



Rizzetta & Company

# **Paseo Community Development District**

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## **Board of Supervisors' Meeting April 24, 2019**

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

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

# **PASEO COMMUNITY DEVELOPMENT DISTRICT**

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

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

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

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

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

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

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

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

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April 16, 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, April 24, 2019 at 5:30 p.m.**, at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. DISTRICT ENGINEER STAFF REPORT**
- 4. BUSINESS ITEMS**
  - A. Review of April 3, 2019 Field Inspection Report..... Tab 1
  - B. Ratification of Additional Lake Bank Expenses  
(Under Separate Cover)
- 5. BUSINESS ADMINISTRATION**
  - A. Acceptance of the Minutes of the Audit Committee Meeting  
held on March 27, 2019..... Tab 2
  - B. Consideration of the Minutes of the Board of Supervisors'  
Meeting held on March 27, 2019 ..... Tab 3
  - C. Consideration of the Operations and Maintenance Expenditures  
for the Month of March 2019 ..... Tab 4
- 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

COMPLETED REPORT



April 3, 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.

There are several areas in the community where turf conditions are very dry. Check irrigation coverage.

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. Check irrigation to annuals at the corner of Palomino and Penzance.

ANNUALS REPLACED IRRIGATION

WORKING

2. Line trim area around the fountain control area on the east end of Penzance.

COMPLETED

3. Prune Crinum Lily at the intersection of Palomino and Penzance.

COMPLETE ON ROUTINE PRUNING



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

WILL BE REPLACED NEXT 2 WEEKS

5. Treat for Leaf Hoppers on the Crinum Lily at the intersection of Palomino and Penzance. (photo 5)

COMPLETE

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

COMPLETE

7. Prune out dead limbs of Firebush in the right of way of Paseo.

COMPLETE

8. Weed Croton beds in the right of way of Paseo and replace Crotons as needed.

COMPLETE

9. Put hard edge on the plant bed along road way at the intersection of Palomino and Penzance.

COMPLETE

10. Treat Ligustrum for leaf fungus at the gate house at the community entrance.

COMPLETE





# Landscape

11. Treat all fire ant mounds throughout the community.

ON GOING PROCESS

12. Prune Bougainvillea off of the gate house at the community entrance.

TO BE COMPLETED WITH ROUTINE PRUNING

13. Prune hanging leaf from Coconut Palm in the center median entrance of Esperanza.(photo 13)

COMPLETE

14. Weed Flax Lily bed on the west side of Paseo.

COMPLETE



15. Remove narrow turf strip in between 2 plant beds on the east side of Paseo under the berm.

WILL BE COMPLETED WHEN NEW MULCH IS INSTALLED

16. Provide proposal to fill in Flax Lily bed in the right of way of Paseo east side.

17. Spray weeds in the pavers and sidewalk on both sides of Paseo.(photo 17)

COMPLETE

18. Treat Awabuki Viburnum for leaf fungus both



sides of Paseo.

COMPLETE

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

20. Check irrigation in Mexican Petunia, back of sidewalk on the west side of Paseo.

FIXED, CLOGGED HEAD

21. Weed Mexican Petunia bed back of sidewalk on the west side of Paseo.

COMPLETE



22 Remove vines from Podocarpus back of sidewalk on the west side of Paseo.(photo 22)

COMPLETE

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

ROUND-UP SPRAYED

24. Weed berm plant bed on the east side of Paseo after the bridge.

COMPLETE





# Landscape

25. Check irrigation in turf on the east side of Paseo. Conditions are dry.

COMPLETE

26. Prune hanging leaf from Sylvester Palm



east side of Paseo after the bridge.

COMPLETE

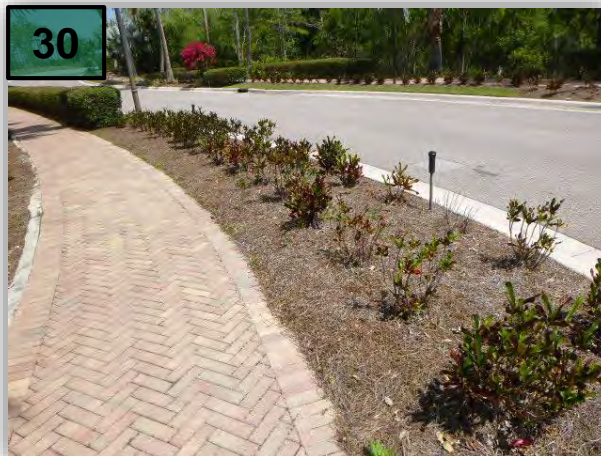
27. Remove fruit pods from Bismark Palm in the cul de sac on Marcario.

COMPLETE

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

COMPLETE

29. Remove weeds in the plant beds back of



sidewalk on the east side of Paseo before the bridge. (photo 29)

COMPLETE

30. Replace as needed the Mammy Crotons along east & west side of Paseo. (photo 30)

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

COMPLETED WITH EVERY MOW

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

COMPLETE

33. Check irrigation in the center median of



Paseo. Bougainvillea look dry.

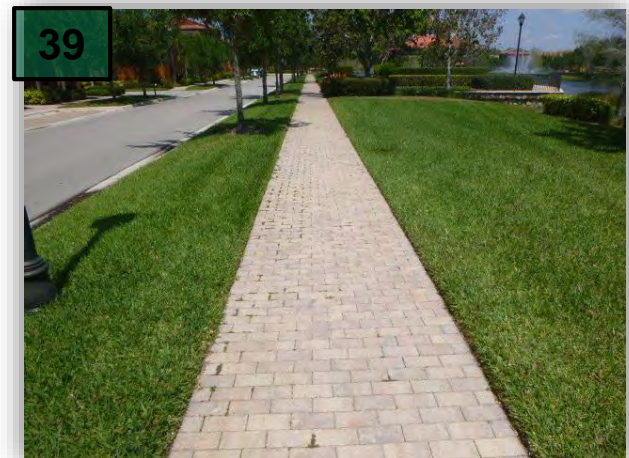
IRRIGATION WORKING PROPERLY

34. Contractor should not leave fungicide bottles unattended. Liability issue. (photo 34)  
CREW WAS ON BRIDGE WHEN PICTURE TAKEN

SPRAYING WAS NOT UNATTENDED

35. Dead head Crinum Lily at the intersection of Paseo and Paseo Grande east side.

COMPLETE



36. Weed new tree rings on Adoncia.

COMPLETED

37. Treat weeds in the turf back of sidewalk at the intersection of Hermenia & Paseo Grande.

COMPLETE

38. Spray weeds in the pavers on the west side of Paseo Grande.

COMPLETE

39. Spray pavers for weeds on Paseo Grande at Paseo. (photo 39)

COMPLETE



Rizzetta & Company  
Professionals in Community Management



# Landscape

40. Weed plant bed across from the clubhouse in the right of way of Paseo Grande. (photo 40)

COMPLETE



41. Turf in the Felisa Ct needs remediation.

42. Weed plant bed back of sidewalk on Estaban.

COMPLETE

43. Line trim around large stormwater pond bank on Paseo Grande.(photo 43)

COMPLETED EVERY 2 WEEKS

44. Check irrigation in the right of way turf on



Paseo Grande and Hermenia. Turf is dry.

COMPLETE

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

COMPLETE

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

47. Check irrigation in the turf on Hermenia at

community entrance. Turf is dry. (photo 47)

COMPLETE

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



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

50. Check irrigation in the right of way turf on Hermenia at Paseo Grande west side. Turf is dry.

COMPLETE

51. Prune dead branches from Maple tree at the



gazebo on the west side of Paseo Grande at the traffic circle.

COMPLETE

52. Weed tree rings on Javiera.(photo 52)

COMPLETE

53. Treat Awabuki Viburnum in the buffers of Paseo north end for leaf fungus.

COMPLETE

54. Remove coconuts from Palms on Paseo north end.

PALMS WERE JUST TRIMMED



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# Landscape

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

COMPLETE



56. Weed plant bed along the fence line of the community west of the entrance on Penzance. (photo 56)

COMPLETE

57. Remove and replace dead Crotons back of sidewalk on the north side of Paseo, north end.

COMPLETE

58. Weed plant bed back of sidewalk on the east side of Paseo at electric transformer.



59. Mulch plant bed where tree was removed in plant bed west of the community entrance on Penzance. (photo 59)

MASTER, PINNACLE DOES NOT DO.  
CRAWFORD RESPONSIBILITY

60. Weed plant beds on the east side of Paseo at the well.

COMPLETE

61. Remove stakes from Shady Ladies on the east side of Paseo. (photo 61)

COMPLETE

62. Remove coconuts from Coconut Palms just east of the community entrance on Penzance.

MASTER, PINNACLE NOT RESPONSIBLE

63. Prune fruit pods from Royal Palms in the



cul de sac of Sarita.

COMPLETE

64. Prune Philodendron around the mail boxes on Bibiana.

PHILODENDRON NOT TOUCHING MAIL BOX

65. Lift Live Oaks in the common area on Bibiana.

WILL BE COMPLETED WITHIN A FEW WEEKS



66. Weed under Red Cedar tree just east of the fence on Penzance. (photo 66)

COMPLETE

67. Prune Bougainvillea in the center median of Felisa.

COMPLETE

68. Remove sucker growth from Bougainvillea tree in the center median of Felisa.

COMPLETE

69. Treat Awabuki for fungus on Provencia.

COMPLETE



Rizzetta & Company  
Professionals in Community Management

# Tab 2

MINUTES OF MEETING

PASEO  
COMMUNITY DEVELOPMENT DISTRICT

The first meeting of the Audit Committee of the Paseo Community Development District was held on **Wednesday, March 27, 2019 at 11:00 a.m.** at the Paseo Village Center Theatre, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

Manny Samson	<b>Committee Member</b>
Steven Brown	<b>Committee Member</b>
Lyle Hicks	<b>Committee Member</b>
Jim Heether	<b>Committee Member</b>
Sharon Schulman	<b>Committee Member</b>

Also present were:

Belinda Blandon	<b>District Manager, Rizzetta &amp; Company, Inc.</b>
Andrew d'Adesky	<b>District Counsel, Latham, Shuker, Eden &amp; Beaudine, LLP</b>
	<b>(via speaker phone)</b>
Audience	

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Presentation of the Audit Proposal  
Instructions and Evaluation Criteria  
with Price**

Ms. Blandon provided an overview of the proposal instructions and criteria with price and asked if there were any questions. There were none.

**THIRD ORDER OF BUSINESS**

**Presentation of the Audit Proposal  
Instructions and Evaluation Criteria  
without Price**

Ms. Blandon provided an overview of the proposal instructions and criteria without price and asked if there were any questions. There were none.

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Committee recommended that the Board of Supervisors select the Instructions and Criteria that include price, making the due date for proposals Friday, May 10, 2019 at 3:00 p.m., and setting the next meeting of the Audit Committee for May 22, 2019 at 11:00 a.m., for the Audit Committee of the Paseo Community Development District.



**FOURTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Committee adjourned the meeting at 11:02 a.m., for the Audit Committee of the Paseo Community Development District.

DRAFT

# Tab 3

**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, March 27, 2019 at 11:04 a.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

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

Also present were:

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

**FIRST ORDER OF BUSINESS**

**Call to Order**

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

**SECOND ORDER OF BUSINESS**

**Public Comment**

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

**THIRD ORDER OF BUSINESS**

**District Engineer Staff Report**

Mr. Barraco advised that the vendor for the lake bank project is scheduled to begin at the beginning of April. He further advised that he was asked to review the pavement of CDD facilities and further advised that the areas of concern are aesthetic at this time. Discussion ensued. The Board recommended cold patching the areas identified by Mr.

Barraco. Mr. Heether asked Mr. Barraco to take a look at the concern of rebar showing on the bridge. Mr. Barraco advised that he will review.

**FOURTH ORDER OF BUSINESS**

**Discussion      Regarding      Hotwire  
Easement**

Ms. Bandon reviewed a communication received from the Homeowner's Association. Mr. d'Adesky advised that the Homeowner's Association has advised that they would like to move forward in a timely fashion. He advised that the easement being requested is acceptable although additional District specific language is necessary; he further advised that the easement provides for property disturbed must be returned to its current condition. Mr. Brown provided input regarding research conducted by the District Engineer related to conservation setbacks and no setbacks have been identified. Discussion ensued. Mr. Brown further advised that the vendor, Hot Wire, is looking to install the infrastructure along the outer border of the community. Mr. Heether inquired regarding the District's responsibility to restore items that may be disturbed which are encroachments that have not been approved. Mr. d'Adesky advised the District would not have responsibility to repair any items that encroach on District property.

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Granted a Construction Easement for Cable/Utilities to Hotwire, Subject to No Open Cuts of Pavement, Subject to Construction within the Easements being Approved by the District, Subject to Review of Additional Plan Review by District Counsel and District Engineer, for the Paseo Community Development District.

**FIFTH ORDER OF BUSINESS**

**Review of March 2019 Field Services  
Report**

Ms. Bandon asked if there were any questions related to the report. Mr. Brown inquired regarding dollar weed within the community. Pinnacle advised the dollar weed is bad although improvement should be noted as the weeds have been treated. Mr. Hicks inquired regarding necessary sod replacements. Ms. Bandon advised that she will follow up with Mr. Fenner regarding the sod proposals.

**SIXTH ORDER OF BUSINESS**

**Consideration      of      Pinnacle  
Landscapes Proposal for Maintenance  
Building Area Plantings**

Ms. Bandon asked Mr. Fey reviewed the proposal for plantings at the maintenance building as requested by Mr. Heether. Discussion ensued. Ms. Bandon recommended creating a schematic to be presented to the Board. This item was tabled until a drawing or schematic is provided by Pinnacle.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Audit Committee  
Recommendations**

Ms. Bandon advised that the Audit Committee met prior to the onset of the Board of Supervisors meeting and has recommended that the Board of Supervisors

select the Instructions and Criteria that include price, making the due date for proposals Friday, May 10, 2019 at 3:00 p.m., and setting the next meeting of the Audit Committee for May 22, 2019 at 11:00 a.m.

On a Motion by Mr. Samson, seconded by Mr. Brown, with all in favor, the Board Accepted and Approved the Recommendation of the Audit Committee, Selecting the Instructions and Criteria that Include Price, Making the Due Date for Proposals Friday, May 10, 2019 at 3:00 p.m., and setting the next meeting of the Audit Committee for May 22, 2019 at 11:00 a.m., for the Paseo Community Development District.

