spring and early summer through the use of systemic herbicides at the rate appropriate for control of the target species. Application rates will be designed to allow for selective control of unwanted species while allowing for desirable species of submersed and emergent wetland plants to prosper.

Shoreline Aquatic Weed Control:

1. Shoreline areas will be inspected on a *Two (2) times per month* basis.
2. Any growth of cattails, Torpedograss, or other unwanted shoreline vegetation found within the pond areas shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required for control of the plants present at time of application.
3. Any growth of unwanted plants or weeds growing in areas where stone has been installed for bank stabilization and erosion control shall be treated and controlled through the application of aquatic herbicides and aquatic surfactants as required to control the unwanted growth present at the time of application.

Water Quality Monitoring:

1. Pond water samples will be taken and tested One (1) per year for the following parameters:
Temperature Dissolved Oxygen
pH

The results of the tests along with recommendations and analysis of the results will be provided to the client in a written report following each testing period.

1. Any data collected that needs immediate action to resolve an issue will be brought to the client's attention at once.

Pond Algae Control:

1. Pond(s) will be inspected on a ***Two (2) times per month*** basis.
2. Any algae found in the pond(s) with each inspection shall be treated and controlled through the application of algacides, aquatic herbicides, and aquatic surfactants as needed for control of the algae present at the time of service.



Trash Removal:

1. Trash and light debris will be removed from the pond(s) with each service and disposed off site. Any large item or debris that is not easily and reasonably removable by one person during the routine visit will be removed with the client's approval for an additional fee. Routine trash and debris removal services are for the pond areas only, and do not include any trash or debris removal from the surrounding terrestrial (dry land) areas.

Client Responsibilities:

1. Client will be responsible for the following:
 - a. Compliance and enforcement of temporary water-use restrictions where applicable.

Service Reporting:

1. Client will be provided with a monthly service report detailing all of the work performed as part of this contract.

General:

1. Contractor is a licensed pesticide applicator in the state in which service is to be provided.
2. Individual Managers are Certified Pesticide Applicators in Aquatics, Public Health, Forestry, Right of Way, and Turf/Ornamental as required in the state in which service is to be provided.
3. Contractor is a SePRO Preferred Applicator and dedicated Steward of Water. Each individual applicator has been trained and educated in the water quality testing and analysis required for site specific water quality management prescriptions and utilizes an integrated approach that encompasses all aspects of ecologically balanced management. Each applicator has received extensive training in the proper selection, use, and application of all aquatic herbicides, algaecides, adjuvants, and water quality enhancement products necessary to properly treat our clients' lakes and ponds as part of an overall integrated pest management program.
4. Contractor guarantees that all products used for treatment are EPA registered and labeled as appropriate and safe for use in lakes, ponds, and other aquatic sites, and are being applied in a manner consistent with their labeling.
5. All pesticide applications made directly to the water or along the shoreline for the control of algae, aquatic weeds, or other aquatic pests as specified in this contract will meet or exceed all of the contractor's legal regulatory requirements as set forth by the EPA and related state agencies for NPDES and FIFRA. Contractor will perform treatments that are consistent with NPDES compliance standards as applicable in and determined by the specific state in which treatments are made. All staff will be fully trained to perform all applications in compliance with all federal, state, and local law.



6. Contractor will furnish personnel, equipment, boats, materials, and other items required to provide the foregoing at his expense.
7. Contractor will maintain general liability and workman's compensation insurance.
8. Client understands and acknowledges that there are irrigation restrictions associated with many of the products used to treat their ponds. The client is responsible for notifying the contractor in advance of the contract signing and the start of the contract treatment if they utilize any of the water in their ponds for irrigation purposes. The client accepts full responsibility for any issues that may arise from the irrigation of turf, ornamentals, trees, crops, or any other plants as a result of treated water being used by the client for irrigation without the consent or knowledge of the contractor.
9. Although there is rarely direct fish toxicity with the products used for treatment when applied at the labeled rate, any time there is an extreme infestation of algae and aquatic weeds, there is a risk of dissolved oxygen drops as a result of large masses of algae and aquatic weeds dying and decomposing simultaneously. This risk is most severe in times of extremely hot weather and warm water temperatures, as these are the conditions during which dissolved oxygen levels are naturally at their lowest levels. Often ponds will experience natural fish kills under these conditions even if no treatment is performed. Every effort, to include the method and timing of application, the choice of products, and the skill and training of the applicators is made to avoid such problems. This risk is especially mitigated by the use of systemic herbicides wherever possible, which results in a very slow steady control of the target weed species. However, the client understands and accepts that there is always a slight risk of the occurrence of adverse conditions outside the control of the contractor that will result in the death of some fish and other aquatic life. The client also understands and accepts that similar risks would remain if the algae or submersed invasive vegetation present in the pond goes uncontrolled, as it will over time interfere with the health and well being of the existing fish population. The client agrees to hold the contractor harmless for any issues with fish or other aquatic life which occur as described above, or are otherwise outside the direct control of the contractor, unless there is willful negligence on the part of the contractor.
10. Contractor shall be reimbursed by the client for any non-routine expenses, administrative fees, compliance fees, or any other similar expense that are incurred as a result of requirements placed on the contractor by the client that are not covered specifically by the written specifications of this contract.
11. The term of this agreement is for a period of twelve (12) months, with payment to be made in twelve (12) equal monthly payments due by the last day of each month. As a courtesy, the client will be invoiced on the first day of each month, reminding them that a contract payment is due by the end of that same month. The client is obligated to pay each monthly contract payment per the terms of this contract, without any obligation on the part of the contractor to invoice or send any other sort of reminder or notice. The Annual Contract Price is based on the total value of services to be provided over a period of twelve (12) months. For the



convenience of the client, we offer Monthly Contract Pricing that is simply an even twelve (12) month amortization of the Annual Contract Price. Due to the seasonality of these services, and the disproportionate amount of time and materials dedicated to providing these services during some times of the year as compared to others, based on the season, weather patterns, and other natural factors, the amount billed and paid to date is not necessarily equivalent to the amount of work performed to date.

12. Contract will automatically renew annually at the end of the contract period for subsequent one (1) year terms, with a three percent (3%) escalation in the Annual Contract Price and Additional Enhancements each year, under the same terms, specifications, and conditions as set forth by this contract, unless either party gives written notice of cancellation thirty (30) days prior to the termination date of this contract, or subsequent renewal contracts.
13. The client agrees to pay penalties and interest in the amount of 2% per month for all past due invoices and related account balances in excess of 30 days past due from the due date as specified by the contract and as stated on the relevant invoice presented to the client.
14. The client covenants and agrees to pay reasonable attorney's fees and all other related costs and expenses of SÖLitude Lake Management® for collection of past due invoices and account balances and for any other actions required to remedy a material breach of this contract.

CONTRACT PRICE:	\$36,252.00	Total Annual Contract
	\$3021.00	Monthly Service Amount for twelve (12) months

APPROVED: _____

SÖLitude Lake Management®

(Authorized Client Signature)

Paseo Community Development District

(Print Name and Title)

(Date)



Tab 3

PO Box 100520
Cape Coral, FL 33910

Date	Estimate #
3/4/2019	1969

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

[illegible]

Customer Signature _____

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, February 27, 2019 at 5:30 p.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

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

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Michael Lake	Field Manager, Rizzetta & Company, Inc.
Andrew d'Adesky	District Counsel, Latham, Shuker, Eden & Beaudine, LLP (via speaker phone)
Doug Tarn	District Engineer, Barraco & Associates, Inc.
Joe Fenner	Pinnacle Landscape
Felipe Lemus	Passarella & Associates
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. There were none.

THIRD ORDER OF BUSINESS

Field Services Report

Ms. Blandon asked if there were any questions regarding the field report. There were none. Mr. Fenner provided an update regarding ongoing maintenance items. Mr. Heether inquired regarding the cost for staking of the trees that were recently installed. Mr. Fenner advised that staking of the trees was not included in the proposal provided for the tree project.

FOURTH ORDER OF BUSINESS

**Consideration of Passarella &
Associates Professional Services
Agreement Related to GIS Services**

Mr. Lemus of Passarella & Associates provided a detailed overview of the proposal for GIS (Geographic Information Systems) services to the Board. Mr. Lemus responded to questions from the Board.

On a Motion by Mr. Hicks, seconded by Mr. Samson, with all in favor, the Approved the Passarella & Associates Professional Services Agreement Related to GIS Services, in the Amount of \$15,000.00, Subject to Review and Preparation of a Contract by District Counsel, and Further Authorizing the Chairman to Execute, for the Paseo Community Development District.

Mr. Tarn joined the meeting in progress at 5:42 p.m.

FIFTH ORDER OF BUSINESS

District Engineer Staff Report

Mr. Tarn reviewed the proposals received for lake bank maintenance as provided by Copeland Southern Enterprises, Crocker Land Development, and Mettauer Environmental. Mr. Tarn responded to questions from the Board.

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Approved the Crocker Land Development Proposal for Lake Bank Maintenance, in the Amount of \$193,117.90, Subject to Review and Preparation of a Contract by Counsel, and Further Authorizing the Chairman to Execute, for the Paseo Community Development District.

Mr. Tarn advised that he followed up with PMI regarding the asset report and he has received a response advising that a proposal is forthcoming.

Ms. Blandon asked that Mr. Tarn review areas for pot holes and cracked curbs that were not identified in the asset report.

SIXTH ORDER OF BUSINESS

**Appointment of Audit Committee and
Scheduling of the First Meeting of the
Committee**

Ms. Blandon provided an overview of the Audit process and asked the Board to appoint an Audit Committee and schedule the first meeting of the Committee.

On a Motion by Mr. Samson, seconded by Ms. Schulman, with all in favor, the Board Appointed Itself as the Audit Committee and Scheduled the First Meeting of the Audit Committee for Wednesday, March 27, 2019 at 11:00 a.m. to be held at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912, for the Paseo Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
January 23, 2019**

Ms. Bandon presented the minutes of the Board of Supervisors' Meeting held on January 23, 2019 and asked if there were any questions. There were none.

On a Motion by Mr. Hicks, seconded by Mr. Heether, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on January 23, 2019, for the Paseo Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of the Operations and
Maintenance Expenditures for the
Month of January 2019**

Ms. Bandon presented the Operations and Maintenance Expenditures for the period of January 1-31, 2019, totaling \$205,747.81, and asked if there were any questions related to any item of expenditure. Ms. Bandon responded to questions from the Board.

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Period of January 1-31, 2019, which Totaled \$205,747.81, for the Paseo Community Development District.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. d'Adesky advised that he had no report.

B. District Manager

Ms. Bandon advised the next regular meeting of the Board of Supervisors is scheduled for Wednesday, March 27, 2019 at 11:00 a.m. She provided updates regarding routine items.

TENTH ORDER OF BUSINESS

**Supervisor Requests and Audience
Questions**

Ms. Bandon opened the floor to Supervisor requests and comments.

Mr. Hicks inquired as to investigation into parking at the entrance of the community during school bus drop off and pick up. Ms. Bandon advised that she has addressed this concern with Allied and will follow up with Allied again.

Mr. Heether inquired regarding correspondence with Ms. Baker regarding installation of new phone lines and necessary easements. Ms. Blandon advised that she will follow up with Ms. Baker. Mr. Heether further advised that Johnson Engineering may also need access points. Ms. Blandon advised that she will reach out to Mr. Dennison of Johnson Engineering.

Mr. Brown inquired regarding the CDD utilizing fiber optics provided by the HOA. Discussion ensued. Mr. d'Adesky advised that a cost share agreement may be necessary. Mr. Brown advised that the HOA does not intend to charge the CDD. Mr. d'Adesky advised he does not see an issue with the CDD using the HOA's fiber optics.

Mr. Heether asked that Pinnacle Landscape review the landscaping near the maintenance building.

Mr. Heether inquired regarding a dip in the pavers at the resident entrance. Ms. Blandon advised that has been taken care of. Mr. Heether advised that it needs to be reviewed again.

