



Rizzetta & Company

Paseo Community Development District

Board of Supervisors' Meeting January 23, 2019

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

www.paseocdd.org

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

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

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

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

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

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

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

www.paseocdd.org

January 15, 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, January 23, 2019 at 11:00 a.m.**, at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. DISTRICT ENGINEER STAFF REPORT**
- 4. BUSINESS ITEMS**
 - A. Review of January 2019 Field Services Report..... Tab 1
 - B. Ratification of Executed Property Damage Release..... Tab 2
 - C. Consideration of Proposals for Barrier Arm Replacement..... Tab 3
 1. Cypress Access Systems
 2. Envera Systems
 3. Invision Communications
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on November 28, 2018..... Tab 4
 - B. Consideration of the Operations and Maintenance Expenditures for the Months of November and December 2018..... Tab 5
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Manager
- 7. SUPERVISOR REQUESTS/PUBLIC COMMENT**
- 8. ADJOURNMENT**

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

Sincerely,

Belinda Blandon

Belinda Blandon
District Manager

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

Tab 1

PASEO

FIELD INSPECTION REPORT

COMPLETED REPORT



January 2, 2019
Rizzetta & Company
Tyree Brown – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Landscape

General Updates, Recent & Upcoming Maintenance Events

Continue to prune community Palms and Live Oaks.

Gazebo sod install update.

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

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

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

1. Dead head all Crinum Lilies throughout the community.

COMPLETED

2. Treat Brown Patch in Zoysia turf throughout the community.

COMPLETED

3. Check irrigation around all flower beds seems dry.

COMPLETED



4. Going north on Paseo Dr over the bridge to the left, the hedge row is in decline. (photo 4)

FRESHLY TIMMED FIREBUSH, NOT IN

DECLINE

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

6. Check irrigation along Paseo Dr east side on the berm seems wet.

COMPLETED

7. Remove all hanging palm leaves throughout the community.

COMPLETED

8. Contractor has over pruned the Coconut Palms in Esperanza. Scope requires Palms to be prune at 9 to 3. These Palms are pruned at 11 to 1. Continue to monitor.

9. Some plant material was removed along Paseo Dr and the areas need to be pine strawed. (photo 9)



Landscape

10. Make sure all irrigation lids are secure.

ORDERED MORE LIDS TO REPLACE

11. Treat all fire ant mounds throughout the community.

COMPLETED

12. Remove the sucker growth on Reclinata Palms along Paseo Dr.

COMPLETED

13. Prune dead out of the Wax Myrtles along the bridge on Paseo Dr both sides.

COMPLETED

14. Cut back vegetation over the bridge wall on



Paseo. (photo 14)

COMPLETED

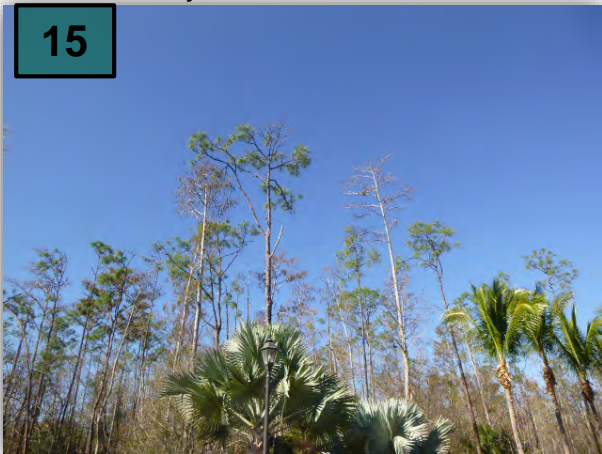
15. Monitor declining Pine trees along Paseo Dr, in conservation for potential falling hazards. (photo 15)