**EIGHTH ORDER OF BUSINESS**

**Consideration of Solitude Lake  
Management Annual Pond  
Management Contract**

Ms. Bandon provided an overview of the Contract as provided by Solitude which includes an increase to two inspections per month due to concerns during the summer months, with the annual price being \$36,252.00. Discussion ensued regarding debris removal. Ms. Bandon will discuss debris removal with the vendor.

On a Motion by Ms. Schulman, seconded by Mr. Heether, with all in favor, the Board Approved the Solitude Lake Management Annual Pond Management Contract, In the Amount of \$36,252.00 Annually, Subject to Preparation of a Contract by District Counsel, for the Paseo Community Development District.

**NINTH ORDER OF BUSINESS**

**Consideration of the Minutes of the  
Board of Supervisors' Meeting held on  
February 27, 2019**

Ms. Bandon presented the minutes of the Board of Supervisors' Meeting held on February 27, 2019 and asked if there were any questions. There were none.

On a Motion by Mr. Samson, seconded by Mr. Brown, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on February 27, 2019, for the Paseo Community Development District.

**TENTH ORDER OF BUSINESS**

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

Ms. Bandon presented the Operations and Maintenance Expenditures for the period of February 1-28, 2019, totaling \$95,819.61, 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. Hicks, seconded by Ms. Schulman, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Period of February 1-28, 2019, which Totaled \$95,819.61, for the Paseo Community Development District.

**ELEVENTH 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, April 24, 2019 at 5:30 p.m.

Ms. Bandon advised that only one proposal was received for the Request for Bid for outdoor furniture. She advised that the Condo Association bid \$520.00 for the furniture and recommended acceptance of the bid. The Board directed staff to accept the bid and notify the Condo Association. Ms. Bandon advised that she spoke with Johnson Engineering and inquired regarding the Data Loggers being internet based and Johnson Engineering has advised that the cost is approximately \$10,000.00 per site. Discussion ensued. Ms. Bandon advised that she is obtaining estimates for the dip in the pavers at the entrance. Ms. Bandon advised that the final CO has been received for the steel building. Ms. Schulman inquired regarding the status of cleaning of debris under the bridge. Ms. Bandon advised that she will discuss this with the District Engineer.

**TWELFTH ORDER OF BUSINESS**

**Supervisor Requests and Audience Questions**

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

Mr. Heether asked for a status on the LED project. Mr. Lake advised the project is complete. Mr. Heether asked that staff review the FP&L bills to determine the cost savings due to making the change to LED.

Mr. Brown advised that Lee County owns the property where bus waiting parking is a concern.

Mr. Heether discussed a note sent regarding the guardhouse. Ms. Bandon advised that Mr. Lake is taking a look at the concern.

Mr. Samson inquired regarding cleaning of the leaves from the roadway drainage in the condo areas.

Mr. Hicks advised of a light that is flashing and asked that the electrician review the light. Ms. Bandon advised the light has been fixed.

The Board entertained questions and comments from the audience.

**THIRTEENTH ORDER OF BUSINESS**

**Adjournment**

On a Motion by Mr. Samson, seconded by Mr. Brown, with all in favor, the Board adjourned the meeting at 11:50 a.m., for the Paseo Community Development District.

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

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

# Tab 4



# PASEO COMMUNITY DEVELOPMENT DISTRICT

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

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

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

The total items being presented: **\$136,221.78**

Approval of Expenditures:

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\_\_\_\_\_ Chairperson

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

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

## Paseo Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
ASE SW Florida LLC	006156	022519	Replace 3MP Dome NVR Configuration 03/19	\$ 675.00
ASE SW Florida LLC	006156	031419	ADD 4MP Dome/Lockbox Camera Programming 03/19	\$ 527.00
CenturyLink	006154	311416420-03/19	Telephone Service 03/19	\$ 571.96
City of Fort Myers	006138	1-015317-002/19	Compactor 11604 Paseo Grande Blvd 2/19	\$ 4,318.46
Crocker Land Development, LLC	006163	1882	Phase 1 Lake Bank Maintenace 03/19	\$ 44,879.48
Crystal Clean Inc.	006157	293	Gatehouse Janitorial Services 3/19	\$ 180.00
Cypress Access Systems, Inc.	006133	9080	Afterhours Trouble Shooting 2/19	\$ 285.00
Cypress Access Systems, Inc.	006158	9104	Balance Due on Arm Replacement 3/19	\$ 4,839.09
Cypress Access Systems, Inc.	006158	9130	Monthly Service-3/19	\$ 269.20
Emmanuel P. Samson	006147	MS022719	Board of Supervisors Meeting 02/27/19	\$ 200.00
Florida Power & Light Company	006149	Electric Summary 2/19	FPL Electric Summary 2/19	\$ 11,139.39
Home Team Pest Defense Inc	006134	61609927	Pest Control 2/19	\$ 40.00
James A. Heether	006141	JH022719	Board of Supervisors Meeting 02/27/19	\$ 200.00
Johnson Engineering, Inc.	006142	20097877-018-8	WUP Compliance Monitoring Svcs 2/19	\$ 1,652.50
Latham, Shuker, Eden & Beaudine, LLP	006143	84473	Professional Services 1/19	\$ 813.00
Lee County Property Appraiser	006159	008413	2018 Non Ad Valorem Roll	\$ 1,146.00
Lyle L. Hicks	006144	LH022719	Board of Supervisors Meeting 02/27/19	\$ 200.00
Pinnacle Landscapes, Inc.	006145	10720	General Monthly Maintenace 2/19	\$ 19,434.55
Pinnacle Landscapes, Inc.	006145	10722	Fertilization 2/19	\$ 6,577.00

## Paseo Community Development District

### Paid Operation & Maintenance Expenditures

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pinnacle Landscapes, Inc.	006160	10783	Restoration of Front Entry 3/19	\$ 7,390.00
Rizzetta & Company, Inc.	006146	INV0000039136	District Management Fee 3/19	\$ 6,789.17
Rizzetta Amenity Services, Inc.	006135	INV0000000000 5904	Amenity Management Services & Actual Bi-Weekly	\$ 2,851.77
Rizzetta Amenity Services, Inc.	006150	INV0000000000 5934	Amenity Management Services & Actual Bi-Weekly	\$ 2,841.68
Rizzetta Amenity Services, Inc.	006150	INV0000000000 5963	Mileage & Cell Phone 2/19	\$ 50.00
Rizzetta Technology Services, LLC	006151	INV0000004171	Website Email & Hosting Services 3/19	\$ 190.00
Sharon E. Schulman	006148	SS022719	Board of Supervisors Meeting 02/27/19	\$ 200.00
Solitude Lake Management, LLC	006161	PI-A00243027	Lake & Pond Management Services 3/19	\$ 2,041.00
Steven A. Brown-Cestero	006140	SB022819	Board of Supervisors Meeting 02/27/19	\$ 200.00
Suntech Electrical Contractors, Inc.	006162	7827	Street Light Repair 03/19	\$ 609.00
The Daily Breeze	006132	113068	Legal Ad#113068	\$ 53.50
Tincher Concrete Construction Inc.	006152	21642	option 2 drain repair 2/19	\$ 2,150.00
Tincher Concrete Construction Inc.	006152	21644	curb repair 2/19	\$ 750.00
Universal Protection Service, LP	006139	8586247	Security Services 02/15/19-02/21/19	\$ 2,644.56
Universal Protection Service, LP	006139	8615358	Security Services 02/22/19-02/28/19	\$ 2,666.88
Universal Protection Service, LP	006155	8628499	Security Services 03/01/19-03/07/19	\$ 2,666.88
Universal Protection Service, LP	006155	8643748	Security Services 03/08/19-03/14/19	\$ 2,651.67
Vertex Water Features	006136	I2781	Fountain Cleaning Guard House 1/19	\$ 460.00
Vertex Water Features	006136	I3565	Replaced Timer 2/19	\$ 92.48

## **Paseo Community Development District**

### **Paid Operation & Maintenance Expenditures**

March 1, 2019 Through March 31, 2019

<u>Vendor Name</u>	<u>Check #</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Vertex Water Features	006153	I3808	Fountian Repairs 3/19	\$ 592.00
Williams Scotsman, Inc	006137	6434482	Final Rent, Pod Return 2/19	<u>\$ 383.56</u>
Report Total				<u><u>\$ 136,221.78</u></u>



03/18/2019

INVOICE#: 022519

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

RECEIVED  
MAR 21 2019

Site Address

Paseo  
Paseo Grande Blvd.  
Ft. Myers, FL 33912

Scope

Replace 3MP Dome  
NVR Configuration

Subtotal: **\$675.00**

Tax: **EXEMPT**

Net Total: **\$675.00**

Thank You,

Brett Trucksess  
Partner

Checks Made Payable To:

ASE SW Florida, LLC.  
11116 Esteban Drive  
Fort Myers, FL 33912  
P: (239) 888-5601  
E: [info@ASEsecuritycameras.com](mailto:info@ASEsecuritycameras.com)

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 3/22/19  
Date entered MAR 22 2019  
Fund 001 GL 52900 OC 4499  
Check # \_\_\_\_\_

**ASE SW Florida, LLC. | (239) 888-5601 |**  
**[www.ASEsecuritycameras.com](http://www.ASEsecuritycameras.com) EC13002157**



03/18/2019

INVOICE#: 031419

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

Site Address

Paseo  
Paseo Grande Blvd.  
Ft. Myers, FL 33912

Scope

Add 4MP Dome  
Install NVR Lockbox  
Camera Programming

RECEIVED  
MAR 21 2019

Subtotal: **\$527.00**

Tax: **EXEMPT**

Net Total: **\$527.00**

Thank You,

Brett Trucksess  
Partner

Checks Made Payable To:

ASE SW Florida, LLC.  
11116 Esteban Drive  
Fort Myers, FL 33912  
P: (239) 888-5601  
E: [info@ASEsecuritycameras.com](mailto:info@ASEsecuritycameras.com)

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

D/M approval Belinda Blandon Date 3/22/19

Date entered MAR 22 2019

Fund 001 GL 52900 OC 4699

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

**ASE SW Florida, LLC. | (239) 888-5601 |**  
**[www.ASEsecuritycameras.com](http://www.ASEsecuritycameras.com) EC13002157**



[illegible]



P.O. Box 1319  
Charlotte, NC 28201-1319Page: 2 of 12  
Bill Date: Mar. 13, 2019**Important Notices and Information :****Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	235.88	235.88
Other Services	0.00	336.08	336.08
<b>All Services</b>	<b>0.00</b>	<b>571.96</b>	<b>571.96</b>

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](http://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>.

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.

CenturyLink Small Business Internet now comes with a business-grade Wi-Fi connection. Activate your dual Wi-Fi technology with 40 Mbps or higher internet speed plans. This dual Wi-Fi technology provides secure, but separate, access for both customers and employees. Get business Wi-Fi with easy setup, separate and secure employee and customer access, and more. To learn more call 877-612-4942 or visit [centurylink.com/businesscenter](http://centurylink.com/businesscenter)

EMBARQ Florida, Inc. DBA CenturyLink

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

Address Information Changes Effective Date \_\_\_\_\_

New Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Work Phone ( ) \_\_\_\_\_ Home Phone ( ) \_\_\_\_\_

**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.





Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

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

Page: 3 of 12  
Bill Date: Mar. 13, 2019

### Important Notices and Information :

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

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

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

Page: 4 of 12  
Bill Date: Mar. 13, 2019

## Current Charges Summary

Service From Mar. 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 @	44.00	44.00
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Primary Line Bundle	1 @	129.00	129.00
Pure Business Broadband	1 @	100.91	100.91
<b>Total Monthly Charges</b>			<b>551.44</b>
Usage Charges	Calls	Mins	
Call Return Business	2		3.00
International	52	53.0	6.36
<b>Total Usage Charges</b>	<b>54</b>	<b>53.0</b>	<b>9.36</b>
Discounts			
High Speed Data Discount			10.00 CR
<b>Total Discounts</b>			<b>10.00 CR</b>
Taxes, Fees and Surcharges			
Administrative Expense Fee			0.76
Federal Property Surcharge			2.38
Federal Universal Service Fund Surcharge			15.45
Federal and Other Cost Recovery Fee			2.57
<b>Total Taxes, Fees and Surcharges</b>			<b>21.16</b>

**Total Current Charges**
**571.96**

## Contact Numbers

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

Visit us online at [www.centurylink.com](http://www.centurylink.com).