Mr. Heether advised of a concern regarding a tree at 11854 Rosalinda. Ms. Blandon advised she will have Mr. Lake review the tree.

Mr. Heether inquired regarding the status of the pig problem. Ms. Blandon advised that she has not received any complaints.

Ms. Blandon advised that the RFP for the Furniture has been issued and no responses have been received.

Mr. Brown advised that Provencia laid out grub killer and it seems to have taken care of the pig problem. He further inquired regarding replacement of the landscape lighting. Ms. Blandon advised that she recommends putting the project out to bid. Discussion ensued.

The Board received questions and comments from the audience. The Board entertained questions and comments from the audience.

ELEVENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board adjourned the meeting at 6:41 p.m., for the Paseo Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 5

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures February 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2019 through February 28, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$95,819.61**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paseo Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Barraco and Associates, Inc.	006122	19276	Engineering Services 1/19	\$ 1,693.75
CenturyLink	006124	311416420-2/19	Telephone Service 2/19	\$ 563.83
City of Fort Myers	006113	1-015317-00 1/19	Compactor 11604 Paseo Grande Blvd 01/19	\$ 4,949.16
Collier Water Systems, Inc.	006115	6455	Replace Lake Fountain Motor Labor Charges 2/19	\$ 822.32
Crystal Clean Inc.	006125	122	Gatehouse Janitorial Services 2/19	\$ 180.00
Cypress Access Systems, Inc.	006126	8847	Monthly Service-2/19	\$ 269.20
Cypress Access Systems, Inc.	006116	8882	50% Deposit to Replace Barrier Arm Gate Quote#180904E 2/19	\$ 4,839.08
Emmanuel P. Samson	006108	MS012319	Board of Supervisors Meeting 01/23/19	\$ 200.00
Florida Power & Light Company	006117	Electric Summary 1/19	FPL Electric Summary 1/19	\$ 12,488.06
James A. Heether	006103	JH012319	Board of Supervisors Meeting 01/23/19	\$ 200.00
Johnson Engineering, Inc.	006127	7	WUP Compliance Monitoring Svcs 1/19	\$ 1,560.00
Lyle L. Hicks	006104	LH012319	Board of Supervisors Meeting 01/23/19	\$ 200.00
Pavement Maintenance, LLC	006128	8471	Sign Replacement Completed 12/18	\$ 3,300.00
Pinnacle Landscapes, Inc.	006129	10617	General Monthly Maintenance 1/19	\$ 19,434.55
Pinnacle Landscapes, Inc.	006129	10618	Pest Control 1/19	\$ 5,600.00
Pinnacle Landscapes, Inc.	006129	10671	Irrigation Repairs 1/19	\$ 319.20
Pinnacle Landscapes, Inc.	006129	10673	Removal and Installation of Trees	\$ 2,358.00
Pinnacle Landscapes, Inc.	006129	10684	Installed 150 Bags of Cocoa Brown Mulch 1/19	\$ 735.00
Pinnacle Landscapes, Inc.	006129	10751-2/20/19	Feb Field Report Installed Dwarf Ixora, Cypress Mulch 2/19	\$ 880.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2019 Through February 28, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Premier Pressure Cleaning LLC	006111	02862-1	Unpaid Balance Due on Orginal Invoice 12/18	\$ 5,948.16
Rizzetta & Company, Inc.	006106	INV0000037974	District Management Fee 1/19	\$ 6,789.17
Rizzetta Amenity Services, Inc.	006105	INV00000000005812	Amenity Management Services & Actual Bi-Weekly Payroll 2/19	\$ 2,094.42
Rizzetta Amenity Services, Inc.	006112	INV00000000005840	Mileage & Cell Phone 1/19	\$ 50.00
Rizzetta Amenity Services, Inc.	006118	INV00000000005871	Amenity Management Services & Actual Bi-Weekly Payroll 2/19	\$ 2,086.43
Rizzetta Technology Services, LLC	006107	INV0000004085	Website Email & Hosting Services 2/19	\$ 190.00
Sharon E. Schulman	006109	SS012319	Board of Supervisors Meeting 01/23/19	\$ 200.00
Solitude Lake Management, LLC	006130	PI-A00199291	Lake & Pond Management Services 8/18	\$ 2,000.00
Solitude Lake Management, LLC	006130	PI-A00236541	Lake & Pond Management Services 2/19	\$ 2,041.00
Steven A. Brown-Cestero	006102	SB012319	Board of Supervisors Meeting 01/23/19	\$ 200.00
The Daily Breeze	006123	113001	Legal Ad#113001 2/19	\$ 51.00
Universal Protection Service, LP	006114	8518298	Security Services 1/18/19-1/24/19	\$ 2,668.28
Universal Protection Service, LP	006121	8558819	Security Services 02/01/19-02/07/19	\$ 2,545.20
Universal Protection Service, LP	006121	8575020	Security Services 02/08/19-02/14/19	\$ 2,666.88
Vertex Water Features	006110	I3027	Fountian Repairs 1/19	\$ 3,135.92
Vertex Water Features	006110	I3046	Fountian Repairs 1/19	\$ 1,994.00
Vertex Water Features	006119	I3270	Fountian Cleaning 2/19	\$ 460.00
Vertex Water Features	006131	I33337	Fountian Repairs 2/19	\$ <u>107.00</u>
Report Total				\$ <u>95,819.61</u>

Barraco and Associates
2271 McGregor Boulevard, Suite 100
Fort Myers, FL 33901

RECEIVED
FEB 13 2019

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

Invoice number 19276
Date 02/07/2019
Project **22168 Paseo CDD**

Description	Amount	Complete	To Date	Previous	Due This
01 (TM) Misc. Engineering Services	0.00	0.00	156,420.56	156,300.56	120.00
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	135,957.05	134,383.30	1,573.75
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	1,653.74	339,015.87	337,322.12	1,693.75

01 (TM) Misc. Engineering Services

Project Manager
CDD meeting

Hours	Rate	Amount
1.00	120.00	120.00

Misc. Engineering Services subtotal **120.00**

04 (TM) Out of Scope Services

Professional Engineer

Research and provide lighting plans and CAD files to Passarella to assist with GIS compilation.

Project Manager

Revise bid documents to reduce phasing cost
PMI emails regarding signing and marking

Principal Professional Engineer

Assist with lake maintenance bid documents

Hours	Rate	Amount
1.25	195.00	243.75

7.50 120.00 900.00

2.00 215.00 430.00

subtotal 10.75 **1,573.75**

Out of Scope Services subtotal **1,573.75**

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/15/19

Date entered FEB 14 2019

Fund 001 GL 51300 OC 3103

Check # _____

Billing Cutoff: 01/30/2019

Invoice total **1,693.75**

Pre-Billing Worksheet

22168 Paseo CDD

TM Misc. Eng. Serv.

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Labor

WIP Status: Billable

Project Manager

Douglas Tarn

Meetings

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

01/23/2019 1.00 120.00 120.00

Phase Status: Active

To Bill

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

1.00 120.00

Subtotal	1.00	120.00	1.00	120.00
Labor total	1.00	120.00	1.00	120.00

TM Engineering - Out of Scope

Phase Status: Active

WIP - Bill As Time & Expense

Billing Cutoff: 01/30/2019

To Bill

Billing Type: Time & Expense

Date	Units	Rate	Amount
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Units	Amount
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Labor WIP Status: Billable

Professional Engineer

Wesley Kayne

Miscellaneous (Labor)	01/15/2019	1.25	195.00	243.75	1.25	243.75
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Research and provide lighting plans and CAD files to Passarella to assist with GIS compilation.

Subtotal	1.25	243.75	1.25	243.75
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Project Manager

Douglas Tarn

Miscellaneous (Labor)	01/02/2019	1.00	120.00	120.00	1.00	120.00
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Miscellaneous (Labor)	01/03/2019	1.00	120.00	120.00	1.00	120.00
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Miscellaneous (Labor)	01/04/2019	1.00	120.00	120.00	1.00	120.00
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Miscellaneous (Labor)	01/07/2019	1.00	120.00	120.00	1.00	120.00
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Revise bid documents to reduce phasing cost

Miscellaneous (Labor)	01/08/2019	1.00	120.00	120.00	1.00	120.00
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Miscellaneous (Labor)	01/09/2019	1.00	120.00	120.00	1.00	120.00
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Miscellaneous (Labor)	01/14/2019	0.50	120.00	60.00	0.50	60.00
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Miscellaneous (Labor)	01/16/2019	0.50	120.00	60.00	0.50	60.00
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Miscellaneous (Labor)	01/24/2019	0.50	120.00	60.00	0.50	60.00
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PMI emails regarding signing and marking

Subtotal	7.50	900.00	7.50	900.00
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Principal Professional Engineer

Carl A. Barraco

Consultant Coordination	01/02/2019	1.00	215.00	215.00	1.00	215.00
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Assist with lake maintenance bid documents

Consultant Coordination	01/09/2019	1.00	215.00	215.00	1.00	215.00
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Subtotal	2.00	430.00	2.00	430.00
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Labor total	10.75	1,573.75	10.75	1,573.75
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P.O. Box 1319
Charlotte, NC 28201-1319Page: 2 of 12
Bill Date: Feb. 13, 2019**Important Notices and Information :****Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	231.88	231.88
Other Services	0.00	331.95	331.95
All Services	0.00	563.83	563.83

Failure to pay Basic charges may result in the disconnection of those Services. Please contact CenturyLink regarding any questions or problems with your bill before the due date.

CenturyLink works every day to bring you solutions that best meet your total communication needs. Learn more about our value pricing that will help reduce your household expenses when you bundle all of your services with CenturyLink. You can pay your bill and check out our newest products and services by visiting www.centurylink.com.

LATE FEE REMINDER: Late fees may be charged each month for any eligible unpaid balances not paid in full by the due date listed on your bill. The methods for calculating late fee amounts vary by state and product. For more information you may access Terms and Conditions and Tariff materials at <http://www.centurylink.com/tariffs>.

Effective March 1, 2019, the following bundles will increase by up to \$2.25: Business Assist Advantage, Business Assist Advantage Additional Line, Unlimited Business Assist Advantage, Core Connect Primary and Additional Line, Core Connect 2 Primary and Additional Line, Core Connect 2 Lite Primary and Additional Line, Business Bundle, Business Unlimited Bundle and Additional Line Bundle, Complete Business Bundle and Complete Business Bundle 2, Complete Business Bundle Additional Line, Rotary Line plus \$20.00 Classis, Rotary Line plus Classis and Student Housing ICB. If you have any questions, please call a Customer Care Representative at 888-402-4566.

Thank you for choosing CenturyLink for your communication needs--we value you as our customer.

Third-Party Billing Block

Cramming occurs when unauthorized charges appear on your telephone bill. To help prevent unwanted third party charges on your bill, contact CenturyLink and request, at no charge, a bill block that will prevent some third party charges such as charitable contributions, dial-up Internet by non-CenturyLink companies or other non-telecommunications charges from appearing on your bill.

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.

311416420
PASEO COMM DEVELOPMENT DIST
ATTN: ATT ACCT PAYABLES
12750 CITRUS PARK LANE Cir STE 115
TAMPA, FL 33625-0393

MONTHLY AUTOPAY AUTHORIZATION FORM

I authorize CenturyLink to draft my savings or checking account for any accrued balance on my account.

(We reserve the right to revoke this if bank approval is denied)

☐ Checking Account ☐ Savings Account

(Select the type of account to be drafted and attach a voided check/savings slip.)

Signature required

Date

Please continue to pay your bill until notified on your statement that autopay is active.

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

P.O. Box 1319
Charlotte, NC 28201-1319Page: 3 of 12
Bill Date: Feb. 13, 2019**Important Notices and Information :**

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.

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 28201-1319Page: 4 of 12
Bill Date: Feb. 13, 2019**Current Charges Summary****Service From Feb. 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
Total Monthly Charges			545.44

Usage Charges

	Calls	Mins	
Call Return Business	1		1.50
International	47	49.0	5.88
Total Usage Charges	48	49.0	7.38

Discounts

High Speed Data Discount	10.00 CR
Total Discounts	10.00 CR

Taxes, Fees and Surcharges

Administrative Expense Fee	0.75
Federal Property Surcharge	2.36
Federal Universal Service Fund Surcharge	15.35
Federal and Other Cost Recovery Fee	2.55
Total Taxes, Fees and Surcharges	21.01

Total Current Charges**563.83****Contact Numbers**

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.**Package Summary****Core Connect Business Additional Line Bundle**

Monthly Recurring 42.00
239-225-0845

P.O. Box 1319
Charlotte, NC 28201-1319Page: 5 of 12
Bill Date: Feb. 13, 2019**Package Summary**

Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
Package Charges	42.00	
Core Connect Business Additional Line Bundle		
Monthly Recurring	42.00	
239-225-7791		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
Package Charges	42.00	
Core Connect Business Primary Line Bundle		
Monthly Recurring	127.00	
239-225-0782		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
eq000897732		
HSI 10M CC 3YR		
Package Charges	127.00	
Pure Business Broadband		
Monthly Recurring	100.91	
239-225-1769		
CTL102733149		
HSI 10.0M		
Package Charges	100.91	
CenturyLink Business Bundle B1 Primary Line		
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		
High Speed Internet Up to 10M		
F92-399-6711		
Core Service Pack Business Essential		
Package Charges	89.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	79.99	
Subtotal Package		391.90
Package Taxes, Fees and Surcharges		10.77
Total Package		402.67

P.O. Box 1319
Charlotte, NC 28201-1319Page: 6 of 12
Bill Date: Feb. 13, 2019**Charge Detail**

Local Service from FEB 13 to MAR 12

Product-ID: 239-225-0782

Monthly Charges

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

Usage Charges

Call Return Business	1.50		
International	5.88		
Total Usage Charges			7.38

Charge Detail For 239-225-0782**31.28**

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		
Total Local Exchange Services		12.91	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		10.99	
Total Monthly Charges			23.90

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		
Total Local Exchange Services		12.91	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			16.90

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		

P.O. Box 1319
Charlotte, NC 28201-1319Page: 7 of 12
Bill Date: Feb. 13, 2019**Charge Detail**

Local Service from FEB 13 to MAR 12

Product-ID: 239-225-7791

Monthly Charges

Subscriber Line & Access Recovery Charge	10.76	
Total Local Exchange Services		12.91
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
** Non-Telecom Services Surcharge	2.99	
Total Optional Features/Services		13.98
Total Monthly Charges		26.89

Charge Detail For 239-225-7791

26.89

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	
Total Optional Features/Services		23.98
Total Monthly Charges		23.98

Charge Detail For CTL102733149

23.98

Product-ID: CTL106996178

Monthly Charges

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

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



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

Page: 8 of 12
Bill Date: Feb. 13, 2019

Charge Detail

Local Service from FEB 13 to MAR 12

Product-ID: eq000897732 2392250845

Monthly Charges

13.99

13.99

Charge Detail For eq000897732	13.99
Total Charge Detail	150.92
Total Package Summary	391.90
Tax, Fees and Surcharges	21.01
Total Current Charges	563.83

**** 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.**

Local Usage Detail

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JAN24	07:55 pm		CALLRETURN	239-703-0767	\$	Direct Call		1.50
	Total for	239-225-0782							1.50
			Total Of Itemized Calls						1.50

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

Page: 9 of 12
Bill Date: Feb. 13, 2019

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

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	5.88	5.88
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	5.88	5.88

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	JAN14	08:11 am		OTTAWAHULL	ON 613-227-1616	V	Direct Call	1.0	0.12
2	JAN14	08:12 am		OTTAWAHULL	ON 613-227-1919	V	Direct Call	1.0	0.12
3	JAN14	08:13 am		OTTAWAHULL	ON 613-227-1616	V	Direct Call	1.0	0.12
4	JAN14	09:56 am		TORONTO	ON 416-571-1836	V	Direct Call	1.0	0.12
5	JAN15	02:09 pm		WINDSOR	ON 519-818-7503	V	Direct Call	1.0	0.12
6	JAN17	09:49 am		STCTNSTHLD	ON 905-933-1731	V	Direct Call	1.0	0.12
7	JAN17	09:52 am		STCTNSTHLD	ON 905-401-8846	V	Direct Call	1.0	0.12
8	JAN17	09:52 am		PELHAM	ON 905-892-1690	V	Direct Call	1.0	0.12
9	JAN17	01:01 pm		TORONTO	ON 416-460-7048	V	Direct Call	1.0	0.12
10	JAN17	02:11 pm		TORONTO	ON 416-460-7048	V	Direct Call	1.0	0.12
11	JAN17	02:12 pm		TORONTO	ON 647-220-4632	V	Direct Call	1.0	0.12
12	JAN18	03:04 pm		TORONTO	ON 647-220-4632	V	Direct Call	1.0	0.12
13	JAN21	10:55 am		OAKVILLE	ON 905-208-0719	V	Direct Call	1.0	0.12
14	JAN21	10:57 am		GUELPH	ON 519-546-1488	V	Direct Call	1.0	0.12
15	JAN21	10:58 am		OAKVILLE	ON 905-208-0719	V	Direct Call	1.0	0.12
16	JAN21	11:09 am		TORONTO	ON 416-460-7048	V	Direct Call	1.0	0.12
17	JAN21	02:04 pm		OTTAWAHULL	ON 613-371-0634	V	Direct Call	1.0	0.12
18	JAN22	02:52 pm		BURLINGTON	ON 905-630-6309	V	Direct Call	1.0	0.12
19	JAN23	02:20 pm		TORONTO	ON 416-409-7282	V	Direct Call	1.0	0.12
20	JAN25	09:06 am		WINDSOR	ON 519-818-7503	V	Direct Call	2.0	0.24
21	JAN26	04:27 pm		OTTAWAHULL	ON 613-371-0634	V	Direct Call	1.0	0.12
22	JAN26	04:59 pm		TORONTO	ON 416-420-7607	V	Direct Call	1.0	0.12
23	JAN26	06:11 pm		OTTAWAHULL	PQ 819-664-5397	V	Direct Call	1.0	0.12
24	JAN27	05:21 pm		ESSEX	ON 519-776-5209	V	Direct Call	1.0	0.12
25	JAN27	05:21 pm		LA SALLE	ON 519-734-0404	V	Direct Call	1.0	0.12
26	JAN27	05:22 pm		WINDSOR	ON 226-344-7714	V	Direct Call	1.0	0.12
27	JAN28	08:21 am		TORONTO	ON 416-707-5535	V	Direct Call	1.0	0.12
28	JAN28	11:30 am		HESPELER	ON 519-841-3354	V	Direct Call	1.0	0.12
29	JAN29	09:42 am		TORONTO	ON 416-460-7048	V	Direct Call	1.0	0.12
30	JAN31	08:26 am		OTTAWA	ON 613-323-1271	V	Direct Call	1.0	0.12

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

Page: 10 of 12
Bill Date: Feb. 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	FEB01	09:32 am		TORONTO	ON	647-218-8243	V	Direct Call	2.0	0.24
32	FEB02	04:26 pm		WINDSOR	ON	519-980-1018	V	Direct Call	1.0	0.12
33	FEB02	04:26 pm		WINDSOR	ON	519-259-3804	V	Direct Call	1.0	0.12
34	FEB02	05:28 pm		LONDON	ON	519-670-4222	V	Direct Call	1.0	0.12
35	FEB02	08:08 pm		MILTON	ON	905-691-5673	V	Direct Call	1.0	0.12
36	FEB04	09:30 am		PELHAM	ON	905-892-1690	V	Direct Call	1.0	0.12
37	FEB04	01:40 pm		GUELPH	ON	519-820-5181	V	Direct Call	1.0	0.12
38	FEB04	01:42 pm		GUELPH	ON	519-820-5181	V	Direct Call	1.0	0.12
39	FEB05	08:44 am		OAKVILLE	ON	905-330-0608	V	Direct Call	1.0	0.12
40	FEB05	08:45 am		OAKVILLE	ON	289-259-0269	V	Direct Call	1.0	0.12
41	FEB07	11:07 am		KITCHEWTRL	ON	519-577-8524	V	Direct Call	1.0	0.12
42	FEB07	11:53 am		OTTAWAHULL	ON	613-227-1616	V	Direct Call	1.0	0.12
43	FEB07	12:22 pm		OSHAWA	ON	905-718-0510	V	Direct Call	1.0	0.12
44	FEB07	04:41 pm		GUELPH	ON	519-820-5181	V	Direct Call	1.0	0.12
45	FEB08	11:30 am		KITCHEWTRL	ON	226-338-7070	V	Direct Call	1.0	0.12
46	FEB09	04:13 pm		OTTAWA	ON	613-407-9242	V	Direct Call	1.0	0.12
47	FEB11	11:03 am		OSHAWA	ON	905-718-0510	V	Direct Call	1.0	0.12

Total for 239-225-0782 49.0 5.88

Total Of Itemized Calls 49.0 5.88

Taxes, Fees and Surcharges

Administrative Expense Fee	0.33
Federal Property Surcharge	1.04
Federal Universal Service Fund Surcharge	4.77
Federal and Other Cost Recovery Fee	1.10

Total Taxes, Fees and Surcharges 7.24

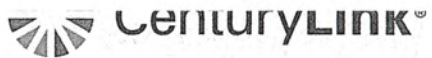
Total CenturyLink Long Distance	29.08
--	--------------

P.O. Box 1319
Charlotte, NC 28201-1319Page: 11 of 12
Bill Date: Feb. 13, 2019**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	749	273.5	5.88
239-225-7505	4	3.5	0.00
Total	753	277.0	5.88



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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

Page: 12 of 12
Bill Date: Feb. 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.



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	02/05/19	DUE DATE	02/19/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,197.43	\$4,949.16	\$4,949.16	

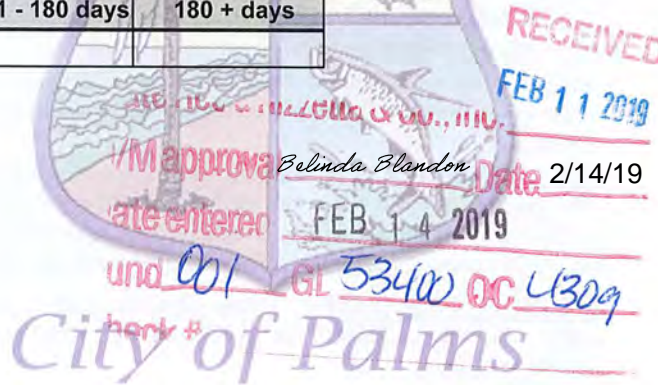
Page 2 of 2

01/31/2019
 01/31/2019
 01/01/2019 SO#: 800829
 01/01/2019 SO#: 801714
 01/01/2019 SO#: 802457
 01/01/2019 SO#: 802748
 01/01/2019 SO#: 804032
 01/01/2019 SO#: 804117
 01/01/2019 SO#: 804156
 01/01/2019 SO#: 804965
 01/01/2019 SO#: 806061

STAND-BY CHARGE 1.00 79.50
 COMPACTOR TURNKEY CHARGE 1.00 318.00
 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
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00
TOTAL CURRENT CHARGES \$4,949.16

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,949.16			

PAST DUE AMOUNT
\$0.00



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	02/05/19	DUE DATE	02/19/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,197.43	\$4,949.16	\$4,949.16	



ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

181-



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

101531700004949169



INVOICE

CITY OF FORT MYERS

Utilities Department

Billing Inquiries: (239)321-8100

RECEIVED
FEB 11 2019

Exciting News – The City of Fort Myers Utilities Department IVR (Interactive Voice Response) is available where 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.