## Package Summary

Core Connect Business Additional Line Bundle

Monthly Recurring 44.00  
000 005 0845

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

Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
<b>Package Charges</b>	<b>44.00</b>	
<b>Core Connect Business Additional Line Bundle</b>		
Monthly Recurring	44.00	
239-225-7791		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
<b>Package Charges</b>	<b>44.00</b>	
<b>Core Connect Business Primary Line Bundle</b>		
Monthly Recurring	129.00	
239-225-0782		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
eq000897732		
HSI 10M CC 3YR		
<b>Package Charges</b>	<b>129.00</b>	
<b>Pure Business Broadband</b>		
Monthly Recurring	100.91	
239-225-1769		
CTL102733149		
HSI 10.0M		
<b>Package Charges</b>	<b>100.91</b>	
<b>CenturyLink Business Bundle B1 Primary Line</b>		
Monthly Recurring	89.99	
239-225-7505		
3-Way Calling		
Call Forward Busy		
Call Forward No Answer		
Call Forwarding		
Multi Line Business		
Unlimited Long Distance (Voice Only)		
CTL106996178		
High Speed Internet Up to 10M		
F92-399-6711		
Core Service Pack Business Essential		
<b>Package Charges</b>	<b>89.99</b>	
<b>Discounts</b>		
High Speed Data Discount	10.00 CR	
<b>Package Charges After Discount</b>	<b>79.99</b>	
<b>Subtotal Package</b>		<b>397.90</b>
<b>Package Taxes, Fees and Surcharges</b>		<b>10.77</b>
<b>Total Package</b>		<b>408.67</b>



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

Local Service from MAR 13 to APR 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		
<b>Total Local Exchange Services</b>		<b>12.91</b>	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
<b>Total Optional Features/Services</b>		<b>10.99</b>	
<b>Total Monthly Charges</b>			<b>23.90</b>

**Usage Charges**

Call Return Business	3.00		
International	6.36		
<b>Total Usage Charges</b>			<b>9.36</b>

**Charge Detail For 239-225-0782****33.26**

Product-ID: 239-225-0845

**Monthly Charges**

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

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

Product-ID: 239-225-7505

**Monthly Charges**

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

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

Product-ID: 239-225-7791

**Monthly Charges**

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.62		

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

Local Service from MAR 13 to APR 12

Product-ID: 239-225-7791

**Monthly Charges**

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

**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	
<b>Total Optional Features/Services</b>		<b>23.98</b>
<b>Total Monthly Charges</b>		<b>23.98</b>

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

Product-ID: CTL106996178

**Monthly Charges**

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

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

Product-ID: eq000897732 2392250845

**Monthly Charges**

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



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

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

### Charge Detail

Local Service from MAR 13 to APR 12

Product-ID: eq000897732 2392250845

#### Monthly Charges

Total Optional Features/Services	13.99
Total Monthly Charges	13.99

Charge Detail For eq000897732	13.99
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Total Charge Detail	152.90
---------------------	--------

Total Package Summary	397.90
-----------------------	--------

Tax, Fees and Surcharges	21.16
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Total Current Charges	571.96
-----------------------	--------

**\*\* 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	FEB14	04:26 pm		CALLRETURN	724-272-0320	\$	Direct Call		1.50
2	FEB16	04:35 pm		CALLRETURN	239-980-3196	\$	Direct Call		1.50
<b>Total for 239-225-0782</b>									<b>3.00</b>
<b>Total Of Itemized Calls</b>									<b>3.00</b>

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

Page: 9 of 12  
Bill Date: Mar. 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	
<b>Total For 239-225-0782</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-0845</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-7505</b>		3.99
Long Distance Line Charge	3.99	
<b>Total For 239-225-7791</b>		3.99
<b>Total Recurring Charges</b>		<b>15.96</b>

## Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
V International	0.00	6.36	6.36
Unlimited Long Distance	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>6.36</b>	<b>6.36</b>

### Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	FEB12	01:09 pm		OAKVILLE	ON 905-330-0608	V	Direct Call	1.0	0.12
2	FEB12	01:09 pm		OAKVILLE	ON 289-259-0269	V	Direct Call	1.0	0.12
3	FEB13	11:17 am		OAKVILLE	ON 905-330-9568	V	Direct Call	1.0	0.12
4	FEB14	08:20 am		GUELPH	ON 519-831-5121	V	Direct Call	1.0	0.12
5	FEB14	11:45 am		BELLEVILLE	ON 613-921-5379	V	Direct Call	1.0	0.12
6	FEB14	12:36 pm		WINDSOR	ON 519-818-6855	V	Direct Call	1.0	0.12
7	FEB14	12:37 pm		WINDSOR	ON 519-999-3761	V	Direct Call	1.0	0.12
8	FEB15	10:03 am		BURLINGTON	ON 905-630-6309	V	Direct Call	1.0	0.12
9	FEB15	01:20 pm		MILTON	ON 905-691-5673	V	Direct Call	1.0	0.12
10	FEB19	09:51 am		BURLINGTON	ON 905-630-6309	V	Direct Call	1.0	0.12
11	FEB19	10:37 am		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
12	FEB19	10:39 am		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
13	FEB19	10:40 am		WINDSOR	ON 519-991-6848	V	Direct Call	1.0	0.12
14	FEB20	08:58 am		BURLINGTON	ON 905-630-6309	V	Direct Call	1.0	0.12
15	FEB20	12:20 pm		REGINA	SK 306-537-5836	V	Direct Call	1.0	0.12
16	FEB21	09:24 am		GUELPH	ON 519-546-1488	V	Direct Call	1.0	0.12
17	FEB21	09:25 am		OAKVILLE	ON 905-208-0719	V	Direct Call	1.0	0.12
18	FEB21	09:26 am		GUELPH	ON 519-546-1488	V	Direct Call	1.0	0.12
19	FEB21	09:26 am		MILTON	ON 905-691-5673	V	Direct Call	1.0	0.12
20	FEB21	01:48 pm		KITCHEWTRL	ON 226-338-7070	V	Direct Call	1.0	0.12
21	FEB21	01:49 pm		KITCHEWTRL	ON 226-750-2920	V	Direct Call	1.0	0.12
22	FEB22	12:07 pm		KITCHEWTRL	ON 519-404-1407	V	Direct Call	1.0	0.12
23	FEB22	12:08 pm		KITCHEWTRL	ON 226-808-9784	V	Direct Call	1.0	0.12
24	FEB22	12:09 pm		KITCHEWTRL	ON 226-808-9784	V	Direct Call	1.0	0.12
25	FEB22	01:15 pm		HALIFAX	NS 902-456-0707	V	Direct Call	1.0	0.12
26	FEB23	03:47 pm		TORONTO	ON 647-287-9493	V	Direct Call	1.0	0.12
27	FEB25	08:13 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
28	FEB25	11:12 am		KITCHEWTRL	ON 226-338-7070	V	Direct Call	1.0	0.12
29	FEB25	11:13 am		KITCHEWTRL	ON 226-750-2920	V	Direct Call	1.0	0.12
30	FEB25	01:21 pm		KITCHEWTRL	ON 519-503-5390	V	Direct Call	1.0	0.12




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

Page: 10 of 12  
Bill Date: Mar. 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	FEB25	01:22 pm		KITCHEWTRL	ON	226-243-2833	V	Direct Call	1.0	0.12
32	FEB28	08:31 am		OTTAWAHULL	ON	613-447-9119	V	Direct Call	2.0	0.24
33	FEB28	08:34 am		OTTAWA	ON	613-323-1271	V	Direct Call	1.0	0.12
34	FEB28	08:35 am		OTTAWAHULL	ON	613-325-6251	V	Direct Call	1.0	0.12
35	FEB28	09:08 am		TORONTO	ON	416-505-4246	V	Direct Call	1.0	0.12
36	FEB28	09:52 am		OTTAWAHULL	ON	613-716-7272	V	Direct Call	1.0	0.12
37	FEB28	11:54 am		OSHAWA	ON	905-718-0510	V	Direct Call	1.0	0.12
38	FEB28	12:05 pm		BURLINGTON	ON	905-630-6309	V	Direct Call	1.0	0.12
39	FEB28	05:47 pm		LONDON	ON	519-670-4222	V	Direct Call	1.0	0.12
40	MAR02	02:03 pm		LA SALLE	ON	519-734-0404	V	Direct Call	1.0	0.12
41	MAR02	02:05 pm		WINDSOR	ON	226-344-7714	V	Direct Call	1.0	0.12
42	MAR04	03:48 pm		OTTAWAHULL	PQ	819-664-5397	V	Direct Call	1.0	0.12
43	MAR04	03:49 pm		OTTAWAHULL	PQ	819-778-7999	V	Direct Call	1.0	0.12
44	MAR04	03:51 pm		OTTAWAHULL	PQ	819-664-5397	V	Direct Call	1.0	0.12
45	MAR05	08:01 am		LONDON	ON	519-282-6048	V	Direct Call	1.0	0.12
46	MAR05	08:02 am		LONDON	ON	519-670-4558	V	Direct Call	1.0	0.12
47	MAR06	08:30 am		TORONTO	ON	416-707-5535	V	Direct Call	1.0	0.12
48	MAR06	08:31 am		TORONTO	ON	647-284-3795	V	Direct Call	1.0	0.12
49	MAR06	08:32 am		TORONTO	ON	416-707-5535	V	Direct Call	1.0	0.12
50	MAR06	04:09 pm		ESSEX	ON	519-776-5209	V	Direct Call	1.0	0.12
51	MAR06	04:10 pm		LA SALLE	ON	519-734-0404	V	Direct Call	1.0	0.12
52	MAR06	04:11 pm		WINDSOR	ON	226-344-7714	V	Direct Call	1.0	0.12

**Total for 239-225-0782**
**53.0 6.36**
**Total Of Itemized Calls**
**53.0 6.36**

### Taxes, Fees and Surcharges

Administrative Expense Fee	0.34
Federal Property Surcharge	1.06
Federal Universal Service Fund Surcharge	4.87
Federal and Other Cost Recovery Fee	1.12

**Total Taxes, Fees and Surcharges**
**7.39**
**Total CenturyLink Long Distance**
**29.71**



P.O. Box 1319  
Charlotte, NC 28201-1319Page: 11 of 12  
Bill Date: Mar. 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	803	279.9	6.36
<b>Total</b>	<b>803</b>	<b>279.9</b>	<b>6.36</b>



**CenturyLink®**

03/13/2019

Account Name: PASEO COMM DEVELOPMENT DIST  
Account Number: 311416420

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

Page: 12 of 12  
Bill Date: Mar. 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**

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

## account information

ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE	03/05/19	DUE DATE	03/19/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,949.16	\$4,318.46	\$4,318.46	

Page 1 of 2

## amount due

Previous Balance	4,949.16
Payment on 02/21/2019- Thank you	4,949.16
Billing	4,318.46

## TOTAL AMOUNT DUE

**\$4,318.46**

Date	Order Number	Service Fee	Units	Amount
02/01/2019	SO#: 806698	40 YARD COMPACTOR	0.00	231.00
02/08/2019	SO#: 807707	40 YARD COMPACTOR	0.00	231.00
02/05/2019	SO#: 807366	40 YARD COMPACTOR	0.00	231.00
02/12/2019	SO#: 807957	40 YARD COMPACTOR	0.00	231.00
02/15/2019	SO#: 808344	40 YARD COMPACTOR	0.00	231.00
02/19/2019	SO#: 808152	40 YARD COMPACTOR	0.00	231.00
02/22/2019	SO#: 808494	40 YARD COMPACTOR	0.00	231.00
02/26/2019	SO#: 808544	40 YARD COMPACTOR	0.00	231.00
02/28/2019	WT2105263 SO806698	TONNAGE - SOLID WASTE	2.51	143.30
02/28/2019	WT2109745 SO807707	TONNAGE - SOLID WASTE	2.12	121.03
02/28/2019	WT2107784 SO807366	TONNAGE - SOLID WASTE	3.49	199.24
02/28/2019	WT2111832 SO807957	TONNAGE - SOLID WASTE	3.88	221.51
02/28/2019	WT2113989 SO808344	TONNAGE - SOLID WASTE	2.68	153.00
02/28/2019	WT2116142 SO808152	TONNAGE - SOLID WASTE	3.20	182.69
02/28/2019	WT2118590 SO808494	TONNAGE - SOLID WASTE	3.10	176.98
02/28/2019	WT2120772 SO808544	TONNAGE - SOLID WASTE	4.12	235.21
02/28/2019		STAND-BY CHARGE	1.00	79.50
02/28/2019		COMPACTOR TURNKEY CHARGE	1.00	318.00

approval  
ate entered

Belinda Blandon

3/12/19

MAR 12 2019

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	03/05/19	DUE DATE	03/19/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,949.16	\$4,318.46	\$4,318.46	

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

180-

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

1.01.531.700000431.4644





# 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		03/05/19	DUE DATE
			03/19/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,949.16		\$4,318.46	\$4,318.46

Page 2 of 2

02/01/2019 SO#: 806697  
 02/01/2019 SO#: 807706  
 02/01/2019 SO#: 807367  
 02/01/2019 SO#: 807958  
 02/01/2019 SO#: 808341  
 02/01/2019 SO#: 808153  
 02/01/2019 SO#: 808493  
 02/01/2019 SO#: 808545

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  
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 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.00  
**TOTAL CURRENT CHARGES \$4,318.46**

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,318.46			

PAST DUE AMOUNT
\$0.00

*City of Palms*

RECEIVED  
 MAR 08 2019

City of Fort Myers  
 Date entered: MAR 12 2019  
 und 001 GL 53400 OC 4309

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		03/05/19	DUE DATE 03/19/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,949.16		\$4,318.46	\$4,318.46

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

180-



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

1 01 5317 000000000000

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

RECEIVED

MAR 27 2019

# Invoice

Date 3/13/2019  
Invoice # 1882

**Bill To**

Paseo CDD  
9530 Marketplace Road  
Suite 206  
Fort Myers, FL 33912

**Ship To**

P.O. #  
Terms

Ship Date 3/13/2019  
Due Date 3/13/2019  
Other

Item	Description	Qty	Price	Amount
Description	Phase 1 Lake Bank Maintenance 25% Deposit		44,879.48	44,879.48
<div>the Rec'd Rizzetta &amp; Co, Inc.</div> <div>Belinda Blandon Date 3/28/19</div> <div>O/M approval MAR 28 2019</div> <div>Date entered</div> <div>Fund 001 GL 53800 OC 4610</div> <div>Check #</div>				
Make checks payable to: Crocker Land Development, 9780 Littleton rd., North Fort Myers, FL 33903		Subtotal	\$44,879.48	
		Sales Tax (0.0%)	\$0.00	
		Total	\$44,879.48	
		Payments/Credits	\$0.00	
		Balance Due	\$44,879.48	

**Crocker Land Development, LLC.**  
cbhservice@aol.com  
239-229-8003  
239-997-5129



# Invoice

Crystal Clean (N)

3120 Winkler Ave  
Suite 14  
Ft. Myers, FL 33916

RECEIVED  
MAR 04 2019

Invoice #	293
Date	3/1/2019
Due Date	3/28/2019
Terms	28th

Bill To

Servicing Address

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

Paseo  
11980 Paseo Blvd.  
Fort Myers, FL 33912

March 2019 Cleaning Service	Quantity	Rate	Amount
Weekly Cleaning Of Gatehouse (2/1/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (2/8/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (2/15/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (2/22/19)	1	45.00	45.00
<div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>3/8/19</u></div> <div>Date entered <u>MAR 06 2019</u></div> <div>Fund <u>001</u> GL <u>52900</u> OC <u>4700</u></div> <div>Check # _____</div>			