date entered

ind GL OC

account information

ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		02/05/19	DUE DATE 02/19/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,197.43		\$4,949.16	\$4,949.16

Page 1 of 2

amount due

Previous Balance	4,197.43
Payment on 01/23/2019- Thank you	4,197.43
Billing	4,949.16

TOTAL AMOUNT DUE

\$4,949.16

Date	Order Number	Service Fee	Units	Amount
01/02/2019	SO#: 800828	40 YARD COMPACTOR	0.00	231.00
01/05/2019	SO#: 801715	40 YARD COMPACTOR	0.00	231.00
01/08/2019	SO#: 802455	40 YARD COMPACTOR	0.00	231.00
01/11/2019	SO#: 802749	40 YARD COMPACTOR	0.00	231.00
01/15/2019	SO#: 804031	40 YARD COMPACTOR	0.00	231.00
01/18/2019	SO#: 804118	40 YARD COMPACTOR	0.00	231.00
01/22/2019	SO#: 804155	40 YARD COMPACTOR	0.00	231.00
01/25/2019	SO#: 804966	40 YARD COMPACTOR	0.00	231.00
01/29/2019	SO#: 806060	40 YARD COMPACTOR	0.00	231.00
01/31/2019	WT2085474 SO800828	TONNAGE - SOLID WASTE	3.82	218.08
01/31/2019	WT2087984 SO801715	TONNAGE - SOLID WASTE	3.90	222.65
01/31/2019	WT2089657 SO802455	TONNAGE - SOLID WASTE	3.29	187.83
01/31/2019	WT2092124 SO802749	TONNAGE - SOLID WASTE	3.46	197.53
01/31/2019	WT2094361 SO804031	TONNAGE - SOLID WASTE	3.72	212.38
01/31/2019	WT2096612 SO804118	TONNAGE - SOLID WASTE	2.15	122.74
01/31/2019	WT2098754 SO804155	TONNAGE - SOLID WASTE	3.81	217.51
01/31/2019	WT2100971 SO804966	TONNAGE - SOLID WASTE	2.98	170.13
01/31/2019	WT2103213 SO806060	TONNAGE - SOLID WASTE	3.57	203.81

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	02/05/19	DUE DATE	02/19/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,197.43	\$4,949.16	\$4,949.16	



ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

181-

PASEO
C/O RIZZETTA & COMPANY, INC
12750 CITRUS PARK LN STE 115
TAMPA, FL 33625-3784



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

101531700004949169

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

Invoice

RECEIVED
FEB 08 2019

BILL TO
Paseo
Paseo Grande Blvd
Fort Myers, FL 33912

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6455	02/08/2019	\$822.32	02/08/2019	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Misc Services 7.5hp Fountain Balance invoice - Labor charges for removal and Installation of parts.	1	822.32	822.32
*****Parts paid for in full in former invoice*****			

Installed on 2-07-19

BALANCE DUE

\$822.32

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blandon Date 2/8/19
Date entered FEB 08 2019
Fund 001 GL 5300 OC 4598
Check # _____

Crystal Clean (N)

3120 Winkler Ave
Suite 14
Ft. Myers, FL 33916

Invoice

Invoice #	122
Date	2/1/2019
Due Date	2/28/2019
Terms	28th

Bill To

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

Servicing Address

Paseo
11980 Paseo Blvd.
Fort Myers, FL 33912

RECEIVED
FEB 07 2019

February 2019 Cleaning Service	Quantity	Rate	Amount
Weekly Cleaning Of Gatehouse (2/1/2019)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (2/9/2019)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (2/16/2019)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (2/23/2019)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (Fri)	0	45.00	0.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>2/8/19</u></p> <p>Date entered <u>FEB 08 2019</u></p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>4700</u></p> <p>Check # _____</p>			

www.CleaningFortMyers.com

E-Mail: CrystalClean@CleaningFortMyers.com
Phone #: (239) 936-7700
Fax #: (239) 936-7065

Subtotal	\$180.00
Sales Tax (0.0%)	\$0.00
Total	\$180.00
Payments/Credits	\$0.00
Balance Due	\$180.00



25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
2/7/2019	8847

RECEIVED

FEB 13 2019

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
SC-MAR	Due on receipt

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	SERVICE CONTRACT - March 2019 Billing	269.20	269.20
		Date Rec'd Rizzetta & Co, Inc. _____		
		D/M approval <u>Belinda Blandon</u> Date <u>2/15/19</u>		
		Date entered _____		
		Fund <u>001</u> GL <u>52900</u> OC <u>4099</u>		
		Check # _____		
		We appreciate your business.		
		Balance Due		\$269.20

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
2/7/2019	8882

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

RECEIVED**FEB 07 2019**

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

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/8/19Date entered FEB 08 2019

Fund _____ GL _____ OC _____

Check # _____

S.O. No.	Terms
180904	Due on receipt

Item	Quantity	Description	Rate	Amount
Deposit	1	50% Deposit to Replace Barrier Arm Gate Operators per Quote #180904E. 005-57900-6405 005-20701 001-13101 001-20200	4,839.08	4,839.08
We appreciate your business.				
Balance Due				\$4,839.08

Beth Donovan

From: Belinda Blandon
Sent: Thursday, February 7, 2019 1:34 PM
To: Beth Donovan
Subject: FW: Deposit Invoice
Attachments: INV8882.pdf

Beth,

See attached invoice for Paseo. This needs to be paid out of reserves.

Belinda Blandon
District Manager

Rizzetta & Company
9530 Marketplace Road
Suite 206
Fort Myers, Florida 33912
Phone: 239-936-0913

bblandon@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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From: Carrie Collins <Carrie@cypressaccess.com>
Sent: Thursday, February 07, 2019 1:15 PM
To: Belinda Blandon <BBlandon@rizzetta.com>; Ed Lawson <ed@cypressaccess.com>
Subject: Deposit Invoice

Hi Belinda,

I have attached the deposit invoice for the operators we will be replacing at Paseo. Let me know if you need anything further & have a wonderful day!

Thank you,

Paseo Community Development District

Meeting Date: January 23, 2019

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Manny Samson	✓	X
Steve Brown	✓	X
Jim Heether	✓	X
Sharon Schulman	✓	X
Lyle Hicks	✓	X

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:00am
Meeting End Time:	11:48am
Total Meeting Time:	48mins

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature:



RECEIVED
JAN 25 2019

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/4/19

Date entered JAN 31 2019

Fund 001 GL 51100 OC 1101

Check # _____

PASEO CDD

FPL Electric Summary

Month: 1/19 Dated: 2/4/19

For: 1/4/19-2/4/19

RECEIVED

FEB 13 2019

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	\$ 287.94
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 465.60
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 338.26
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 11.11
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,620.58
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 787.73
25633-32200	STREET LIGHTS	11803 Nalds St # SL	001 53100 4307	\$ 598.88
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 1,060.54
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 261.17
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 236.41
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 149.42
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 278.54
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 24.89
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 97.20
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 343.86
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 651.44
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 1,013.40
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 116.97
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 32.69
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 477.56
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 14.23
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 206.66
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 369.71
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 1,004.09
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 305.90
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 46.36
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 299.71
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 679.30
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 198.57
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 490.14
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 19.20
TOTAL				\$ 12,488.06

<u>Summary</u>			
ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	\$	1,050.45
ELECTRIC-FOUNTAIN	001 53100 4302	\$	5,456.39
ELECTRIC-UTILITY COMPACTOR	001 53100 4305	\$	24.89
ELECTRIC-UTILITY IRRIGATION	001 53100 4306	\$	3,121.04
ELECTRIC-UTILITY SERVICES	001 53100 4307	\$	2,835.29
Total		\$	12,488.06

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 2/15/19

Date entered FEB 14 2019

Fund 001 GL 53100 OC XX

Check # _____



/ 27

5303016654855244978200000

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

B 7,8 5303 4



#BWNDJNQ ***
#3519943BQ769122# 1 450161
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
01665-48552	\$287.94	Feb 25 2019	\$

our electric statement

Account number: 01665-48552

Period: Jan 04 2019 to Feb 04 2019 (31 days)
Customer name: PASEO CDD
Service address: 23 HERMINIA ST #FNTN

Statement date: Feb 04 2019
Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
295.91	295.91 CR	0.00	0.00	287.94	\$287.94	Feb 25 2019

Meter reading - Meter KCD4989

Current reading 35270
Previous reading - 32498
kWh used 2772

Amount of your last bill 295.91
Payment received - Thank you 295.91 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	3456	2772
Service days	32	31
kWh per day	108	89

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

Electric service amount	261.93**
Storm charge	3.11
Gross receipts tax	6.80
Franchise charge	16.10
Total new charges	\$287.94

The electric service amount includes the following charges:

Customer charge: \$10.23
Del: \$75.54
(\$0.027250 per kWh)
Non-fuel: \$176.16
(\$0.063550 per kWh)

Total amount you owe \$287.94

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





2 450161

/ 27

5303049317537680656400000

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

B 7,8 5303 8

#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
04931-75376	\$465.60	Feb 25 2019	\$

our electric statement

r: Jan 04 2019 to Feb 04 2019 (31 days)

stomer name: PASEO CDD

rvice address: 10959 ESTEBAN DR # FNTN

Account number: 04931-75376

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
418.44	418.44 CR	0.00	0.00	465.60	\$465.60	Feb 25 2019

meter reading - Meter ACD8688

urrent reading 10000
vious reading - 05449
/h used **4551**

energy usage

	Last Year	This Year
/h this month	3553	4551
rvice days	32	31
/h per day	111	147

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

stomer charge: \$10.23
el: \$124.01
(\$0.027250 per kWh)
n-fuel: \$289.23
(\$0.063550 per kWh)

Amount of your last bill 418.44
Payment received - Thank you 418.44 CR
Balance before new charges \$0.00

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

Electric service amount 423.47**
Storm charge 5.10
Gross receipts tax 10.99
Franchise charge 26.04
Total new charges \$465.60

Total amount you owe \$465.60

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





3 450161

/ 27

5303103547458286283300000

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

B 7,8 5303 8

#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	\$338.26	Feb 25 2019	\$

our electric statement**Account number: 10354-74582**

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Feb 04 2019

Service address: 11138 PASEO DR # FNTN

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
341.35	341.35 CR	0.00	0.00	338.26	\$338.26	Feb 25 2019

Meter reading - Meter ACD4412

Current reading 13318
Previous reading - 10042
kWh used **3276**

Energy usage

	Last Year	This Year
kWh this month	3437	3276
Service days	32	31
kWh per day	107	106

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

Customer charge: \$10.23
Fuel: \$89.27
(\$0.027250 per kWh)
Gas-fuel: \$208.19
(\$0.063550 per kWh)

Amount of your last bill 341.35
Payment received - Thank you 341.35 CR
Balance before new charges \$0.00

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

Electric service amount 307.69**
Storm charge 3.67
Gross receipts tax 7.98
Franchise charge 18.92
Total new charges \$338.26

Total amount you owe \$338.26

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



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Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$11.11	Mar 01 2019	\$

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-A

Account number: 15270-01067

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
131.05	131.05 CR	0.00	0.00	11.11	\$11.11	Mar 01 2019

Meter reading - Meter ACD2824

Current reading 74936
Previous reading - 74936
Wh used 0

Energy usage

	Last Year	This Year
Wh this month	3704	0
Service days	32	31
Wh per day	116	0

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

Customer charge: \$10.23
Non-fuel energy charge: \$0.063550 per kWh
Fuel charge: \$0.027250 per kWh

Amount of your last bill 131.05
Payment received - Thank you 131.05 CR
Balance before new charges \$0.00

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

Electric service amount 10.23**
Gross receipts tax 0.26
Franchise charge 0.62
Total new charges \$11.11

Total amount you owe \$11.11

- Payment received after **May 01, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



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Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,620.58	Feb 25 2019	\$

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

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD #WELL

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,301.60	1,301.60 CR	0.00	0.00	1,620.58	\$1,620.58	Feb 25 2019

Meter reading - Meter KNJ7939

Current reading 79854
Previous reading - 63758
kWh used 16096

Service demand reading 58.96
Service demand kW 59

Energy usage

	Last Year	This Year
kWh this month	15641	16096
Service days	32	31
kWh per day	488	519

Amount of your last bill 1,301.60
Payment received - Thank you 1,301.60 CR
Balance before new charges \$0.00

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

Electric service amount 1,477.85**
Storm charge 13.85
Gross receipts tax 38.25
Franchise charge 90.63
Total new charges \$1,620.58

Total amount you owe \$1,620.58**The electric service amount includes the following charges:**

Customer charge: \$25.54
Electricity: \$438.62
(\$0.027250 per kWh)
Gas-fuel: \$367.64
(\$0.022840 per kWh)
Service demand: \$646.05
(\$10.95 per kW)

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





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Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$787.73	Feb 25 2019	\$

our electric statement

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 1 PASEO GRANDE BLVD # PUMPS

Account number: 24743-50267

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
855.62	855.62 CR	0.00	0.00	787.73	\$787.73	Feb 25 2019

Meter reading - Meter KN76510

Current reading 59356
Previous reading - 51579
Wh used 7777

Energy usage

	Last Year	This Year
Wh this month	8154	7777
Service days	32	31
Wh per day	254	250

Amount of your last bill 855.62
Payment received - Thank you 855.62 CR
Balance before new charges \$0.00

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

Electric service amount	716.37**
Storm charge	8.71
Gross receipts tax	18.59
Franchise charge	44.06
Total new charges	\$787.73

The electric service amount

includes the following charges:

Customer charge: \$10.23
Fuel: \$211.92
(\$0.027250 per kWh)
Non-fuel: \$494.22
(\$0.063550 per kWh)

Total amount you owe \$787.73

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





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Account number	Total amount you owe	New charges due by	Amount enclosed
25633-32200	\$598.88	Feb 25 2019	\$

our electric statement

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11803 NALDA ST # SL

Account number: 25633-32200

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
600.73	600.73 CR	0.00	0.00	598.88	\$598.88	Feb 25 2019

Meter reading - Meter KN76511

Current reading 54176
Previous reading - 48290
kWh used **5886**

Energy usage

	Last Year	This Year
kWh this month	7469	5886
Service days	32	31
kWh per day	233	189

The electric service amount

Includes the following charges:

Customer charge: \$10.23
Del: \$160.39
(\$0.027250 per kWh)
Gas-fuel: \$374.05
(\$0.063550 per kWh)

Amount of your last bill 600.73
Payment received - Thank you 600.73 CR
Balance before new charges \$0.00

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

Electric service amount 544.67**
Storm charge 6.59
Gross receipts tax 14.13
Franchise charge 33.49
Total new charges \$598.88

Total amount you owe \$598.88

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$1,060.54	Feb 25 2019	\$

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

or: Jan 04 2019 to Feb 04 2019 (31 days)

ustomer name: PASEO CDD

Statement date: Feb 04 2019

ervice address: 9101 PENZANCE BLVD # FNTN

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,060.10	1,060.10 CR	0.00	0.00	1,060.54	\$1,060.54	Feb 25 2019

eter reading - Meter KN76513

urrent reading 47127
evious reading - 34056
Wh used **13071**

Amount of your last bill 1,060.10
Payment received - Thank you 1,060.10 CR
Balance before new charges \$0.00

emand reading 25.83
emand kW **26**

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

ergy usage
Last Year This Year

Electric service amount 964.96**
Storm charge 11.24
Gross receipts tax 25.03
Franchise charge 59.31

Wh this month 18495 13071
ervice days 32 31
Wh per day 577 421

Total new charges \$1,060.54

Total amount you owe \$1,060.54

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

ustomer charge: \$25.54
iel: \$356.18
(\$0.027250 per kWh)
on-fuel: \$298.54
(\$0.022840 per kWh)
emand: \$284.70
(\$10.95 per kW)

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- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



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Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$261.17	Feb 25 2019	\$

our electric statement

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11030 ESTEBAN DR #SL

Account number: 27900-20180

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
267.51	267.51 CR	0.00	0.00	261.17	\$261.17	Feb 25 2019

Meter reading - Meter AC92937

Current reading 00503
Previous reading - 97999
Wh used 2504

Energy usage

	Last Year	This Year
Wh this month	2461	2504
Service days	32	31
Wh per day	77	81

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$68.23
(\$0.027250 per kWh)
Non-fuel: \$159.13
(\$0.063550 per kWh)

Amount of your last bill 267.51
Payment received - Thank you 267.51 CR
Balance before new charges \$0.00

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

Electric service amount 237.59**
Storm charge 2.81
Gross receipts tax 6.16
Franchise charge 14.61
Total new charges \$261.17

Total amount you owe \$261.17

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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/voice impaired: 711 (Relay Service)





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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$236.41	Feb 25 2019	\$

our electric statement

Period: Jan 04 2019 to Feb 04 2019 (31 days)
Customer name: PASEO CDD
Service address: 11812 NALDA ST # FNTN

Account number: 28147-18504

Statement date: Feb 04 2019
Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
235.34	235.34 CR	0.00	0.00	236.41	\$236.41	Feb 25 2019

Meter reading - Meter KN94729

Current reading 84836
Previous reading - 82580
Wh used 2256

Amount of your last bill 235.34
Payment received - Thank you 235.34 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	2242	2256
Service days	32	31
Wh per day	70	72

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

Electric service amount	215.08**
Storm charge	2.53
Gross receipts tax	5.58
Franchise charge	13.22
Total new charges	\$236.41

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$61.48
(\$0.027250 per kWh)
Non-fuel: \$143.37
(\$0.063550 per kWh)

Total amount you owe \$236.41

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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/voice impaired: 711 (Relay Service)



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Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$149.42	Feb 25 2019	\$

our electric statement

r: Jan 04 2019 to Feb 04 2019 (31 days)

ustomer name: PASEO CDD

ervice address: 11170 PASEO DR # SL

Account number: 28467-91263

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
151.17	151.17 CR	0.00	0.00	149.42	\$149.42	Feb 25 2019

meter reading - Meter AC01174

urrent reading 22309
evious reading - 20924
h used **1385**

energy usage

	Last Year	This Year
h this month	1306	1385
ervice days	32	31
h per day	41	45

Amount of your last bill 151.17
Payment received - Thank you 151.17 CR
Balance before new charges \$0.00

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

Electric service amount	135.98**
Storm charge	1.55
Gross receipts tax	3.53
Franchise charge	8.36
Total new charges	\$149.42

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

ustomer charge: \$10.23
el: \$37.74
(\$0.027250 per kWh)
in-fuel: \$88.01
(\$0.063550 per kWh)

Total amount you owe**\$149.42**

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





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Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$278.54	Feb 25 2019	\$

our electric statement

r: Jan 04 2019 to Feb 04 2019 (31 days)

ustomer name: PASEO CDD

ervice address: 8303 ADELIO LN # LF-E

Account number: 42347-70065

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
277.68	277.68 CR	0.00	0.00	278.54	\$278.54	Feb 25 2019

eter reading - Meter ACD3117

urrent reading 06480
evious reading - 03802
h used 2678

ergy usage

	Last Year	This Year
h this month	2787	2678
ervice days	32	31
h per day	87	86

The electric service amount

cludes the following charges:

ustomer charge: \$10.23
el: \$72.98
(\$0.027250 per kWh)
n-fuel: \$170.18
(\$0.063550 per kWh)

Amount of your last bill 277.68
Payment received - Thank you 277.68 CR
Balance before new charges \$0.00

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

Electric service amount 253.39**
Storm charge 3.00
Gross receipts tax 6.57
Franchise charge 15.58
Total new charges \$278.54

Total amount you owe \$278.54

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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/voice impaired: 711 (Relay Service)



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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$24.89	Feb 25 2019	\$

our electric statement

r: Jan 04 2019 to Feb 04 2019 (31 days)

ustomer name: PASEO CDD

ervice address: 11604 PASEO GRANDE BLVD # TRASH

Account number: 44616-42516

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
25.26	25.26 CR	0.00	0.00	24.89	\$24.89	Feb 25 2019

eter reading - Meter KJ47693

urrent reading 06684
evious reading - 06546
h used 138

ergy usage

	Last Year	This Year
h this month	155	138
ervice days	32	31
h per day	4	4

The electric service amount

cludes the following charges:

ustomer charge: \$10.23
el: \$3.76
(\$0.027250 per kWh)
n-fuel: \$8.77
(\$0.063550 per kWh)

Amount of your last bill 25.26
Payment received - Thank you 25.26 CR
Balance before new charges \$0.00

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

Electric service amount 22.76**
Storm charge 0.15
Gross receipts tax 0.59
Franchise charge 1.39
Total new charges \$24.89

Total amount you owe \$24.89

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$97.20	Feb 25 2019	\$

our electric statement**Account number: 45446-69478**

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Feb 04 2019

Service address: 8366 DARIO WAY # SL-2

Next meter reading: Mar 05 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	97.20	\$97.20	Feb 25 2019

Meter reading - Meter ACD3090

Current reading 67102
Previous reading - 66240
kWh used **862**

Energy usage

	Last Year	This Year
kWh this month	891	862
Service days	32	31
kWh per day	28	28

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$23.49
(\$0.027250 per kWh)
Non-fuel: \$54.78
(\$0.063550 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 88.50**
Storm charge 0.97
Gross receipts tax 2.29
Franchise charge 5.44
Total new charges \$97.20

Total amount you owe \$97.20

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
51072-41068	\$343.86	Feb 25 2019	\$

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

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-C

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
341.46	341.46 CR	0.00	0.00	343.86	\$343.86	Feb 25 2019

Meter reading - Meter ACD3137

Current reading 34681
Previous reading - 31349
kWh used 3332

Energy usage

	Last Year	This Year
kWh this month	3100	3332
Service days	32	31
kWh per day	97	107

The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$90.80
(\$0.027250 per kWh)
Non-fuel: \$211.74
(\$0.063550 per kWh)

Amount of your last bill 341.46
Payment received - Thank you 341.46 CR
Balance before new charges \$0.00

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

Electric service amount 312.77**
Storm charge 3.74
Gross receipts tax 8.12
Franchise charge 19.23
Total new charges \$343.86

Total amount you owe \$343.86

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





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5303528961548574415600000

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

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
52896-15485	\$651.44	Feb 25 2019	\$

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

or: Jan 04 2019 to Feb 04 2019 (31 days)

ustomer name: PASEO CDD

Statement date: Feb 04 2019

ervice address: 8307 BIBIANA WAY # SL

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
708.72	708.72 CR	0.00	0.00	651.44	\$651.44	Feb 25 2019

eter reading - Meter KNJ7966

urrent reading 51571
evious reading - 45159
Wh used **6412**

Amount of your last bill 708.72
Payment received - Thank you 708.72 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
Wh this month	8671	6412
ervice days	32	31
Wh per day	270	206

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

Electric service amount	592.45**
Storm charge	7.18
Gross receipts tax	15.38
Franchise charge	36.43
Total new charges	\$651.44

The electric service amount includes the following charges:

ustomer charge: \$10.23
el: \$174.73
(\$0.027250 per kWh)
on-fuel: \$407.49
(\$0.063550 per kWh)

Total amount you owe \$651.44

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



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

B 8 5303 0

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

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$1,013.40	Feb 25 2019	\$

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

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Statement date: Feb 04 2019

Service address: 8307 BIBIANA WAY # FNTN

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,096.18	1,096.18 CR	0.00	0.00	1,013.40	\$1,013.40	Feb 25 2019

meter reading - Meter KN49807

Current reading 86976
Previous reading - 74972
kWh used **12004**

Amount of your last bill 1,096.18
Payment received - Thank you 1,096.18 CR
Balance before new charges \$0.00