**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

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

Date	Invoice #
2/25/2019	9080

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

**RECEIVED****FEB 28 2019**

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

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

D/M approval Belinda Blandon Date 3/1/19**MAR 01 2019**

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

Fund 001 GL 52900 OC 4699

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

S.O. No.	Terms
27719804	Due on receipt

Item	Quantity	Description	Rate	Amount
AFTER HOURS Service	1	After Hours Service: Exit right operator stuck closed.	75.00	75.00
AFTER HOURS Labor	1.5	After Hours Labor 02/22/19 - Upon arrival, resident entry gate arm drooping & both exit gates stuck in open position. Inspected exit gates, found entry right operator drive belt very loose. Replaced belt.& equipment started seizing up & blowing fuses. Locked gates back open for further troubleshooting to be done w/appropriate parts (i.e. motor, gearbox, etc.). After looking into exit gate, resident entry gate arm snapped off at the bracket. Drilled through-bolt holes to temporarily reattach arm. Adjusted motor speed to reduce bounce that causes wear on gearbox. Guard mentioned visitor entry gearbox is very loose & gate bounces excessively. Exit right gate and visitor entry Gates need new gearboxes and resident entry needs new 15' LED arm. Counterweight left on site.	140.00	210.00
		All work is complete!		
		<b>Balance Due</b>		<b>\$285.00</b>



Date	Invoice #
3/6/2019	9104

25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

RECEIVED

MAR 12 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
180904	Due on receipt

Item	Quantity	Description	Rate	Amount
INSTALL	1	Replace Barrier Arm Gate Operators per Quote #180904E.	9,678.17	9,678.17
Deposit	1	Deposit Received 02/26/19	-4,839.08	-4,839.08
		Date Rec'd Rizzetta & Co, Inc _____		
		D/M approval <u>Belinda Blandon</u> Date <u>3/18/19</u>		
		Date entered <u>MAR 14 2019</u>		
		Fund <u>005</u> GL <u>57900</u> OC <u>10405</u>		
		Check # <u>005- 20701</u>		
		<u>001- 13101</u>		
		<u>001- 20200</u>		
		All work is complete!		
		<b>Balance Due</b>		<b>\$4,839.09</b>





25270 Bernwood Dr. Ste 7  
Bonita Springs, FL 34135

Date	Invoice #
3/8/2019	9130

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

RECEIVED  
MAR 14 2019

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

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

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	SERVICE CONTRACT - April Billing  Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>3/18/19</u> Date entered <u>MAR 14 2019</u> Fund <u>001</u> GL <u>52900</u> OC <u>4699</u> Check # _____	269.20	269.20
We appreciate your business.				
<b>Balance Due</b>				<b>\$269.20</b>

**Paseo Community Development District**

Meeting Date: February 27, 2019

**SUPERVISOR PAY REQUEST**

RECEIVED  
MAR 01 2019

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:	5:30 PM
Meeting End Time:	6:41 PM
Total Meeting Time:	1 hr 11 mins

Time Over \_\_\_\_\_ () Hours:

Total at \$175 per Hour:

DM Signature: \_\_\_\_\_

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 3/8/19  
Date entered MAR 06 2019  
Fund 001 GL 51100 OC 1101  
Check # \_\_\_\_\_

# PASEO CDD

# FPL Electric Summary

Month: 2/19 Dated: 3/5/19

For: 2/4/19-3/5/19

Account	Location	Service Address	Code	Amount
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	262.95
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	439.88
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	330.44
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	411.51
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	1,201.49
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	713.76
25633-32200	STREET LIGHTS	11803 Naldis St # SL	001 53100 4307	250.25
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	1,022.26
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	239.57
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	221.18
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	136.61
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	255.35
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	26.58
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	89.90
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	320.66
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	587.17
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	953.81
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	106.77
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	29.38
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	330.14
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	12.82
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	133.64
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	345.42
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	927.49
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	240.07
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	52.54
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	278.60
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	565.23
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	183.05
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	452.76
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	18.11
TOTAL				11,139.39

Summary		
ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	980.03
ELECTRIC-FOUNTAIN	001 53100 4302	5,534.39
ELECTRIC-UTILITY COMPACTOR	001 53100 4305	26.58
ELECTRIC-UTILITY IRRIGATION	001 53100 4306	2,511.41
ELECTRIC-UTILITY SERVICES	001 53100 4307	2,086.98
Total		11,139.39

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

By/M approval Belinda Blandon 3/18/19

Date entered MAR 12 2019

Fund 001 GL 53100 OC \_\_\_\_\_

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





/ 27

5303016654855255926200000

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

B 7,8

5303 5



#BWNDJNQ \*\*\*

#3519943BQ769122#

1 450146

PASEO CDD

C/O PASEO CDD

12750 CITRUS PARK LN STE 115

TAMPA FL 33625-3784

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

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

Account number	Total amount you owe	New charges due by	Amount enclosed
<b>01665-48552</b>	<b>\$262.95</b>	<b>Mar 26 2019</b>	<b>\$</b>

**our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 23 HERMINIA ST #FNTN

**Account number: 01665-48552**

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
287.94	287.94 CR	0.00	0.00	262.95	<b>\$262.95</b>	<b>Mar 26 2019</b>

eter reading - Meter KCD4989

urrent reading 37792  
vious reading - 35270  
h used **2522**

ergy usage

	Last Year	This Year
1 this month	3041	2522
vice days	28	29
1 per day	108	86

re electric service amount  
udes the following charges:

ustomer charge: \$10.23  
l: \$68.72  
\$0.027250 per kWh)  
-fuel: \$160.28  
\$0.063550 per kWh)

Amount of your last bill  
Payment received - Thank you 287.94  
Balance before new charges 287.94 CR  
\$0.00

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

Electric service amount 239.23\*\*  
Storm charge 2.80  
Gross receipts tax 6.21  
Franchise charge 14.71  
Total new charges **\$262.95**

**Total amount you owe**  
**\$262.95**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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



/ 27

5303049317537658893400000

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

B 7,8

5303 5



1 094922

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	\$439.88	Mar 26 2019	\$

**Your electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 10959 ESTEBAN DR # FNTN

Account number: 04931-75376

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
465.60	465.60 CR	0.00	0.00	439.88	\$439.88	Mar 26 2019

Meter reading - Meter ACD8688

Current reading 14294  
Previous reading - 10000  
kWh used 4294

**Energy usage**

	Last Year	This Year
kWh this month	861	4294
Service days	28	29
kWh per day	31	148

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

Customer charge: \$10.23  
Sustaining: \$117.01  
Electricity: \$0.027250 per kWh  
Gas fuel: \$272.89  
Gas fuel: \$0.063550 per kWh

Amount of your last bill 465.60  
Payment received - Thank you 465.60 CR  
Balance before new charges \$0.00

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

Electric service amount 400.13\*\*  
Storm charge 4.77  
Gross receipts tax 10.38  
Franchise charge 24.60  
Total new charges \$439.88

**Total amount you owe \$439.88**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





2 450146

/ 27

5303103547458234403300000

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

B 7,8

5303 3

#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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	\$330.44	Mar 26 2019	\$

**Your electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

customer name: PASEO CDD

service address: 11138 PASEO DR # FNTN

Account number: 10354-74582

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
338.26	338.26 CR	0.00	0.00	330.44	\$330.44	Mar 26 2019

meter reading - Meter ACD4412

Current reading 16516  
Previous reading - 13318  
kWh used 3198

**Energy usage**

	Last Year	This Year
kWh this month	2987	3198
Service days	28	29
kWh per day	107	110

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

Customer charge: \$10.23  
 Fuel: \$87.15  
 (\$0.027250 per kWh)  
 Fuel: \$203.23  
 (\$0.063550 per kWh)

Amount of your last bill 338.26  
 Payment received - Thank you 338.26 CR  
 Balance before new charges \$0.00

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

Electric service amount 300.61\*\*  
 Storm charge 3.55  
 Gross receipts tax 7.80  
 Franchise charge 18.48  
 Total new charges \$330.44

**Total amount you owe \$330.44**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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



2 094922

/ 27

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

B 7,8

5303 8

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

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$411.51	Mar 26 2019	\$

**Your electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-A

Account number: 15270-01067

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
11.11	11.11 CR	0.00	0.00	411.51	\$411.51	Mar 26 2019

Meter reading - Meter ACD2824

Current reading 78946  
Previous reading - 74936  
kWh used 4010

**Energy usage**

	Last Year	This Year
kWh this month	3185	4010
Service days	28	29
kWh per day	114	138

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

Customer charge: \$10.23  
Fuel: \$109.27  
( \$0.027250 per kWh)  
Gas-fuel: \$254.84  
( \$0.063550 per kWh)

Amount of your last bill 11.11  
Payment received - Thank you 11.11 CR  
Balance before new charges \$0.00

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

Electric service amount 374.34\*\*  
Storm charge 4.45  
Gross receipts tax 9.71  
Franchise charge 23.01  
Total new charges \$411.51

**Total amount you owe \$411.51**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 744 (FPL)





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PASEO CDD

9530 MARKETPLACE RD STE 206  
FORT MYERS FL 33912-0393

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and mail along with this coupon to:

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,201.49	Mar 26 2019	\$

**Your electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD #WELL

Account number: 23770-96140

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,620.58	1,620.58 CR	0.00	0.00	1,201.49	\$1,201.49	Mar 26 2019

Meter reading - Meter KNJ7939

Current reading 92472  
Previous reading - 79854  
kWh used 12618

Standard reading 40.04  
Standard kW 40

**Energy usage**

	Last Year	This Year
kWh this month	14919	12618
Service days	28	29
kWh per day	532	435

**Electric service amount includes the following charges:**

Customer charge: \$25.54  
Electricity: \$343.84  
(\$0.027250 per kWh)  
Fuel: \$288.20  
(\$0.022840 per kWh)  
Standby: \$438.00  
(\$10.95 per kW)

Amount of your last bill 1,620.58  
Payment received - Thank you 1,620.58 CR  
Balance before new charges \$0.00

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

Electric service amount 1,095.58\*\*  
Storm charge 10.35  
Gross receipts tax 28.36  
Franchise charge 67.20  
Total new charges \$1,201.49

**Total amount you owe****\$1,201.49**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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PASEO CDD

12750 CITRUS PARK LN STE 115

TAMPA FL 33625-3784

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and mail along with this coupon to:

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$713.76	Mar 26 2019	\$

**Your electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 1 PASEO GRANDE BLVD # PUMPS

Account number: 24743-50267

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
787.73	787.73 CR	0.00	0.00	713.76	\$713.76	Mar 26 2019

meter reading - Meter KN76510

Current reading 66393  
Previous reading - 59356  
kWh used 7037

**Energy usage**

	Last Year	This Year
1 this month	6963	7037
1 vice days	28	29
1 per day	248	242

**Electric service amount includes the following charges:**

Customer charge: \$10.23  
Electric service: \$191.76  
Gas fuel: \$447.19  
(\$0.027250 per kWh)  
(\$0.063550 per kWh)

Amount of your last bill 787.73  
Payment received - Thank you 787.73 CR  
Balance before new charges \$0.00

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

Electric service amount 649.18\*\*  
Storm charge 7.81  
Gross receipts tax 16.85  
Franchise charge 39.92  
Total new charges \$713.76

**Total amount you owe \$713.76**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 1-800-375-2434



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PASEO CDD

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TAMPA FL 33625-3784

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
25633-32200	\$250.25	Mar 26 2019	\$

**Your electric statement**

For: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11803 NALDA ST # SL

Account number: 25633-32200

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
598.88	598.88 CR	0.00	0.00	250.25	\$250.25	Mar 26 2019

Meter reading - Meter KN76511

Current reading 56571  
Previous reading - 54176  
kWh used 2395

**Energy usage**

	Last Year	This Year
1 this month	6403	2395
1 vice days	28	29
1 per day	228	82

**Electric service amount includes the following charges:**

Customer charge: \$10.23  
 : \$65.26  
 \$0.027250 per kWh  
 -fuel: \$152.19  
 \$0.063550 per kWh

Amount of your last bill 598.88  
 Payment received - Thank you 598.88 CR  
 Balance before new charges \$0.00

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

Electric service amount 227.68\*\*  
 Storm charge 2.66  
 Gross receipts tax 5.91  
 Franchise charge 14.00  
 Total new charges \$250.25

**Total amount you owe****\$250.25**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
 Customer service: 1-800-375-2434  
 Outside Florida: 1-800-226-3545  
 To report power outages: 1-800-4OUTAGE (468-8243)  
 Hearing/speech impaired: 1-800-375-2434





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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$1,022.26	Mar 26 2019	\$

**Our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 9101 PENZANCE BLVD # FNTN

Account number: 27060-67036

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,060.54	1,060.54 CR	0.00	0.00	1,022.26	\$1,022.26	Mar 26 2019

Meter reading - Meter KN76513

Current reading 59516  
Previous reading - 47127  
kWh used 12389

Maximum reading 25.73  
Maximum kW 26

Energy usage

	Last Year	This Year
For this month	16406	12389
Service days	28	29
Per day	585	427

Amount of your last bill 1,060.54  
Payment received - Thank you 1,060.54 CR  
Balance before new charges \$0.00

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

Electric service amount	930.80**
Storm charge	10.16
Gross receipts tax	24.13
Franchise charge	57.17
<b>Total new charges</b>	<b>\$1,022.26</b>

**Total amount you owe \$1,022.26**

**Electric service amount includes the following charges:**

Customer charge:	\$25.54
Electricity:	\$337.60
Gas (\$0.027250 per kWh)	
Water:	\$282.96
Gas (\$0.022840 per kWh)	
Electricity:	\$284.70
Gas (\$10.95 per kW)	

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Toll Free)



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PASEO CDD

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$239.57	Mar 26 2019	\$

**Your electric statement**

For: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11030 ESTEBAN DR #SL

Account number: 27900-20180

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
261.17	261.17 CR	0.00	0.00	239.57	\$239.57	Mar 26 2019

Meter reading - Meter AC92937

Current reading 02791  
Previous reading - 00503  
 kWh used 2288

**Energy usage**

	Last Year	This Year
kWh this month	2158	2288
kWh per day	28	29
kWh per day	77	79

**Electric service amount includes the following charges:**

Customer charge: \$10.23  
Service charge: \$62.35  
Electric service charge: \$0.027250 per kWh  
Fuel charge: \$0.063550 per kWh  
Total: \$145.40

Amount of your last bill 261.17  
Payment received - Thank you 261.17 CR  
Balance before new charges \$0.00

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

Electric service amount 217.98\*\*  
Storm charge 2.54  
Gross receipts tax 5.65  
Franchise charge 13.40  
Total new charges \$239.57

**Total amount you owe****\$239.57**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 1-800-375-2434





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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$221.18	Mar 26 2019	\$

**Your electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11812 NALDA ST # FNTN

Account number: 28147-18504

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
236.41	236.41 CR	0.00	0.00	221.18	\$221.18	Mar 26 2019