Demand reading 27.24
Demand kW **27**

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

Electric service amount 922.48**
Storm charge 10.32
Gross receipts tax 23.92
Franchise charge 56.68

	Last Year	This Year
kWh this month	10776	12004
Service days	32	31
kWh per day	336	387

Total new charges \$1,013.40

Total amount you owe \$1,013.40

The electric service amount includes the following charges:

Customer charge: \$25.54
Retail: \$327.11
(\$0.027250 per kWh)
Gas-fuel: \$274.18
(\$0.022840 per kWh)
Demand: \$295.65
(\$10.95 per kW)

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)





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53036070289472 7961100000

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

B 7,8 5303

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
60702-89472	\$116.97	Feb 25 2019	\$

our electric statement

Period: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11060 ESTEBAN DR # SL-3

Account number: 60702-89472

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
118.72	118.72 CR	0.00	0.00	116.97	\$116.97	Feb 25 2019

Meter reading - Meter ACD2851

Current reading 84694
Previous reading - 83634
kWh used 1060

Energy usage

	Last Year	This Year
kWh this month	1040	1060
Service days	32	31
kWh per day	33	34

The electric service amount

Includes the following charges:

Customer charge: \$10.23
Del: \$28.89
(\$0.027250 per kWh)
Gas-fuel: \$67.36
(\$0.063550 per kWh)

Amount of your last bill 118.72
Payment received - Thank you 118.72 CR
Balance before new charges \$0.00

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

Electric service amount 106.48**
Storm charge 1.19
Gross receipts tax 2.76
Franchise charge 6.54
Total new charges \$116.97

Total amount you owe \$116.97

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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)



Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD # SL

Account number: 66280-27523

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.64	34.64 CR	0.00	0.00	32.69	\$32.69	Feb 25 2019

Meter reading - Meter ACD8024

Current reading 59554

Previous reading - 59338

kWh used **216**

Energy usage

	Last Year	This Year
kWh this month	290	216
Service days	32	31
kWh per day	9	7

**The electric service amount includes the following charges:

Customer charge: \$10.23

Fuel: \$5.89

(\$0.027250 per kWh)

Non-fuel: \$13.73

(\$0.063550 per kWh)

Amount of your last bill 34.64

Payment received - Thank you 34.64

Balance before new charges \$0.00

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

Electric service amount 29.85**

Storm charge 0.24

Gross receipts tax 0.77

Franchise charge 1.83

Total new charges **\$32.69**

Total amount you owe \$32.69

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11964 TULIO WAY # SL

Account number: 66689-00456

Statement date: Feb 04 2019
Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
485.48	485.48 CR	0.00	0.00	477.56	\$477.56	Feb 25 2019

Meter reading - Meter KN76524

Current reading 21538
Previous reading - 16867
kWh used **4671**

Energy usage

	Last Year	This Year
kWh this month	5347	4671
Service days	32	31
kWh per day	167	150

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

Customer charge: \$10.23
Fuel: \$127.28
(\$0.027250 per kWh)
Non-fuel: \$296.83
(\$0.063550 per kWh)

Amount of your last bill

Payment received - Thank you

Balance before new charges

485.48

485.48 CR

\$0.00

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

Electric service amount 434.34**
Storm charge 5.24
Gross receipts tax 11.27
Franchise charge 26.71

Total new charges

\$477.56

Total amount you owe

\$477.56

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8446 OLINDA WAY #IRR

Account number: 67803-16599

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.93	13.93 CR	0.00	0.00	14.23	\$14.23	Feb 25 2019

Meter reading - Meter KCD4037

Current reading 00654

Previous reading - 00623

kWh used 31

Energy usage

	Last Year	This Year
kWh this month	14	31
Service days	32	31
kWh per day	0	1

**The electric service amount includes the following charges:

Customer charge: \$10.23

Fuel: \$0.84

(\$0.027250 per kWh)

Non-fuel: \$1.98

(\$0.063550 per kWh)

Amount of your last bill 13.93

Payment received - Thank you 13.93

Balance before new charges \$0.00

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

Electric service amount 13.05**

Storm charge 0.04

Gross receipts tax 0.34

Franchise charge 0.80

Total new charges \$14.23

Total amount you owe \$14.23

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD # SL

Account number: 73070-05293

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
204.97	204.97 CR	0.00	0.00	206.66	\$206.66	Feb 25 201

Meter reading - Meter KN47176

Current reading 93800

Previous reading - 91842

kWh used **1958**

Energy usage

	Last Year	This Year
kWh this month	2204	1958
Service days	32	31
kWh per day	68	63

**The electric service amount includes the following charges:

Customer charge: \$10.23

Fuel: \$53.36

(\$0.027250 per kWh)

Non-fuel: \$124.43

(\$0.063550 per kWh)

Amount of your last bill 204.9

Payment received - Thank you 204.9

Balance before new charges \$0.0

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

Electric service amount	188.02**
Storm charge	2.20
Gross receipts tax	4.88
Franchise charge	11.56
Total new charges	\$206.6

Total amount you owe \$206.6

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11047 ESTEBAN DR # FNTN

Account number: 76250-95372

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
368.54	368.54 CR	0.00	0.00	369.71	\$369.71	Feb 25 2019

Meter reading - Meter ACD8689

Current reading 07380

Previous reading - 03789

kWh used **3591**

Energy usage

	Last Year	This Year
kWh this month	3759	3591
Service days	32	31
kWh per day	117	116

**The electric service amount includes the following charges:

Customer charge: \$10.23

Fuel: \$97.85

(\$0.027250 per kWh)

Non-fuel: \$228.20

(\$0.063550 per kWh)

Amount of your last bill 368.54

Payment received - Thank you 368.54

Balance before new charges \$0.00

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

Electric service amount	336.28**
Storm charge	4.02
Gross receipts tax	8.73
Franchise charge	20.68
Total new charges	\$369.71

Total amount you owe \$369.71

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11980 PASEO GRANDE BLVD # GRD HSE

Account number: 80522-99453

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,018.82	1,018.82 CR	0.00	0.00	1,004.09	\$1,004.09	Feb 25 201

Meter reading - Meter KCJ5920

Current reading 68228
Previous reading - 56822
kWh used **11406**

Demand reading 28.77
Demand kW **29**

Energy usage

	Last Year	This Year
kWh this month	9893	11406
Service days	32	31
kWh per day	309	367

**The electric service amount includes the following charges:

Customer charge: \$25.54
Fuel: \$310.81
(\$0.027250 per kWh)
Non-fuel: \$260.52
(\$0.022840 per kWh)
Demand: \$317.55
(\$10.95 per kW)

Amount of your last bill 1,018.8
Payment received - Thank you 1,018.8
Balance before new charges \$0.0

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

Electric service amount 914.42**
Storm charge 9.81
Gross receipts tax 23.70
Franchise charge 56.16
Total new charges \$1,004.0

Total amount you owe \$1,004.0

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Account number: 83715-35140

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
316.64	316.64 CR	0.00	0.00	305.90	\$305.90	Feb 25 2019

Meter reading - Meter KG85059

Current reading 55608
Previous reading - 52656
kWh used 2952

Energy usage

	Last Year	This Year
kWh this month	3324	2952
Service days	32	31
kWh per day	103	95

**The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$80.44
(\$0.027250 per kWh)
Non-fuel: \$187.60
(\$0.063550 per kWh)

Amount of your last bill 316.64
Payment received - Thank you 316.64
Balance before new charges \$0.00

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

Electric service amount 278.27**
Storm charge 3.30
Gross receipts tax 7.22
Franchise charge 17.11
Total new charges \$305.90

Total amount you owe \$305.90

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 0 PASEO DR #SIGN

Account number: 89871-07540

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
56.55	56.55 CR	0.00	0.00	46.36	\$46.36	Feb 25 201

Meter reading - Meter KG85058

Current reading 15864
Previous reading - 15511
kWh used 353

Energy usage

	Last Year	This Year
kWh this month	610	353
Service days	32	31
kWh per day	19	11

**The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$9.62
(\$0.027250 per kWh)
Non-fuel: \$22.43
(\$0.063550 per kWh)

Amount of your last bill 56.5
Payment received - Thank you 56.5
Balance before new charges \$0.0

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

Electric service amount 42.28**
Storm charge 0.40
Gross receipts tax 1.09
Franchise charge 2.59
Total new charges \$46.3

Total amount you owe \$46.3

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-D

Account number: 90833-40068

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
301.19	301.19 CR	0.00	0.00	299.71	\$299.71	Feb 25 2019

Meter reading - Meter ACD2313

Current reading 10713

Previous reading - 07823

kWh used 2890

Energy usage

	Last Year	This Year
kWh this month	2806	2890
Service days	32	31
kWh per day	88	93

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

Customer charge: \$10.23

Fuel: \$78.75

(\$0.027250 per kWh)

Non-fuel: \$183.66

(\$0.063550 per kWh)

Amount of your last bill 301.19

Payment received - Thank you 301.19

Balance before new charges \$0.00

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

Electric service amount 272.64**

Storm charge 3.24

Gross receipts tax 7.07

Franchise charge 16.76

Total new charges \$299.71

Total amount you owe

\$299.71

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8600 FALISTO PL # PUMP

Account number: 91696-74562

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
637.95	637.95 CR	0.00	0.00	679.30	\$679.30	Feb 25 201

Meter reading - Meter KNL2164

Current reading 59537
Previous reading - 52709
kWh used **6828**

Demand reading 22.88
Demand kW **23**

Energy usage

	Last Year	This Year
kWh this month	7281	6828
Service days	32	31
kWh per day	227	220

**The electric service amount includes the following charges:

Customer charge: \$25.54
Fuel: \$186.06
(\$0.027250 per kWh)
Non-fuel: \$155.96
(\$0.022840 per kWh)
Demand: \$251.85
(\$10.95 per kW)

Amount of your last bill 637.9
Payment received - Thank you 637.9
Balance before new charges \$0.0

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

Electric service amount 619.41**
Storm charge 5.87
Gross receipts tax 16.03
Franchise charge 37.99
Total new charges \$679.3

Total amount you owe

\$679.3

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 8305 ADELIO LN # SL-1

Account number: 92030-59473

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
194.21	194.21 CR	0.00	0.00	198.57	\$198.57	Feb 25 2019

Meter reading - Meter ACD3094

Current reading 51134

Previous reading - 49257

kWh used **1877**

Energy usage

	Last Year	This Year
kWh this month	1989	1877
Service days	32	31
kWh per day	62	61

**The electric service amount includes the following charges:

Customer charge: \$10.23

Fuel: \$51.15

(\$0.027250 per kWh)

Non-fuel: \$119.29

(\$0.063550 per kWh)

Amount of your last bill 194.21

Payment received - Thank you 194.21

Balance before new charges \$0.00

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

Electric service amount 180.67**

Storm charge 2.10

Gross receipts tax 4.69

Franchise charge 11.11

Total new charges \$198.57

Total amount you owe

\$198.57

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-B

Account number: 99853-21067

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
488.97	488.97 CR	0.00	0.00	490.14	\$490.14	Feb 25 201

Meter reading - Meter ACD2849

Current reading 88107
Previous reading - 83310
kWh used **4797**

Energy usage

	Last Year	This Year
kWh this month	4907	4797
Service days	32	31
kWh per day	153	155

**The electric service amount includes the following charges:

Customer charge: \$10.23
Fuel: \$130.72
(\$0.027250 per kWh)
Non-fuel: \$304.84
(\$0.063550 per kWh)

Amount of your last bill 488.9
Payment received - Thank you 488.9
Balance before new charges \$0.0

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

Electric service amount 445.79**
Storm charge 5.37
Gross receipts tax 11.57
Franchise charge 27.41
Total new charges \$490.1

Total amount you owe \$490.1

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Your electric statement

For: Jan 04 2019 to Feb 04 2019 (31 days)

Customer name: PASEO CDD

Service address: 11197 PASEO DR #PUMP

Account number: 56759-56527

Statement date: Feb 04 2019

Next meter reading: Mar 05 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.00	19.00 CR	0.00	0.00	19.20	\$19.20	Feb 25 2019

Meter reading - Meter KG86071

Current reading 02014

Previous reading - 01933

kWh used **81**

Energy usage

kWh this month 81

Service days 31

kWh per day 2

**The electric service amount includes the following charges:

Customer charge: \$10.23

Fuel: \$2.21

(\$0.027250 per kWh)

Non-fuel: \$5.15

(\$0.063550 per kWh)

Amount of your last bill 19.00

Payment received - Thank you 19.00

Balance before new charges \$0.00

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

Electric service amount 17.59**

Storm charge 0.09

Gross receipts tax 0.45

Franchise charge 1.07

Total new charges \$19.20

Total amount you owe \$19.20

- Payment received after **April 23, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in March. 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

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Invoice

January 30, 2019

Project No: 20097877-018

Invoice No: 7

Project Manager Timothy Denison

FEID #59-1173834

Accounts Payable

Paseo CDD

c/o Rizzetta & Company, Inc.