Meter reading - Meter KN94729

Current reading 86940  
Previous reading - 84836  
kWh used 2104

Energy usage

	Last Year	This Year
1 this month	1960	2104
vice days	28	29
per day	70	72

Electric service amount  
Includes the following charges:

Customer charge: \$10.23  
Fuel: \$57.33  
\$0.027250 per kWh  
fuel: \$133.70  
\$0.063550 per kWh

Amount of your last bill 236.41  
Payment received - Thank you 236.41 CR  
Balance before new charges \$0.00

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

Electric service amount 201.26\*\*  
Storm charge 2.33  
Gross receipts tax 5.22  
Franchise charge 12.37  
Total new charges \$221.18

**Total amount you owe****\$221.18**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/hearing:



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12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$136.61	Mar 26 2019	\$

**Your electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11170 PASEO DR # SL

Account number: 28467-91263

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
149.42	149.42 CR	0.00	0.00	136.61	\$136.61	Mar 26 2019

Meter reading - Meter AC01174

Current reading 23566  
Previous reading - 22309  
kWh used 1257

**Energy usage**

	Last Year	This Year
kWh this month	1052	1257
Service days	28	29
kWh per day	38	43

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

Customer charge: \$10.23  
Electricity: \$34.25  
\* \$0.027250 per kWh)  
Gas fuel: \$79.88  
\* \$0.063550 per kWh)

Amount of your last bill 149.42  
Payment received - Thank you 149.42 CR  
Balance before new charges \$0.00

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

Electric service amount 124.36\*\*  
Storm charge 1.39  
Gross receipts tax 3.22  
Franchise charge 7.64  
Total new charges \$136.61

**Total amount you owe \$136.61**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$255.35	Mar 26 2019	\$

**our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 8303 ADELIO LN # LF-E

Account number: 42347-70065

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
278.54	278.54 CR	0.00	0.00	255.35	\$255.35	Mar 26 2019

ter reading - Meter ACD3117

urrent reading 08926  
vious reading - 06480  
h used 2446

**ergy usage**

	Last Year	This Year
h this month	2381	2446
vice days	28	29
h per day	85	84

**he electric service amount  
udes the following charges:**

ustomer charge: \$10.23  
il: \$66.65  
\* \$0.027250 per kWh)  
i-fuel: \$155.44  
\* \$0.063550 per kWh)

Amount of your last bill 278.54  
Payment received - Thank you 278.54 CR  
Balance before new charges \$0.00

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

Electric service amount 232.32\*\*  
Storm charge 2.72  
Gross receipts tax 6.03  
Franchise charge 14.28  
Total new charges \$255.35

**Total amount you owe \$255.35**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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PASEO CDD

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$26.58	Mar 26 2019	\$

**Your electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11604 PASEO GRANDE BLVD # TRASH

Account number: 44616-42516

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
24.89	24.89 CR	0.00	0.00	26.58	\$26.58	Mar 26 2019

Meter reading - Meter KJ47693

Current reading 06839

Previous reading - 06684

kWh used 155

**Energy usage**

	Last Year	This Year
kWh this month	152	155
Service days	28	29
kWh per day	5	5

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

Customer charge:	\$10.23
Gas:	\$4.22
( \$0.027250 per kWh)	
Gas-fuel:	\$9.84
( \$0.063550 per kWh)	

Amount of your last bill	24.89
Payment received - Thank you	24.89 CR
Balance before new charges	\$0.00

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

Electric service amount	24.29**
Storm charge	0.17
Gross receipts tax	0.63
Franchise charge	1.49
Total new charges	\$26.58

**Total amount you owe** **\$26.58**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)





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PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$89.90	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 8366 DARIO WAY # SL-2

Account number: 45446-69478

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
97.20	97.20 CR	0.00	0.00	89.90	\$89.90	Mar 26 2019

Meter reading - Meter ACD3090

Current reading 67891  
Previous reading - 67102  
kWh used 789

Energy usage

	Last Year	This Year
kWh this month	783	789
Service days	28	29
kWh per day	28	27

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

Customer charge: \$10.23  
Fuel: \$21.50  
(\$0.027250 per kWh)  
Gas fuel: \$50.14  
(\$0.063550 per kWh)

Amount of your last bill 97.20  
Payment received - Thank you 97.20 CR  
Balance before new charges \$0.00

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

Electric service amount 81.87\*\*  
Storm charge 0.88  
Gross receipts tax 2.12  
Franchise charge 5.03  
Total new charges \$89.90

**Total amount you owe \$89.90**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)



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PASEO CDD

~~9530 MARKETPLACE RD STE 206~~~~FORT MYERS FL 33912-0393~~

12750 Citrus Park LN Ste 115

Tampa FL 33625

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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	\$320.66	Mar 26 2019	\$

**Our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-C

Account number: 51072-41068

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
343.86	343.86 CR	0.00	0.00	320.66	\$320.66	Mar 26 2019

Meter reading - Meter ACD3137

Current reading 37781

Previous reading - 34681

kWh used 3100

**Energy usage**

	Last Year	This Year
kWh this month	2666	3100
Service days	28	29
kWh per day	95	107

**The electric service amount**

includes the following charges:

Customer charge: \$10.23

Fuel: \$84.48

(\$0.027250 per kWh)

Gas-fuel: \$197.01

(\$0.063550 per kWh)

Amount of your last bill

343.86

Payment received - Thank you

343.86 CR

Balance before new charges

\$0.00

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

Electric service amount

291.72\*\*

Storm charge

3.44

Gross receipts tax

7.57

Franchise charge

17.93

Total new charges

\$320.66

**Total amount you owe****\$320.66**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)





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Account number	Total amount you owe	New charges due by	Amount enclosed
52896-15485	\$587.17	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # SL

Account number: 52896-15485

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
651.44	651.44 CR	0.00	0.00	587.17	\$587.17	Mar 26 2019

Meter reading - Meter KNJ7966

Current reading 57340  
Previous reading - 51571  
kWh used 5769

**Energy usage**

	Last Year	This Year
kWh this month	7687	5769
Service days	28	29
kWh per day	274	198

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

Customer charge: \$10.23  
Electricity: \$157.21  
Fuel: \$366.62  
(\$0.027250 per kWh)  
(\$0.063550 per kWh)

Amount of your last bill 651.44  
Payment received - Thank you 651.44 CR  
Balance before new charges \$0.00

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

Electric service amount 534.06\*\*  
Storm charge 6.41  
Gross receipts tax 13.86  
Franchise charge 32.84  
Total new charges \$587.17

**Total amount you owe \$587.17**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)





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Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$953.81	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # FNTN

Account number: 53689-07407

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,013.40	1,013.40 CR	0.00	0.00	953.81	\$953.81	Mar 26 2019

Next meter reading - Meter KN49807

Current reading 97482  
Previous reading - 86976  
kWh used 10506

Standby reading 28.53  
Standby kW 29

Energy usage

	Last Year	This Year
For this month	9168	10506
Service days	28	29
Per day	327	362

Amount of your last bill 1,013.40  
Payment received - Thank you 1,013.40 CR  
Balance before new charges \$0.00

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

Electric service amount	869.34**
Storm charge	8.62
Gross receipts tax	22.51
Franchise charge	53.34
<b>Total new charges</b>	<b>\$953.81</b>

**Total amount you owe \$953.81**

**Electric service amount includes the following charges:**

Customer charge:	\$25.54
Electricity:	\$286.29
(\$0.027250 per kWh)	
Gas fuel:	\$239.96
(\$0.022840 per kWh)	
Standby:	\$317.55
(\$10.95 per kW)	

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
56759-56527	\$18.11	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11197 PASEO DR #PUMP

Account number: 56759-56527

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
19.20	19.20 CR	0.00	0.00	18.11	\$18.11	Mar 26 2019

Meter reading - Meter KG86071

Current reading 02084  
Previous reading - 02014  
kWh used 70

**Energy usage**

kWh this month 70  
Service days 29  
kWh per day 2

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

Customer charge: \$10.23  
Sustaining: \$1.91  
( \$0.027250 per kWh)  
Gas fuel: \$4.45  
( \$0.063550 per kWh)

Amount of your last bill 19.20  
Payment received - Thank you 19.20 CR  
Balance before new charges \$0.00  
**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)  
Electric service amount 16.59\*\*  
Storm charge 0.08  
Gross receipts tax 0.43  
Franchise charge 1.01  
Total new charges \$18.11

**Total amount you owe \$18.11**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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Account number	Total amount you owe	New charges due by	Amount enclosed
<b>60702-89472</b>	<b>\$106.77</b>	<b>Mar 26 2019</b>	<b>\$</b>

**our electric statement**

r: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 11060 ESTEBAN DR # SL-3

**Account number: 60702-89472**

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
116.97	116.97 CR	0.00	0.00	106.77	<b>\$106.77</b>	<b>Mar 26 2019</b>

eter reading - Meter ACD2851

urrent reading 85652  
vious reading - 84694  
h used **958**

**rgy usage**

	Last Year	This Year
h this month	924	958
vice days	28	29
1 per day	33	33

**ne electric service amount  
udes the following charges:**

ustomer charge: \$10.23  
l: \$26.11  
\$0.027250 per kWh)  
-fuel: \$60.88  
\$0.063550 per kWh)

Amount of your last bill 116.97  
Payment received - Thank you 116.97 CR  
Balance before new charges \$0.00

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

Electric service amount 97.22\*\*  
Storm charge 1.06  
Gross receipts tax 2.52  
Franchise charge 5.97  
Total new charges **\$106.77**

**Total amount you owe \$106.77**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1 %** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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Account number	Total amount you owe	New charges due by	Amount enclosed
66280-27523	\$29.38	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD # SL

Account number: 66280-27523

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.69	32.69 CR	0.00	0.00	29.38	\$29.38	Mar 26 2019

Meter reading - Meter ACD8024

Current reading 59737  
Previous reading - 59554  
kWh used 183

**Energy usage**

	Last Year	This Year
kWh this month	231	183
Service days	28	29
kWh per day	8	6

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

Customer charge: \$10.23  
Fuel: \$4.99  
(\$0.027250 per kWh)  
Gas fuel: \$11.63  
(\$0.063550 per kWh)

Amount of your last bill 32.69  
Payment received - Thank you 32.69 CR  
Balance before new charges \$0.00

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

Electric service amount 26.85\*\*  
Storm charge 0.20  
Gross receipts tax 0.69  
Franchise charge 1.64  
Total new charges \$29.38

**Total amount you owe \$29.38**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$330.14	Mar 26 2019	\$

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

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11964 TULIO WAY # SL

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
477.56	477.56 CR	0.00	0.00	330.14	\$330.14	Mar 26 2019

Meter reading - Meter KN76524

Current reading 24733  
Previous reading - 21538  
kWh used 3195

**Energy usage**

	Last Year	This Year
kWh this month	4565	3195
Service days	28	29
kWh per day	163	110

**The electric service amount**

includes the following charges:

Customer charge: \$10.23  
SCL: \$87.06  
( \$0.027250 per kWh)  
Gas-fuel: \$203.05  
( \$0.063550 per kWh)

Amount of your last bill 477.56  
Payment received - Thank you 477.56 CR  
Balance before new charges \$0.00

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

Electric service amount 300.34\*\*  
Storm charge 3.55  
Gross receipts tax 7.79  
Franchise charge 18.46  
Total new charges \$330.14

**Total amount you owe \$330.14**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)







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Account number	Total amount you owe	New charges due by	Amount enclosed
67803-16599	\$12.82	Mar 26 2019	\$

**our electric statement**

r: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 8446 OLINDA WAY #IRR

**Account number: 67803-16599**

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
14.23	14.23 CR	0.00	0.00	12.82	\$12.82	Mar 26 2019

eter reading - Meter KCD4037

urrent reading 00671  
evious reading - 00654  
h used 17

**ergy usage**

	Last Year	This Year
h this month	14	17
vice days	28	29
h per day	0	1

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

ustomer charge: \$10.23  
el: \$0.46  
( \$0.027250 per kWh)  
n-fuel: \$1.09  
( \$0.063550 per kWh)

Amount of your last bill 14.23  
Payment received - Thank you 14.23 CR  
Balance before new charges \$0.00

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

Electric service amount 11.78\*\*  
Storm charge 0.02  
Gross receipts tax 0.30  
Franchise charge 0.72  
Total new charges \$12.82

**Total amount you owe \$12.82**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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







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Account number	Total amount you owe	New charges due by	Amount enclosed
73070-05293	\$133.64	Mar 26 2019	\$

**our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 11442 PASEO GRANDE BLVD # SL

Account number: 73070-05293

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
206.66	206.66 CR	0.00	0.00	133.64	\$133.64	Mar 26 2019

ter reading - Meter KN47176

urrent reading 95027  
vious reading - 93800  
h used 1227

ergy usage

	Last Year	This Year
h this month	1899	1227
vice days	28	29
h per day	67	42

**re electric service amount  
udes the following charges:**

ustomer charge: \$10.23  
l: \$33.44  
\$0.027250 per kWh)  
-fuel: \$77.99  
\$0.063550 per kWh)

Amount of your last bill 206.66  
Payment received - Thank you 206.66 CR  
Balance before new charges \$0.00

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

Electric service amount 121.66\*\*  
Storm charge 1.36  
Gross receipts tax 3.15  
Franchise charge 7.47  
Total new charges \$133.64

**Total amount you owe \$133.64**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/voice: 1-800-4OUTAGE (468-8243)



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Account number	Total amount you owe	New charges due by	Amount enclosed
76250-95372	\$345.42	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11047 ESTEBAN DR # FNTN

Account number: 76250-95372

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
369.71	369.71 CR	0.00	0.00	345.42	\$345.42	Mar 26 2019

Meter reading - Meter ACD8689

Current reading 10728  
Previous reading - 07380  
kWh used 3348

**Energy usage**

	Last Year	This Year
kWh this month	3260	3348
Service days	28	29
kWh per day	116	115

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

Customer charge: \$10.23  
Fuel: \$91.23  
( \$0.027250 per kWh)  
Gas-fuel: \$212.77  
( \$0.063550 per kWh)

Amount of your last bill 369.71  
Payment received - Thank you 369.71 CR  
Balance before new charges \$0.00

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

Electric service amount 314.23\*\*  
Storm charge 3.72  
Gross receipts tax 8.15  
Franchise charge 19.32  
Total new charges \$345.42

**Total amount you owe \$345.42**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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







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Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$927.49	Mar 26 2019	\$

**our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 11980 PASEO GRANDE BLVD # GRD HSE

Account number: 80522-99453

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,004.09	1,004.09 CR	0.00	0.00	927.49	\$927.49	Mar 26 2019

ter reading - Meter KCJ5920

urrent reading 78473  
evious reading - 68228  
h used 10245

mand reading 28.37  
mand kW 28

ergy usage

	Last Year	This Year
--	-----------	-----------

h this month	11377	10245
vice days	28	29
h per day	406	353

Amount of your last bill 1,004.09  
Payment received - Thank you 1,004.09 CR  
Balance before new charges \$0.00

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

Electric service amount	845.32**
Storm charge	8.41
Gross receipts tax	21.89
Franchise charge	51.87
<b>Total new charges</b>	<b>\$927.49</b>

**Total amount you owe \$927.49**

**he electric service amount  
udes the following charges:**

ustomer charge:	\$25.54
il:	\$279.18
* \$0.027250 per kWh)	
i-fuel:	\$234.00
* \$0.022840 per kWh)	
rand:	\$306.60
\$10.95 per kW)	

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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
83715-35140	\$240.07	Mar 26 2019	\$

## our electric statement

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Account number: 83715-35140

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
305.90	305.90 CR	0.00	0.00	240.07	\$240.07	Mar 26 2019

Meter reading - Meter KG85059

Current reading 57901  
Previous reading - 55608  
kWh used 2293

### Energy usage

	Last Year	This Year
kWh this month	3052	2293
Service days	28	29
kWh per day	109	79

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

Customer charge: \$10.23  
 Fuel: \$62.48  
 (\$0.027250 per kWh)  
 Gas fuel: \$145.71  
 (\$0.063550 per kWh)

Amount of your last bill 305.90  
 Payment received - Thank you 305.90 CR  
 Balance before new charges \$0.00

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

Electric service amount 218.42\*\*  
 Storm charge 2.55  
 Gross receipts tax 5.67  
 Franchise charge 13.43  
 Total new charges \$240.07

**Total amount you owe \$240.07**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)





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Please request changes on the back.  
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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$52.54	Mar 26 2019	\$

**our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 0 PASEO DR #SIGN

Account number: 89871-07540

Statement date: Mar 05 2019

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
46.36	46.36 CR	0.00	0.00	52.54	\$52.54	Mar 26 2019

eter reading - Meter KG85058

urrent reading 16279  
evious reading - 15864  
h used 415

**ergy usage**

	Last Year	This Year
h this month	586	415
ervice days	28	29
h per day	20	14

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

ustomer charge: \$10.23  
al: \$11.31  
( \$0.027250 per kWh)  
r-fuel: \$26.36  
( \$0.063550 per kWh)

Amount of your last bill 46.36  
Payment received - Thank you 46.36 CR  
Balance before new charges \$0.00

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

Electric service amount 47.90\*\*  
Storm charge 0.46  
Gross receipts tax 1.24  
Franchise charge 2.94  
Total new charges \$52.54

**Total amount you owe \$52.54**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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







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

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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
90833-40068	\$278.60	Mar 26 2019	\$

**our electric statement**

or: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

ervice address: 8303 ADELIO LN # LF-D

Account number: 90833-40068

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
299.71	299.71 CR	0.00	0.00	278.60	\$278.60	Mar 26 2019

eter reading - Meter ACD2313

urrent reading 13392  
evious reading - 10713  
h used 2679

**ergy usage**

	Last Year	This Year
h this month	2402	2679
ervice days	28	29
h per day	86	92

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

ustomer charge: \$10.23  
el: \$73.00  
( \$0.027250 per kWh)  
n-fuel: \$170.24  
( \$0.063550 per kWh)

Amount of your last bill 299.71  
Payment received - Thank you 299.71 CR  
Balance before new charges \$0.00

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

Electric service amount 253.47\*\*  
Storm charge 2.97  
Gross receipts tax 6.58  
Franchise charge 15.58  
Total new charges \$278.60

**Total amount you owe \$278.60**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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
91696-74562	\$565.23	Mar 26 2019	\$

**our electric statement****Account number: 91696-74562**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Statement date: Mar 05 2019

Service address: 8600 FALISTO PL # PUMP

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
679.30	679.30 CR	0.00	0.00	565.23	\$565.23	Mar 26 2019

**Meter reading** - Meter KNL2164

Current reading 64093  
Previous reading - 59537  
kWh used **4556**

Demand reading 23.83  
Demand kW **24**

**Energy usage**

	Last Year	This Year
kWh this month	6090	4556
Service days	28	29
kWh per day	217	157

Amount of your last bill 679.30  
Payment received - Thank you 679.30 CR  
Balance before new charges \$0.00

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

Electric service amount	516.55**
Storm charge	3.73
Gross receipts tax	13.34
Franchise charge	31.61
<b>Total new charges</b>	<b>\$565.23</b>

**Total amount you owe \$565.23****The electric service amount includes the following charges:**

Customer charge: \$25.54  
Fuel: \$124.15  
( \$0.027250 per kWh)  
Gas-fuel: \$104.06  
( \$0.022840 per kWh)  
Demand: \$262.80  
( \$10.95 per kW)

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

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





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

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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
92030-59473	\$183.05	Mar 26 2019	\$

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

r: Feb 04 2019 to Mar 05 2019 (29 days)

ustomer name: PASEO CDD

Statement date: Mar 05 2019

ervice address: 8305 ADELIO LN # SL-1

Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
198.57	198.57 CR	0.00	0.00	183.05	\$183.05	Mar 26 2019

meter reading - Meter ACD3094

urrent reading 52856  
evious reading - 51134  
/h used 1722

Amount of your last bill 198.57  
Payment received - Thank you 198.57 CR  
Balance before new charges \$0.00

**ergy usage**

	Last Year	This Year
/h this month	1692	1722
ervice days	28	29
/h per day	60	59

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

Electric service amount	166.58**
Storm charge	1.91
Gross receipts tax	4.32
Franchise charge	10.24
<b>Total new charges</b>	<b>\$183.05</b>

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

ustomer charge: \$10.23  
el: \$46.92  
( \$0.027250 per kWh)  
in-fuel: \$109.43  
( \$0.063550 per kWh)

**Total amount you owe \$183.05**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)







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

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#BWNDJNQ \*\*\*  
#3519943BQ769122#  
PASEO CDD  
C/O PASEO CDD  
12750 CITRUS PARK LN STE 115  
TAMPA FL 33625-3784

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
99853-21067	\$452.76	Mar 26 2019	\$

**our electric statement**

Period: Feb 04 2019 to Mar 05 2019 (29 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-B

Account number: 99853-21067

Statement date: Mar 05 2019  
Next meter reading: Apr 03 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
490.14	490.14 CR	0.00	0.00	452.76	\$452.76	Mar 26 2019

Meter reading - Meter ACD2849

Current reading 92530  
Previous reading - 88107  
kWh used 4423

**Energy usage**

	Last Year	This Year
kWh this month	3720	4423
Service days	28	29
kWh per day	133	153

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

Customer charge: \$10.23  
Electricity: \$120.53  
Gas: \$0.027250 per kWh  
Fuel: \$281.08  
Gas: \$0.063550 per kWh

Amount of your last bill 490.14  
Payment received - Thank you 490.14 CR  
Balance before new charges \$0.00

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

Electric service amount 411.84\*\*  
Storm charge 4.91  
Gross receipts tax 10.69  
Franchise charge 25.32  
Total new charges \$452.76

**Total amount you owe \$452.76**

- Payment received after **May 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- A rate adjustment will take effect in April when a new natural gas plant begins delivering power for customers. Learn more: [FPL.com/rates](http://FPL.com/rates).

Please have your account number ready when contacting FPL.  
Customer service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Toll Free)





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

## Invoice and detailed service report

**INVOICE #: 61609927**

WORK DATE: 2/26/19

RECEIVED  
FEB 27 2019

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

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

**Time In:** 2/26/19 10:44 AM  
**Time Out:** 2/26/19 10:49 AM  
**Customer Signature**

Customer is unavailable to sign  
**Technician Signature**

*Randi Nichols*

Randi Nichols  
License #:

Purchase Order	Terms	Service Description	Quantity	Unit Price	Amount
None	DUE UPON RECEIPT	Rodent Service	1.00	40.00	40.00
<b>Subtotal</b>					40.00
<b>Tax</b>					0.00
<b>Total</b>					40.00
<b>Total Due:</b>					<b>40.00</b>

### Today's Service Comments

Hi Mr/Ms. Paseo. Today I inspected and replenished the bait on 4 rodent stations around your home. This fresh bait will help keep rodents from becoming a nuisance around your home.  
Thank you for choosing HomeTeam as your pest service provider. Your next scheduled service will be in April.

Thank you Randi

### PRODUCTS APPLICATION SUMMARY

Material	Lot #	EPA #	A.I. %	A.I. Conc.	Active Ingredient	Finished Qty	Undiluted Qty
Contrac All Weather Blox		12455-79-AA	0.0050%	n/a	Bromadiolone	12.0000 Ounce	
<b>Areas Applied:</b> Exterior perimeter							
<b>Target Pests:</b> Roof Rat							

### PRODUCTS APPLIED

Material	A.I. %	Finished Qty	Application Equipment	Time
EPA #	A.I. Concentration	Undiluted Qty	Application Method	Lot #
Contrac All Weather Blox	0.0050%	12.0000 Ounce	Application Method	10:49:37 AM
12455-79-AA	n/a			
<b>Target Pests:</b> Roof Rat				
<b>Areas Applied:</b> Exterior perimeter				
<b>Weather:</b> 0°, 0 MPH				

**DATE RECEIVED RIZZETTA & CO. INC.**  
D/M approval Belinda Blandon Date 3/1/19  
MAR 01 2019  
Date entered \_\_\_\_\_  
Fund 001 GL 52900 OC 4100  
Check # \_\_\_\_\_

### GENERAL COMMENTS / INSTRUCTIONS

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

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

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

# Invoice

Project Manager Timothy Denison

February 27, 2019  
Project No: 20097877-018  
Invoice No: 8

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

FEID #59-1173834

Project 20097877-018 Paseo WUP Compliance Monitoring 2018  
20097877-018  
Paseo WUP Compliance Monitoring 2018  
**Professional Services through February 10, 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	58 %	2,800.00	2,400.00	400.00	2,000.00
02	Surface Water Quality Sampling	4,800.00	LS	100 %	4,800.00	3,840.00	960.00	0.00
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	90 %	1,880.00	1,680.00	200.00	220.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	50 %	1,200.00	1,200.00	0.00	1,200.00
REIM	Reimbursable Expenses	500.00	T&M	72 %	357.50	265.00	92.50	142.50
Totals		21,040.00			11,037.50	9,385.00	1,652.50	10,002.50

SUB-TOTAL PROFESSIONAL SERVICES:

1,652.50

## Unit Billing

Multi Parameter WQ Probe	5.0 Probe @ 12.50	62.50
Turbidimeter	5.0 Meter @ 5.00	25.00
Telescoping Sample Pole	1.0 Pole @ 5.00	5.00
Total Units		92.50

INVOICE TOTAL:

MAR 01 2019  
Date Rec'd Rizzetta & Co., Inc.  
D/M approval Belinda Blandon Date 3/8/19  
Date entered MAR 06 2019  
Fund 001 GL 53800.00 4608  
Check#

1,652.50

Project	20097877-018	Paseo WUP Compliance Monitoring 2018	Invoice	8
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Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
7	1/30/2019	1,560.00	0.00	0.00	0.00	0.00	1,560.00
	Total	1,560.00	0.00	0.00	0.00	0.00	1,560.00



# FIELD EQUIPMENT COST SCHEDULE

Effective July 20, 2018

PROJECT NAME: Paseo

JEI PROJECT #: 20097877-018

Date: 2/4/2019

ITEM	UNIT OF MEASURE	UNIT COST	QUANTITY	TOTAL
<b>BOATS</b>				
14' Jon Boat w/trailer	Hour	\$10.00		\$0.00
10' Jon Boat	Hour	\$8.00		\$0.00
Electric Boat Motor	Hour	\$3.00		\$0.00
Gasoline Boat Motor	Hour	\$5.00		\$0.00
20' Fiberglass Skiff	Day	\$200.00		\$0.00
<b>WATER QUALITY EQUIPMENT</b>				
ISCO Avalanche Sampler	Month	\$250.00		\$0.00
Cellular Modem	Month	\$50.00		\$0.00
YSI 6600 EDS Water Quality Sonde	Day	\$90.00		\$0.00
Multi Parameter Water Quality Probe	Hour	\$12.50	5	\$62.50
Peristaltic Pump	Hour	\$5.00		\$0.00
Turbidimeter	Hour	\$5.00	5	\$25.00
Chloride Titration	Each	\$10.00		\$0.00
Conductivity Meter	Hour	\$5.00		\$0.00
Silicone Tubing	Foot	\$5.00		\$0.00
HDPE Disposable Sample Tubing	Foot	\$0.50		\$0.00
Water Level Indicator	Hour	\$5.00		\$0.00
Water Quality Sample Disposable Filters	Each	\$15.00		\$0.00
Van Dorn Depth-Activated Sample Bottle	Day	\$20.00		\$0.00
Telescoping Sample Pole	Day	\$5.00	1	\$5.00
Secchi Disc	Day	\$5.00		\$0.00
Depth Rod	Day	\$5.00		\$0.00
ISCO Rain Gauge	Month	\$50.00		\$0.00
Rugged Reader	Hour	\$5.00		\$0.00
<b>FLOW METERS</b>				
Price Open Cup Flow Meter	Hour	\$10.00		\$0.00
Global Water Flow Probe	Hour	\$5.00		\$0.00
ISCO 2150 AVM	Month	\$50.00		\$0.00
ISCO 750 AVM	Month	\$50.00		\$0.00
GE Panametrics Flowmeter	Day	\$200.00		\$0.00
<b>DATALOGGERS</b>				
In-Situ Datalogger Stage Recorder	Month	\$100.00		\$0.00
<b>GPS</b>				
Trimble Geo-XT Sub Meter GPS	Hour	\$12.50		\$0.00
<b>MISCELLANEOUS EQUIPMENT</b>				
Trash Pump	Day	\$50.00		\$0.00
Power Auger	Day	\$50.00		\$0.00
Gopher Tortoise Burrow Camera	Hour	\$10.00		\$0.00
1 HP Submersible Pump	Day	\$50.00		\$0.00
Downhole-Video Camera	Day	\$100.00		\$0.00
<b>PROJECT TOTAL:</b>				<b>\$92.50</b>

\* All rates for equipment will be charged to the closest unit of measure used.