9428 Camden Field Parkway

Riverview, FL 33569

Project 20097877-018 Paseo WUP Compliance Monitoring 2018

20097877-018

Paseo WUP Compliance Monitoring 2018

Professional Services through January 13, 2019

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	50 %	2,400.00	2,000.00	400.00	2,400.00
02	Surface Water Quality Sampling	4,800.00	LS	80 %	3,840.00	2,880.00	960.00	960.00
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	1,680.00	0.00	420.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	50 %	1,200.00	1,000.00	200.00	1,200.00
REIM	Reimbursable Expenses	500.00	T&M	53 %	265.00	265.00	0.00	235.00
Totals		21,040.00			9,385.00	7,825.00	1,560.00	11,655.00

SUB-TOTAL PROFESSIONAL SERVICES:

1,560.00

INVOICE TOTAL:

1,560.00

Date Rec'd Rizzetta & Co., Inc. FEB 01 2019

D/M approval Belinda Blandon Date 2/8/19

Date entered FEB 08 2019

Fund 001 GL 53800 OC 4608

Check#

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
6	12/28/2018	0.00	1,020.00	0.00	0.00	0.00	1,020.00
Total		0.00	1,020.00	0.00	0.00	0.00	1,020.00



Pavement Maintenance, LLC

1640 Benchmark Ave.
Fort Myers FL 33905
239-334-6760

Contract Invoice

Invoice#: 8471

Date: 12/21/2018

Billed To: Paseo CDD
3434 Colwell Ave.
Suite 200
Tampa FL 33614

Project: Paseo Signs
3434 Colwell Ave.
Suite 200
Tampa FL 33614

RECEIVED
FEB 20 2019

Due Date: 01/21/2019

Terms:

Order#

Description	Quantity	Price	Amount
Sign replacement completed	1.00	3,300.00	3,300.00

Notes:

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blandon Date 2/26/19
Date entered FEB 22 2019
Fund 001 GL 54100 OC 4632
Check # _____

Thank you for your prompt payment!

Non-Taxable Amount:	3,300.00
Taxable Amount:	0.00
Sales Tax:	0.00
Amount Due	3,300.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
1/31/2019	10617

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

RECEIVED**FEB 07 2019**

Terms
Due on receipt

Description	Qty	Rate	Amount
January			
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
<div>Date Rec'd Rizzetta & Co, Inc _____</div> <div>D/M approval <i>Belinda Blandon</i> FEB 08 2019 2/8/19 _____</div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> _____</div> <div>Check # _____</div>			
Total			\$19,434.55

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
1/31/2019	10618

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

RECEIVED**FEB 07 2019**

Terms
Due on receipt

Description	Qty	Rate	Amount
January 2018 Pest Control for Broadleaf weeds and turf throughout project		5,600.00	5,600.00
Pest Control - 36.43%			
<div>Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>2/8/19</u> Date entered <u>FEB 08 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____</div>			
Total			\$5,600.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
1/31/2019	10671

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

RECEIVED**FEB 07 2019**

Terms
Due on receipt

Description	Qty	Rate	Amount
Found front pump not operational. Called Naples Electrical Motor Works to confirm procedure to reset stations. Reset stations and everything worked correctly. Irrigation Repairs Labor-- 2 Hours @ \$45.00/ Hour	2	45.00	90.00
Turned recharge wells back on to fill the irrigation lakes, per Belinda. Irrigation Repairs Labor-- 1 Hour @ \$45.00/ Hour	1	45.00	45.00
Installed batteries on Cul-de-sac Nodes at Provencia, Macario and Adora. Irrigation Repairs Labor-- 3 Hours @ \$45.00/ Hour Irrigation Repairs Parts 9V Batteries	3	45.00	135.00
	6	8.20	49.20
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>2/8/19</u> _____</div> <div>Date entered <u>FEB 08 2019</u> _____</div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4609</u> _____</div> <div>Check # _____</div>			
Total			\$319.20

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
1/30/2019	10673

RECEIVED**JAN 31 2019**

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
January Field Report Proposal:			
Install 3 gallon Coco Plum around Falisto backflow	3	17.00	51.00
Install 3 gallon Flax Lily for plant bed at intersection of Palomino and Penzance	15	17.00	255.00
Install 3 gallon Gold Mound at Mercado cul-de-sac	8	17.00	136.00
Install 36 bags of Cocoa Brown mulch for newly installed trees	36	6.00	216.00
Flush cut, remove stump and sod over tree ring Oaks in condo right away		450.00	450.00
Install 125 bales of Pine Straw on CDD area on Paseo Drive	125	10.00	1,250.00
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>2/4/19</u></div> <div><u>JAN 31 2019</u></div> <div>Date entered _____</div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>44050</u></div> <div>Check # _____</div>			
Total			\$2,358.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
1/31/2019	10684

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
Installed 150 bags of cocoa brown mulch at garbage disposal area	150	4.90	735.00
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>2/8/19</u></p> <p>Date entered <u>FEB 08 2019</u></p> <p>Fund <u>001</u> GL <u>33900</u> OC <u>4618</u></p> <p>Check # _____</p> <p>RECEIVED FEB 07 2019</p>			
Total			\$735.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
2/20/2019	10751 - 2/20/19

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

RECEIVED**FEB 21 2019**

Terms
Due on receipt

Description	Qty	Rate	Amount
February 2019 Field Report Estimate			
Item #34			
Install 3 gallon Dwarf Red Ixora at community entry monuments	40	16.00	640.00
Cypress mulch	40	6.00	240.00
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>2/26/19</u></div> <div>Date entered <u>FEB 22 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4050</u></div> <div>Check # _____</div>			
Total			\$880.00

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

P.O. No.

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.		Total	

Premier Pressure Cleaning LLC

Invoice

P.O. Box 07222

Ft. Myers, FL 33919

(239) 410-2923

Date Rec'd Rizzetta & Co, Inc

D/M approve Belinda Blandon Date 2/8/19

Date	Invoice #
12/14/2018	02862-1

Bill To	Date entered <u>FEB 08 2019</u>
Paseo	Fund <u>001</u> GL <u>54100</u> OC <u>4452</u>
c/o Rizzetta & Co, Inc.	Check # _____
9530 Marketplace Road #206	
Ft. Myers, FL 33912	

RECEIVED

FEB 07 2019

P.O. No.

Terms

Due on receipt

Quantity	Description	Rate	Amount
	Sidewalks on Javiera Way from Nalda St to Paseo Grande Blvd		
	Sidewalks on Mercado Ct, Sarita Ct, Provencia Ct, Rosalinda Ct (Passing Over the Driveways)		
	Sidewalks on Paseo Dr - Both Sides at the Beginning and Left Side After Bridge Stopping at Hidalgo Ct		
	Sidewalks on Adelio Ln, Dario Way, Adora Ct, Esteban Dr, Left and About 13 Lots Going Right		
	Monuments and Signs at Entrances of Esperanza, Rosalinda Ct, Provencia Ct, Mercado Ct, Sarita Ct		
	Pressure Clean High Curbs, V Gutters, Island Curbs in the Following Areas:		
	All New Multi Family Completed Home Site Areas in the Complete Community Excluding the Following Areas:		
	North End of Paseo Dr Stopping Before Hidalgo Ct, Going Right on Esteban Stopping After 1 Lot		
	Pressure Clean Sidewalks & Street Gutters:		
	Esteban, Macario, Hidalgo, Falisto, Renata, Paseo Dr		
	All Pressure Cleaned Areas Rinsed Clean at Completion of Work.		
		2,588.00	2,588.00
		3,360.16	3,360.16
Thank you for your business.		Total	\$20,948.16

Bal Due 5948.16
not prev paid.

Beth Donovan

From: Tiffany Bogerty
Sent: Monday, February 4, 2019 4:48 PM
To: Belinda Blandon
Cc: Beth Donovan
Subject: Paseo Premiere Pressure Cleaning
Attachments: Premiere Pressure.pdf

Hi Belinda,

There were 2 pages of this invoice. When we processed the invoice there was only 1 page which only reflected the 15k. I have reached out to the vendor and retrieve the entire invoice so we can get the full amount to him asap.

Tiffany Bogerty
Staff Accountant

Rizzetta & Company
12750 Citrus Park Lane
Suite 115
Tampa, Florida 33625
Phone: 813.933.5571

tbogerty@rizzetta.com



Rizzetta & Company
Professionals in Community Management

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Rizzetta & Company, Inc.
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000037974

Bill To:

PASEO CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED

JAN 24 2019

Description	Services for the month of	Terms	Client Number
	February	Upon Receipt	00300
Description	Qty	Rate	Amount
District Management Services 3104	1.00	\$2,975.00	\$2,975.00
Administrative Services 3100	1.00	\$766.67	\$766.67
Accounting Services 3105 3201	1.00	\$1,910.00	\$1,910.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Field Services	1.00	\$700.00	\$700.00
53900 - 4038			
Bill to Rizzetta & Co, Inc _____ Bill approval <u>Belinda Blandon</u> Date <u>2/4/19</u> Date entered <u>JAN 31 2019</u> and <u>001</u> GL <u>51300</u> OC _____ Check # _____			
Subtotal			\$6,789.17
Total			\$6,789.17

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
1/25/2019	INV00000000005812

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	
Actual Bi-Weekly Payroll	1.00	\$1,891.30	\$1,891.30	
Employee(s) Insurance Reimbursement	1.00	\$203.12	\$203.12	

Rizzetta Amenity Services, Inc
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
FEB 08 2019

Invoice

Date	Invoice #
1/31/2019	INV000000000005840

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
Cell Phone	50.00	\$1.00	\$50.00
Subtotal			\$50.00
Total			\$50.00

Prepared by Rizzetta & Co, Inc

Client approval Belinda Blandon Date 2/8/19

Date entered FEB 08 2019

Fund 001 GL 53900 OC 41039

Check # _____

Rizzetta Amenity Services, Inc
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
2/8/2019	INV000000000005871

Bill To:

Paseo CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED

FEB 08 2019

Description	Services for the month of		Terms		Client Number
	February		Due on receipt		04016
	Qty	Rate	Amount		
Amenity Management Services	1.00	\$750.00	\$750.00		
Actual Bi-Weekly Payroll	1.00	\$1,133.31	\$1,133.31		
Employee(s) Insurance Reimbursement	1.00	\$203.12	\$203.12		
		Subtotal	\$2,086.43		
		Total	\$2,086.43		

Date Rec'd Rizzetta & Co, Inc _____
 D/M approval Belinda Blandon Date 2/15/19
 Date entered FEB 14 2019
 Fund 000 GL 53900 OC 4039
 Check # _____

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
2/1/2019	INV0000004085

Bill To:

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
February			00300
Description	Qty	Rate	Amount
Email Hosting	6	\$15.00	\$90.00
Website Hosting Services	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>2/4/19</u> Date entered <u>JAN 31 2019</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</div>		Subtotal	\$190.00
		Total	\$190.00



RECEIVED
FEB 13 2019

INVOICE

Invoice Number: PI-A00199291
Invoice Date: 08/01/18

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

PROPERTY: Paseo

SOLD TO: Paseo
c/o Rizzetta & Company
9530 Market Place Road Ste. 206
Ft. Myers, FL 33912

CUSTOMER ID
P2267

CUSTOMER PO

Payment Terms
Due upon receipt

Sales Rep ID
Jeff Moding

Shipment Method

Ship Date

Due Date
08/01/18

Qty	Item / Description	Unit Price	Extension
1	Lake & Pond Management Services SVR11651 08/01/18 - 12/31/18 Lake & Pond Management Services	2,000.00	2,000.00

By Rizzetta & Co. Inc.

By/for approval Belinda Blandon Date 2/20/19

Date entered FEB 13 2019

File 001 GL 53600 OC 4654

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	2,000.00
Sales Tax	0.00
Total Invoice	2,000.00
Payment Received	0.00
TOTAL	2,000.00

SOLITUDE

LAKE MANAGEMENT

INVOICE

Voice: (888) 480-LAKE • Fax: (888) 358-0088

Invoice Number: PI-A00236541
Invoice Date: 02/01/19

RECEIVED
FEB 07 2019

PROPERTY: Paseo

SOLD TO: Paseo
c/o Rizzetta & Company
9530 Market Place Road Ste. 206
Ft. Myers, FL 33912

Customer ID P2267	Customer PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipping Method	Ship Date	Due Date 02/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 02/01/19 - 02/28/19 Lake & Pond Management Services	2,041.00	2,041.00

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Belinda Blandon Date 2/8/19
Date entered FEB 08 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
TOTAL	2,041.00

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

02/12/2019 10:31:04AM

33625

No: 113001

Phone: 239 936-0913

Ad No 113001	Customer No: L40940	Start Date 02-13-2019	Stop Date 02-13-2019	Category: Legals		Classification: MISCELLANEOUS		
Order No	Rate: LA	Lines: 102	Words: 359	Inches: 9.92		Cost 51.00	Payments .00	Balance 51.00
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number		Card Expire
		<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">Identifier</div> <div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;">REQUEST FOR BIDS SURPLUS FURNITURE PASEO COMMUNITY DEVELOPMENT DISTRICT Fort Myers, Florida</div> <div>Notice is hereby given that the</div>						
		<div style="text-align: right;">RECEIVED FEB 18 2019</div> <div style="text-align: right;">/M approval <u>Belinda Blandon</u> Date <u>2/26/19</u></div> <div style="text-align: right;">ate entered <u>FEB 22 2019</u></div> <div style="text-align: right;">und <u>001</u> <u>GL 51300</u> <u>OC 4801</u></div> <div style="text-align: right;">back #</div>						

*=Extend Expiration Date

**CAPE CORAL BREEZE
PUBLISHED CAPE CORAL, FLA**

Affidavit of Publication

State of Florida

County of Lee

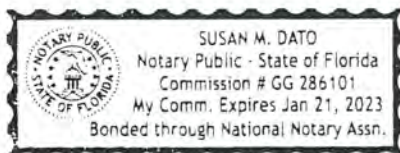
Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Request for Bids Surplus Furniture Paseo Community Development District, as published in said newspaper in the issues of February 13, 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

February 13, 2019

Notary Public

113001



**REQUEST FOR BIDS
SURPLUS FURNITURE
PASEO COMMUNITY DEVELOP-
MENT DISTRICT
Fort Myers, Florida**

Notice is hereby given that the Paseo Community Development District (the "District") will accept Bids from entities and individuals interested in providing Bids ("Bidders") for the surplus furniture at Paseo Community Development District as described in the project scope which is available beginning Thursday, February 14, 2019 at 9:00 A.M. from the office of the District Manager, Rizzetta & Company, Inc., via email: bblandon@rizzetta.com.

The District is a Special-Purpose Taxing District created by Chapter 190 Florida Statutes. Bidders desiring to submit Bids must submit one (1) original and one (1) electronic copy for the required Bid no later than Friday, March 15, 2019 at 4:00 P.M. at the offices of Belinda Blandon, District Manager, Rizzetta & Company, 9530 Marketplace Road Suite 206, Fort Myers, FL 34257. Bids shall be submitted in a sealed package, shall bear the name of the Bidder on the outside of the package and shall clearly identify the surplus furniture bid. Bids may be either mailed or hand-delivered. No facsimile, electronic, or telephonic submittals will be accepted. Those received after the time and date stipulated above will be returned un-opened to the Bidder. Any Bid not completed as specified or missing the required Bid documents may be disqualified at the District's sole and absolute discretion. Bids will be reviewed and then a final decision made by the District Manager on March 18, 2019 at 2:00 P.M.

The District has the right to reject any and all Bids in its sole and absolute discretion, whether or not reasonable, either with or without cause, and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest to do so. The District may further postpone the award of the contract, to elect not to proceed with the subject award process and to accept a Bid or portion of a Bid, which in its judgment best serves the District. Any and all questions relative to this project shall be directed in writing, by e-mail only, to Belinda Blandon at bblandon@rizzetta.com.

Belinda Blandon
District Manager
Run Date: 02/13/2019
113001



Eight Tower Bridge
161 Washington Street, Suite 600
Conshohocken, PA 19428
(866) 703-7666

Invoice Date
01/24/2019

Invoice Number
8518298

RECEIVED
JAN 31 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:

\$2,668.28

Terms:

Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 01/18/2019 - 01/24/2019

Paseo Community Development District

11611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	127.50	HR	15.21	1,939.28
Supervisor-Regular	40.50	HR	18.00	729.00
Total Hours	168.00			0.00
Subtotal				2,668.28
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,668.28

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/4/19

Date entered JAN 31 2019

Fund 001 GL 52900 OC 4904

Check # _____

Subtotal	
	\$2,668.28
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,668.28



Invoice Date
01/24/2019

Invoice Number
8518298

Invoice NO. **8518298** 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							127.50	\$15.21	\$1,939.28
01/18/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular		
01/18/19	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular		
01/18/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular		
01/19/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular		
01/19/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular		
01/19/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular		
01/19/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
01/20/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
01/20/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular		
01/20/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular		
01/20/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
01/21/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
01/21/19	Security Professional	Luis Garcia-Perdomo	15:30	23:00		7.50	Hourly-Regular		
01/21/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
01/22/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
01/22/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular		
01/22/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
01/23/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
01/23/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular		
01/23/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
01/24/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
01/24/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular		
01/24/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular		
Supervisor-Regular							40.50	\$18.00	\$729.00
01/18/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
01/21/19	Security Professional	Denise Gdowik	7:00	15:30		8.50	Hourly-Regular		
01/22/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
01/23/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
01/24/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
Total Hours							168.00		\$0.00

Revenue Total \$2,668.28
Tax Total \$0.00
Grand Total \$2,668.28



Eight Tower Bridge
161 Washington Street, Suite 600
Conshohocken, PA 19428
(866) 703-7666

Invoice Date
02/07/2019

Invoice Number
8558819

RECEIVED
FEB 13 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:

\$2,545.20

Terms:

Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 02/01/2019 - 02/07/2019

Paseo Community Development District
11611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	120.00	HR	15.21	1,825.20
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	160.00			0.00
Subtotal				2,545.20
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,545.20

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Bladon Date 2/15/19

Date entered FEB 14 2019

Fund 001 GL 52900 OC 4904

Check # _____

Subtotal	
	\$2,545.20
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,545.20



Invoice Date
02/07/2019

Invoice Number
8558819

Invoice NO. 8558819 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						120.00	\$15.21	\$1,825.20
02/01/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/01/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/01/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
02/02/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/02/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
02/02/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/02/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/03/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/03/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
02/03/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/04/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/04/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/04/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/05/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/05/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/05/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
02/06/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/06/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/06/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
02/07/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/07/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
02/07/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
02/01/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/04/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/05/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/06/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/07/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						160.00		\$0.00

Revenue Total \$2,545.20
Tax Total \$0.00
Grand Total \$2,545.20



Eight Tower Bridge
161 Washington Street, Suite 600
Conshohocken, PA 19428
(866) 703-7666

Invoice Date
02/14/2019

Invoice Number
8575020

RECEIVED
FEB 19 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:

\$2,666.88

Terms:

Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 02/08/2019 - 02/14/2019

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 Blandon Date 2/26/19
Date entered FEB 22 2019
Fund 001 GL 52900 OC 4904
Check # _____

Subtotal	
	\$2,666.88
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,666.88



Invoice Date
02/14/2019

Invoice Number
8575020

Invoice NO. **8575020** 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
02/08/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/08/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
02/08/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/09/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/09/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
02/09/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
02/09/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/10/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/10/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
02/10/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
02/10/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/11/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/11/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/11/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/12/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/12/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/12/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/13/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/13/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/13/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/14/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/14/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular	
02/14/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
02/08/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/11/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/12/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/13/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/14/19	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



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: 1/25/2019

Terms: Net 30

Invoice I3027

Manufacturer	Model	Name
Horvath	7.5HP TriTier	Site #18

Description
Fountain Repair: 7.5Hp Display at site #19
Install four new Vertex LED lights and re-splice cable.
Note: Condition of some components cannot be determined prior to disassembly and may require replacement at additional expense.
Warranty: Two years on LED Light Package; 90 days on all other parts and labor.

Subtotal: \$3,135.92

Tax: \$0.00

Total: \$3,135.92

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/4/19

JAN 31 2019

Date entered _____

Fund 001 GL 53800 OC 4598

Check # _____



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

Ship To
Belinda Blandon
Paseo CDD 0493280
Palomino Lane & Penzance Blvd.
Ft. Myers FL 33912

Work Order #: 3691

Assigned Tech: Victor R. (VJR)

Completion Date: 1/24/2019

Equipment Type: Floating Fountain

Name: Site #18

Manufacturer: Horvath

Model: 7.5HP TriTier

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

System Type

1. Fountain - Three phase 2.

Readings (before/after)

3. System Voltage	120	4. System Amperage / Leakage	1.58/
5. System Pressure (psi) (aeration only)	Na	6. System Vacuum (in Hg) (aeration only)	Na

Customer Contact Method

7. ☒ Call After



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

RECEIVED

JAN 31 2019

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: 1/28/2019

Terms: Net 30

Invoice I3046

Description

Fountain Repair: 30Hp Architectural at Main sign.

Install new light cable and re-splice cable.

Note: Condition of some components cannot be determined prior to disassembly and may require replacement at additional expense.

Warranty: Two years on cable; 90 days on all other parts and labor.

Subtotal: \$1,994.00

Tax: \$0.00

Total: \$1,994.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/4/19

Date entered JAN 31 2019

Fund 001 GL 53800 OC 4598

Check # _____



RECEIVED
FEB 13 2019

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: 2/11/2019

Terms: Net 30

Invoice I3270

Description
Fountain Cleaning Agreement

Subtotal: \$460.00
Tax: \$0.00
Total: \$460.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 2/15/19

Date entered FEB 14 2019

Fund 001 GL 53800 OC 4599

Check # _____



Vertex Water Features, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069

Phone: (844) 432-4303
Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

RECEIVED

FEB 15 2019

Bill To
Paseo CDD 0493280
c/o Rizetta & Company
12750 Citrus Park Lane #115
Tampa FL 33625

Transaction Date: 2/15/2019

Terms: Net 30

Invoice I3337

Description
Fountain Repair- Reattached two mooring lines and recentered fountain. Onsite for Arch Cleaning.

Subtotal:	\$107.00
Tax:	\$0.00
Total:	\$107.00

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Belinda Blandon Date 2/26/19
Date entered FEB 22 2019
Fund 001 GL 53800 OC 4598
Check # _____