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

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

**RECEIVED**  
**FEB 26 2019**

February 22, 2019

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

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

D/M approval Belinda Blandon Date 3/1/19

Date entered FEB 28 2019

Fund 001 GL 51400 OC 3107

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

Matter ID: 7292-001  
General

Invoice # 84473  
Federal ID # 59-3366512

**INVOICE**

**For Professional Services Rendered:**

01/02/2019	ACD	Review and sign off on proposed form of release related to insurance issue; email regarding procedure for acceptance.	1.60 hr	\$368.00
01/16/2019	ACD	Review minutes and agenda, prepare for upcoming board meeting.	0.50 hr	\$115.00
01/23/2019	ACD	Prepare for and attend board meeting by phone.	1.20 hr	\$276.00
01/23/2019	JAC	Prepare A. d'Adesky for Board of Supervisor meeting	0.10 hr	\$31.00
01/31/2019	ACD	Review issue regarding potential service easement issues	0.10 hr	\$23.00

Total Professional Services: \$813.00

**INVOICE SUMMARY**

For Professional Services: 3.50 Hours \$813.00

New Charges this Invoice: \$813.00

Previous Balance: \$644.00

Less Payment and Credits Received: \$644.00

Outstanding Balance: \$0.00

Plus New Charges this Invoice: \$813.00

**Total Due: \$813.00**

Billed Through: January 31, 2019





STATE OF FLORIDA  
**LEE COUNTY PROPERTY APPRAISER**  
KEN NETH M. WILKINSON, C.F.A.



RECEIVED  
MAR 21 2019

**Mailing Address:**  
P.O. Box 1546  
Fort Myers, Florida 33902-1546

**Physical Address:**  
2480 Thompson Street  
Fort Myers, Florida 33901-3074

**INVOICE**

**BILL TO:**

**PASEO CDD**

Rizzetta & Company Inc  
Attention Finance Department  
12750 Citrus Park Ln Ste 115  
Tampa, FL 33625

**Date:** 11/16/2018  
**Invoice Number:** 008413  
**Customer ID:** 000277  
**Terms:** Due Upon Receipt  
**Tax Roll Mgr:**

**District Authority:** PASEO CDD

**Pursuant to Resolution:** 2017-08

**Dated:** August 23, 2017

DESCRIPTION	QUANTITY	UNIT DESC.	RATE	EXT. PRICE
2018 Non Ad Valorem Roll	1,146.00		1.00	1,146.00

Rec'd Rizzetta & Co, Inc

J/M approval Belinda Blandon Date 3/22/19

Date entered MAR 22 2019

Fund 001 GL 51300 OC 3104

check #

Please make check payable to Lee County Property Appraiser

**Remit To:**

Lee County Property Appraisers Office  
Attn: Accounts Receivable - 4th Floor  
P.O. Box 1546  
Fort Myers, FL 33902

**TOTAL: 1,146.00**

**Telephone:** (239) 533-6100 -- (866) 673-2868 (From anywhere in continental US/Canada/Florida except 239 area code)  
**Facsimile:** (239) 533-6160 -- **Website:** www.lecpa.org



**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**Invoice**

Date	Invoice #
2/28/2019	10720

RECEIVED

MAR 04 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
February			
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 &amp; Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>3/8/19</u></div> <div>Date entered <u>MAR 06 2019</u></div> <div>Fund <u>001</u> GL <u>5390</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 #
2/28/2019	10722

**RECEIVED****MAR 04 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
February Fertilization for Zoysia Grass		530.00	530.00
Fertilization for St Augustine		6,047.00	6,047.00
Fertilization- 57.86%			
<div>Date Rec'd Rizzetta &amp; Co, Inc _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>3/8/19</u></div> <div>Date entered <u>MAR 06 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div>			
Total			\$6,577.00

**Pinnacle Landscapes, Inc.**

PO Box 100520  
Cape Coral, FL 33910

**RECEIVED****MAR 13 2019****Invoice**

Date	Invoice #
3/11/2019	10783

**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
To restore front entry with plant material as close to existing size			
Install 7 gallon Variegated Arboricola	20	52.00	1,040.00
Install 15 gallon Green Arboricola	26	150.00	3,900.00
Install 7 gallon Cardboard palm	1	80.00	80.00
Install 10 ft Ligustrum Tree	1	2,250.00	2,250.00
Mulch-- Cypress	20	6.00	120.00
<div><div>Date Rec'd Rizzetta &amp; Co, Inc. _____</div><div><div><i>Belinda Blandon</i></div><div>Date <u>3/18/19</u></div></div><div><div>D/M approval _____</div><div><div>MAR 14 2019</div></div></div><div><div>Date entered _____</div></div><div><div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div></div><div><div>Check # _____</div></div></div>			
<b>Total</b>			<b>\$7,390.00</b>



**Rizzetta & Company, Inc.**

3434 Colwell Avenue

Suite 200

Tampa FL 33614

**Invoice**

Date	Invoice #
3/1/2019	INV0000039136

**Bill To:**

PASEO CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

RECEIVED

FEB 27 2019

Services for the month of		Terms	Client Number
March		Upon Receipt	00300
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,975.00	\$2,975.00
Administrative Services 3100	1.00	\$766.67	\$766.67
Accounting Services 3201	1.00	\$1,910.00	\$1,910.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Field Services 4038	1.00	\$700.00	\$700.00
53900			
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Belinda Blandon</u> Date <u>3/8/19</u>			
Date entered <u>MAR 06 2019</u>			
Fund <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

RECEIVED  
 FEB 25 2019

Date	Invoice #
2/22/2019	INV00000000005904

## Bill To:

Paseo CDD  
 3434 Colwell Avenue  
 Suite 200  
 Tampa FL 33614

Services for the month of		Terms	Client Number
February		Due on receipt	04016
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$2,648.65	\$2,648.65
Employee(s) Insurance Reimbursement	1.00	\$203.12	\$203.12
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>3/1/19</u> Date entered <u>FEB 25 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4039</u> Check # _____			
Subtotal			\$2,851.77
Total			\$2,851.77

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

# Invoice

Date	Invoice #
3/8/2019	INV00000000005934

## Bill To:

Paseo CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

RECEIVED  
MAR 08 2019

Services for the month of		Terms	Client Number
March		Due on receipt	04016
Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00	\$1,888.56	\$1,888.56
Employee(s) Insurance Reimbursement	1.00	\$203.12	\$203.12
<p>Date Rec'd Rizzetta &amp; Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>3/18/19</u></p> <p>Date entered <u>MAR 14 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4639</u></p> <p>Check # _____</p>			
Subtotal			\$2,841.68
Total			\$2,841.68



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

# Invoice

Date	Invoice #
2/28/2019	INV000000000005963

## Bill To:

Paseo CDD  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

RECEIVED

MAR 11 2019

Services for the month of		Terms	Client Number
February		Due on receipt	04016
Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Belinda Blandon</u> Date <u>3/18/19</u>			
Date entered <u>MAR 12 2019</u>			
Fund <u>001</u> GL <u>53900</u> OC <u>4639</u>			
Check # _____			
Subtotal		\$50.00	
Total		\$50.00	

## Rizzetta Technology Services

3434 Colwell Avenue

## Suite 200

Tampa FL 33614

# Invoice

Date	Invoice #
3/1/2019	INV0000004171

**Bill To:**

PASEO CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

RECEIVED

FEB 27 2019

		Services for the month of		Terms		Client Number	
		March				00300	
Description				Qty	Rate		Amount
EMail Hosting				6	\$15.00		\$90.00
Website Hosting Services				1	\$100.00		\$100.00
<p>Date Rec'd Rizzetta &amp; Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>3/18/19</u></p> <p>Date entered <u>MAR 14 2019</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></p> <p>Check # _____</p>							
				Subtotal		\$190.00	
				Total		\$190.00	

# SOLITUDE

## LAKE MANAGEMENT

INVOICE

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

Invoice Number: PI-A00243027  
Invoice Date: 03/01/19

PROPERTY: Paseo

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

RECEIVED  
MAR 05 2019

Customer ID P2267	Customer PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipping Method	Ship Date	Due Date 03/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 03/01/19 - 03/31/19 Lake & Pond Management Services	2,041.00	2,041.00

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Blandon Date 3/8/19  
Date entered MAR 06 2019  
Fund 001 GL 53800 OC 4625  
Check # \_\_\_\_\_

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	2,041.00
Sales Tax	0.00
Total Invoice	2,041.00
Payment Received	0.00
<b>TOTAL</b>	<b>2,041.00</b>



Cape Coral, FL 33991  
75 Mid Cape Terrace

MAR 21 2019

Date	Invoice #
3/19/2019	7827

Bill To
Paseo CDD 9530 Market Place Road Suite 206 Fort Myers, FL 33912

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Community Date Completed: 3/18/19  Repairs to low voltage landscape lighting  1.) Supply 24- Bipin 12Volt LED lamps 24 @ \$16/ea ----- \$384.00  2.) Replace LV lamps in all fixtures as needed. Return balance to maintenance shed for future spares  Labor: 3 man hours @ \$75/ea ----- \$225.00  Total Amount Due ----- \$609.00		609.00
Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>3/22/19</u> Date entered <u>MAR 22 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4013</u> Check # _____		
	Phone #	(239) 772-7177
		Payments/Credits \$0.00 <b>Total \$609.00</b>

# 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

02/19/2019 2:35:15PM

33625

No: 113068

Phone: 239 936-0913

Ad No <b>113068</b>	Customer No: <b>L40940</b>	Start Date <b>02-20-2019</b>	Stop Date <b>02-20-2019</b>	Category: <b>Legals</b>		Classification: <b>MISCELLANEOUS</b>		
Order No	Rate: <b>LA</b>	Lines: <b>107</b>	Words: <b>358</b>	Inches: <b>10.40</b>		Cost <b>53.50</b>	Payments <b>.00</b>	Balance <b>53.50</b>
Publications ... Runs <b>Breeze Legals ... 1</b> <b>Online Legals ... 1</b>		Solicitor: <b>SM</b>	Origin: <b>17</b>	Sales Rep: <b>3</b>	Credit Card	Credit Card Number		Card Expire
		<div style="border: 1px solid black; padding: 5px;"><p style="text-align: center;">Identifier</p><p>NOTICE OF PUBLIC MEETING PASEO COMMUNITY DEVELOPMENT DISTRICT</p><p>The Board of Supervisors of the Paseo Community</p></div> <div style="text-align: right; margin-top: 10px;"><p><b>RECEIVED</b></p><p><b>FEB 25 2019</b></p><p>/M approval <u>Belinda Blandon</u> Date <u>3/1/19</u></p><p>ate enterer <u>FEB 28 2019</u></p><p>und <u>001</u> <u>GL</u> <u>51300</u> <u>OC</u> <u>4801</u></p><p>bank # _____</p></div>						
*=Extend Expiration Date								

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

**Affidavit of Publication**

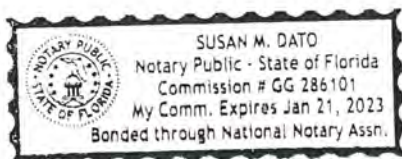
State of Florida

County of Lee

Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting Paseo Community Development District, as published in said newspaper in the issues of February 20, 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 20, 2019  
Notary Public

113068



**NOTICE OF PUBLIC MEETING  
PASEO COMMUNITY DEVELOPMENT DISTRICT**

The Board of Supervisors of the Paseo Community Development District ("District") will hold its regular meeting on Wednesday, February 27, 2019, at 5:30 p.m. at the Paseo Village Center - Theatre, located at 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912. A copy of the agenda for the meeting can be obtained from the District Office at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912 or by phone at (239) 936-0913. Additionally, a copy of the agenda, along with any meeting materials available in an electronic format, may be obtained at [www.paseocdd.org](http://www.paseocdd.org). Items on the agenda may include, but are not limited to, District operations and maintenance activities, financial matters, capital improvements, and general administration activities.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law. There may be occasions when one or more Board Supervisors or staff members will participate by telephone. A speaker telephone will be present at the above location so that any Board Supervisor or staff member can attend the meeting by telephone and be fully informed of the discussions taking place either in person or by telephone communication. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

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

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

Belinda Blandon  
District Manager  
Run Date: 02/20/2019  
113068





RECEIVED

MAR 11 2019

# INVOICE

16900 Gator Rd. · Fort Myers, FL 33912 · (239) 267-7766 · FAX (239) 267-3532

<b>Invoice #</b>	<b>21642</b>	<b>Submitted To</b>	
<b>Date</b>	03/08/2019	<b>Submitted By</b>	Chris Palmer
<b>Job #</b>	202290PCDD	<b>Job Name</b>	Paseo Paver Flumes - 202290PCDD
<b>Company</b>	Paseo Community Development District	<b>Project Manager</b>	Terry Vanderlinden
<b>Address</b>	9530 Market Place Rd. Suite 206 Fort Myers, Florida 33912		

## Invoiced Items

Item	U.O.M.	Qty	Unit Price	Total
Option 2 Drain Install		1.00	\$2,150.00	\$2,150.00

**TOTAL DUE \$2,150.00***TERMS: Due upon receipt*

Please make your check payable to: Tincher Concrete Construction, Inc.

This invoice includes production through: 03/07/2019

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

D/M approval Belinda Blandon Date 3/18/19

Date entered MAR 12 2019

Fund 001 GL 54100 OC 4621

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



RECEIVED

MAR 11 2019

## INVOICE

---

16900 Gator Rd. · Fort Myers, FL 33912 · (239) 267-7766 · FAX (239) 267-3532

---

<b>Invoice #</b>	<b>21644</b>	<b>Submitted To</b>	
<b>Date</b>	03/08/2019	<b>Submitted By</b>	Chris Palmer
<b>Job #</b>	202767PCDD	<b>Job Name</b>	Rocio St. Curb Repair - 202767PCDD
<b>Company</b>	Paseo Community Development District	<b>Project Manager</b>	
<b>Address</b>	9530 Market Place Rd. Suite 206 Fort Myers, Florida 33912		

---

## Invoiced Items

Item	U.O.M.	Qty	Unit Price	Total
Curb Repair	LS	1.00	\$750.00	\$750.00

**TOTAL DUE \$750.00**

TERMS: Due upon receipt

Please make your check payable to: Tincher Concrete Construction, Inc.

This invoice includes production through: 03/07/2019

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

D/M approval Pelinda Blandon Date 3/18/19Date entered MAR 12 2019Fund 001 GL 54100 OC 4621

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



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

Invoice Date  
02/21/2019

Invoice Number  
8586247

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

RECEIVED  
FEB 26 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,644.56**

Terms:

**Net 30 Days**

Service Location: 153496 Customer: 153496 Billing Period: 02/15/2019 - 02/21/2019

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

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	136.00	HR	15.21	2,068.56
Supervisor-Regular	32.00	HR	18.00	576.00
Total Hours	168.00			0.00
Subtotal				2,644.56
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,644.56

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval Belinda Bladon Date 3/1/19  
Date entered FEB 28 2019  
Fund 001 GL 52900 OC 4904  
Check # \_\_\_\_\_

Subtotal	
	\$2,644.56
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,644.56





Invoice Date  
02/21/2019

Invoice Number  
8586247

Invoice NO. **8586247** 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						136.00	\$15.21	\$2,068.56
02/15/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/15/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular	
02/15/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
02/16/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/16/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
02/16/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular	
02/16/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/17/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/17/19	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
02/17/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular	
02/17/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/18/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/18/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/18/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/19/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/19/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/19/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/20/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/20/19	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
02/20/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/21/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/21/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/21/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/21/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						32.00	\$18.00	\$576.00
02/15/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/18/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/19/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/20/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

**Revenue Total** \$2,644.56  
**Tax Total** \$0.00  
**Grand Total** \$2,644.56



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

Invoice Date  
02/28/2019

Invoice Number  
8615358

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

RECEIVED  
MAR 05 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,666.88**

Terms:

**Net 30 Days**

Service Location: 153496 Customer: 153496 Billing Period: 02/22/2019 - 02/28/2019

**Paseo Community Development District**

11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	128.00	HR	15.21	1,946.88
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	168.00			0.00
Subtotal				2,666.88
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,666.88

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

D/M approval Belinda Bladon Date 3/8/19

Date entered MAR 06 2019

Fund 001 GL 52400 OC 4904

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

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



Invoice Date  
02/28/2019

Invoice Number  
8615358

Invoice NO. 8615358 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
02/22/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/22/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/22/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
02/23/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
02/23/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/23/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/23/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/24/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/24/19	Security Professional	William neal	7:00	15:00		8.00	Hourly-Regular	
02/24/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/24/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/25/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/25/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
02/25/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/26/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/26/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
02/26/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/27/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/27/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular	
02/27/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
02/28/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
02/28/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
02/28/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
02/22/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/25/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
02/26/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
02/27/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
02/28/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88





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

Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393

Invoice Date  
03/07/2019

Invoice Number  
8628499

RECEIVED  
MAR 13 2019

To ensure proper credit, please  
reference this invoice number on your  
remittance advice.

**PLEASE REMIT PAYMENT TO:**

Allied Universal Security Services  
P.O. Box 828854  
Philadelphia, PA 19182-8854

Total Amount Due:

**\$2,666.88**

Terms:

**Net 30 Days**

Service Location: 153496 Customer: 153496 Billing Period: 03/01/2019 - 03/07/2019

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 3/18/19  
Date entered MAR 14 2019  
Fund 001 GL 52900 OC 4904  
Check # \_\_\_\_\_

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



Invoice Date  
03/07/2019

Invoice Number  
8628499

Invoice NO. 8628499 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
03/01/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
03/01/19	Security Professional	Chaquilla Holmes	15:00	23:00		8.00	Hourly-Regular	
03/01/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
03/02/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
03/02/19	Security Professional	Denise Gdowik	7:00	17:40		10.75	Hourly-Regular	
03/02/19	Security Professional	Jacqueline Hudson	17:40	23:00		5.25	Hourly-Regular	
03/02/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
03/03/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
03/03/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
03/03/19	Security Professional	Charles Quackenbush	15:00	23:00		8.00	Hourly-Regular	
03/03/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
03/04/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
03/04/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
03/04/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
03/05/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
03/05/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
03/05/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
03/06/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
03/06/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
03/06/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
03/07/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
03/07/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
03/07/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
03/01/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
03/04/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
03/05/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
03/06/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
03/07/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

Revenue Total \$2,666.88  
Tax Total \$0.00  
Grand Total \$2,666.88

**RECEIVED****MAR 19 2019**Invoice Date  
**03/14/2019**Invoice Number  
**8643748**Eight Tower Bridge  
161 Washington Street, Suite 600  
Conshohocken, PA 19428  
(866) 703-7666Belinda Bladon  
Paseo Community Development District  
9530 Marketplace Road  
Fort Myers, FL 33912-0393To 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:

**\$2,651.67**

Terms:

**Net 30 Days**Service Location: **153496** Customer: **153496** Billing Period: **03/08/2019 - 03/14/2019****Paseo Community Development District**11611 Paseo Grande Blvd  
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	127.00	HR	15.21	1,931.67
Supervisor-Regular	40.00	HR	18.00	720.00
Total Hours	167.00			0.00
Subtotal				2,651.67
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,651.67

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

D/M approval Belinda Blandon Date 3/22/19Date entered MAR 19 2019Fund 001 GL 52900 OC 4904

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

Subtotal	
	\$2,651.67
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,651.67





Invoice Date  
03/14/2019

Invoice Number  
8643748

Invoice NO. 8643748 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							127.00	\$15.21	\$1,931.67
03/08/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular		
03/08/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular		
03/08/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
03/09/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
03/09/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
03/09/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular		
03/09/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
03/10/19	Security Professional	DeLena Smith	0:00	7:00		6.00	Hourly-Regular		
03/10/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
03/10/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular		
03/10/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
03/11/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
03/11/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
03/11/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
03/12/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
03/12/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
03/12/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
03/13/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
03/13/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular		
03/13/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular		
03/14/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular		
03/14/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular		
03/14/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular		
Supervisor-Regular							40.00	\$18.00	\$720.00
03/08/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
03/11/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
03/12/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
03/13/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
03/14/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular		
Total Hours							167.00		\$0.00

Revenue Total \$2,651.67  
Tax Total \$0.00  
Grand Total \$2,651.67



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

MAR 01 2019

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

Transaction Date: 1/10/2019

Terms: Net 30

Invoice 12781

Manufacturer	Model	Name
Unknown	(5) 3Hp Pool Pumps	Guardhouse

Description
Fountain Cleaning Agreement

Subtotal: \$460.00

Tax: \$0.00

Total: \$460.00

By: Rizetta & Co, Inc  
By Approval: Belinda Blandon Date: 3/1/19  
Date entered: MAR 01 2019  
GL: 001 GL: 53800 OC: 4601  
Check # \_\_\_\_\_



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

RECEIVED

FEB 27 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

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

D/M approval Belinda Blandon Date 3/1/19

Date entered MAR 01 2019

Fund 001 GL 53800 OC 4599

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

Transaction Date: 2/27/2019

Terms: Net 30

### Invoice I3565

Description
Fountain Repair- Replaced timer on fountain number 18. Spoke with Mike onsite.

Subtotal:	\$92.48
Tax:	\$0.00
Total:	\$92.48





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: 3/14/2019

Terms: Net 30

## Invoice I3808

Description
Fountain Repair- Repaired fountain #7. Parts under warranty. All ok at departure.

Subtotal: \$592.00

Tax: \$0.00

Total: \$592.00

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

D/M approval Belinda Blandon Date 3/18/19

Date entered MAR 14 2019

Fund 001 GL 53800 OC 4598

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

# INVOICE



Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

Invoice #	Amount Due	Due Date
6434482	\$383.56	Upon Receipt
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILLTRUST: <a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a>		Amount Enclosed

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.

**Billed To:**

221 1 SP 0.500 E0221X I0382 D4516226672 S2 P6145142 0001:0002



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

*10750 Citrus Park  
Ste 115  
Tampa, FL 33625*

Go paperless by paying via ACH or remit payment to: —  
WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO, IL 60693-1975

▲ Please detach and return top portion with your payment to insure proper credit to your account. Thank you. ▲

Page 1 of 1

## VOICE



Questions regarding your account  
should be directed to:

Williams Scotsman  
16131 Old US 41  
Fort Myers, FL 33912-2287  
888-378-9084

Invoice Date:	02/12/2019	Unit Location
Invoice #:	6434482	Paseo CDD 11611 PASEO GRANDE BLVD FORT MYERS, FL 33912
Due Date:	Upon Receipt	
Customer #:	20914150	Purchasing Agent
		Belinda Blandon

[www.willscot.com](http://willscot.com)

Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction

UNIT NO.	BILLING TERMS	DESCRIPTION	AMOUNT
----------	---------------	-------------	--------

Welcome to Williams Scotsman! To learn more visit [willscot.com](http://willscot.com) and click on the ModSpace Customer Support banner at the top of the page.

DS-2190364	FINAL RENT 1/16/2019 THRU 2/6/2019 RETURN DELIVERY-BUILDING RETURN DELIVERY-FUEL CHARGE RENTAL-PERSONAL PROPERTY EXP 1/16/2019 THRU 2/6/2019	<i>11/1/19</i> <b>RECEIVED</b> <b>FEB 20 2019</b>	\$160.20 \$197.00 \$18.00 \$8.36
	CURRENT INVOICE AMOUNT DUE:		\$383.56

Date Rec'd Rizzetta & Co, Inc. \_\_\_\_\_  
D/M approval *Belinda Blandon* Date *3/1/19*  
Date entered *FEB 28 2019*  
Fund *001* GL *53900* OC *4639*  
Check # \_\_\_\_\_



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<http://willscot.billtrust.com>.



VIEW AND PAY ONLINE GO TO:	<a href="http://willscot.billtrust.com">http://willscot.billtrust.com</a>	USE THIS ENROLLMENT TOKEN:	PRT GWP TV5
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Late fee of 1 1/2% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.



**WILLSCOT**

# INVOICE COMPARISON

## ModSpace Invoice

**ModSpace**  
1200 SWEDSFORD RD.  
BERWYN, PA 19012  
Return Service Requested

**Remittance Section**  
Customer Number: 1212517  
Invoice Number: 502573734  
Invoice Date: 09/29/2018  
Due Date: 11/27/2018  
Please Pay This Amount: \$ 1,115.60  
Amount Enclosed: \$  
Make Checks payable to Modular Space Corporation

**SMITH CORPORATION, LLC**  
123 MAIN STREET  
ANYWHERE, U.S. OR CA.

**Modular Space Corporation**  
10000 Collections Center Drive  
Chicago, IL 60638-2126

0000111560012125170005025737341

Please return this portion with your payment. Do not enclose correspondence.

**Important Messages**

**IMPORTANT MESSAGE**

Beginning August 1, 2017, ModSpace will assess late charges when an invoice remains unpaid after sixty (60) days. You can avoid late charges by paying all open invoices before July 31, 2017 and by promptly paying all future invoices. Access your account, retrieve invoice copies and make a payment 24/7 at [ModSpace.com/en/Accounts](http://ModSpace.com/en/Accounts).

Customer Name:	Smith Corporation, LLC	Total Base Amount:	\$ 1,042.80
Customer Number:	1212517-0001	Total Taxes:	\$ 73.00
Invoice Number:	502573734	Total Due:	\$ 1,115.80
ModSpace Tax ID:	54-1571084		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project: Project Name: Smith Corporation, LLC Contact: Jon Smith Location: 123 Main Street Anywhere, U.S. or CA. Account(s): 244591123397, 123398	1000526	78751	8/10/2018 - 10/9/2018			
Rental/Setup				108.00	7.93	115.93
Rental: 17				933.80	65.07	999.27
Total				1,042.80	73.00	1,115.80
Tax Details: State Tax County Tax Total Tax					59.96 13.04 73.00	

**PLEASE PAY THIS AMOUNT \$ 1,115.00**

Page 1 of 2 PV06K14H

## Williams Scotsman Invoice

**WILLIAMS SCOTSMAN** Corporate Operations  
901 S. Bond Street, Suite 600  
Baltimore, MD 21231-3357

**INVOICE**  
Invoice #: 6179884  
Amount Due: 100.45  
Due Date: 11/27/2018  
Amount Enclosed:  
PLEASE REMIT PAYMENT VIA ACH OR GO TO BILL (Print)  
Date Received: 09/29/2018  
Go paperless by paying via ACH or remit payment to:

Do not include correspondence with your remittance. Correspondence should be directed to the Williams Scotsman Branch address indicated below.  
Billed to:

**SMITH CORPORATION, LLC**  
123 MAIN STREET  
ANYWHERE, U.S. OR CA.

**WILLIAMS SCOTSMAN, INC.**  
PO BOX 91975  
CHICAGO, IL 60693-1975

Page 1 of 1

**INVOICE**  
Questions regarding your account should be directed to:  
**Williams Scotsman**  
325 Radman Road  
Ruturn: ME 04210-3054  
888-379-9084

Invoice Date: 11/07/2018  
Unit Location: Smith Corporation, LLC  
123 Main Street  
Anywhere, U.S. or CA.  
Invoice #: 6179884  
Due Date: 11/27/2018  
Customer #: 1386584  
Purchasing Agent: Jane Doe

www.willscot.com Federal ID NO. 52-0665775 The buyer agrees to pay all applicable state and municipal taxes on this transaction.

UNIT NO.	BILLING TERM	DESCRIPTION	AMOUNT
ACC-04738	10/06/18 THRU 11/03/18	40X8 CONTAINER PROPERTY TAX RECOVERY	98.00 2.45
CURRENT INVOICE AMOUNT DUE:			100.45

**OPEN INVOICE(S) as of 11/07/2018**

Due Date	Invoice #	Open Amount
10/27/2018	6122329	100.45
12/27/2018	6237650	100.45

Late fees of 1.1% per month on all past due accounts. A \$30.00 fee will be charged for any returned checks.

## Legend

- A Account Number
- B Invoice Number
- C Remittance Address
- D Important Message
- E Federal Tax ID
- F Unit Location
- G Purchase Order Number
- H Asset / Unit Number