16. Cut back hedges along walkways at all the gazebos on Paseo Grande.

COMPLETED

17. Remove weeds in the Juniper back of sidewalk at the community entrance.

COMPLETED



18. Maple trees along the large stormwater pond bank of Paseo Grande are in need of lifting.

COMPLETED

19. Treat White Fly on all Gardena's at all the gazebos on Paseo Grande.

COMPLETED

20. Repair all tire marks in the traffic circles on the eastside of Paseo Grande Blvd. (photo 20)

COMPLETED



21. Check irrigation around gazebos on Paseo Grande.

COMPLETED

22. Prune Live Oaks on Paseo Grande east side with stub pruning cuts from storm.(photo 22)

COMPLETED

23. Continue to treat turf weeds in Zoysia back of sidewalk on Paseo Grande.

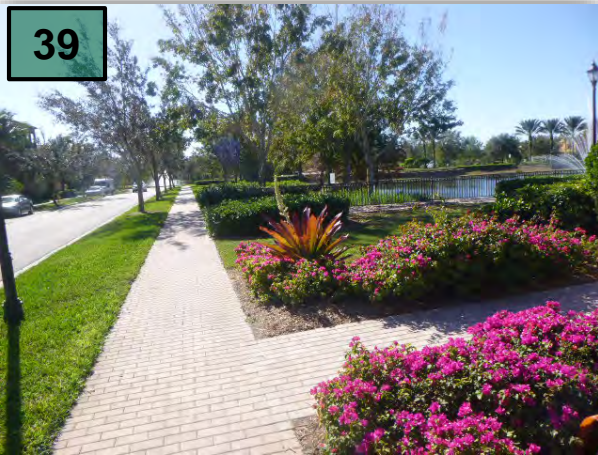


Landscape

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

COMPLETED

25. Treat weeds in Mercado cul de sac. COMPLETED



26. Continue treating treat turf weeds in the Zoysia at the intersection of Paseo Grande and Hermina east side.(photo 23)

COMPLETED

27. Remove dead plant material in the roundabout photo 601.

NO PHOTO ?

28. Continue to treat weeds in the turf back of



sidewalk on the west side of Paseo Grande.

COMPLETED

29. Prune hedge in the roundabout photo 602

NO PHOTO - PRUNED ALL

ROUNDAOBOUTS

30. Give proposal to provide shrubs around backflow in the Falisto cul de sac.

31. Treat ornamental grasses for Spider Mites on Paseo Grande.

COMPLETED

32.Prune Royal Palms at the Sarita cul de sac. (photo 32)

COMPLETED

COMPLETED

33. Sod tree ring from tree removal on Bibiana.

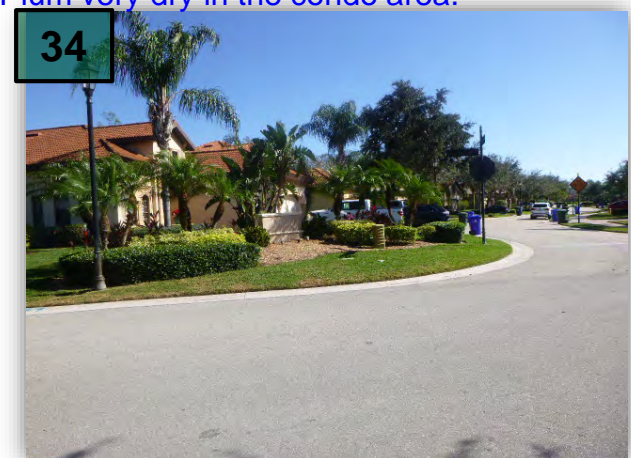


34. Provide plan for community entry monument plant beds.(photo 34)

35. Check newly planted Shady Lady's in the condo area. Very dry.

35 & 36 CHECKED AND FIXED HEADS

36. Check irrigation on newly planted Pigeon Plum very dry in the condo area.



37. Prune all the Palm trees on the west side of the entrance down Penzance Blvd to the end of Paseo community.

WITHIN NEXT 2 WEEKS

38. Need weed control on Penzance Blvd in plant beds.

IN PROGRESS

39. Dead head Bromeliads throughout the community. (photo 39)

WORK IN PROGRESS



Rizzetta & Company
Professionals in Community Management

Landscape

40. Remove dead Fox Tail Palm on Penzance Blvd.

COMPLETED

50



41. Treat ornamentals grasses for spider mites and cut back at the Penzance Blvd.

COMPLETED

42. Remove sucker growth from Live Oaks in the right of way of condo area.

COMPLETED

43. Contractor should not be using Round Up to edge plant beds and tree rings. (photo 43)
TALKED TO CREW ABOUT OVER SPRAY

43



44. Prune overgrown shrubs along the Penzance frontage of the community.

44, 45, 46 WILL BE COMPLETED WITH ROUTINE TRIMMING WITHIN 2 WEEKS

45. Prune overgrown Philodendron on the Penzance frontage of the community.

46. Prune Ligustrums along the Penzance frontage of the community.

47. Give proposal to replace declining Flax Lily in the plant bed at the intersection of Palomino and Penzance. (photo 47)

47



48. Treat turf weeds in the center median of the community entrance at the fountain area.

COMPLETED

49. Weed Croton plant beds in the right of way of Paseo west side.

COMPLETED

50. Weed Duranta plant beds in the right of way

53



of Paseo west side. (photo 50)

COMPLETED

51. Dead head Flax Lily on the Paseo berm east side.

COMPLETED

52. Prune Firebush over the paver sidewalk of Paseo Grande at gazebo entrances.

COMPLETED

53. Fill in depression in turf gazebo east side Paseo. (photo 53)
THAT IS A DRAIN



Rizzetta & Company
Professionals in Community Management

Landscape

54. Give proposal to replace declining *Duranta* in the Mercado cul de sac.



55. Mulch plant beds on Paseo north end.

COMPLETED

56. Weed plant beds of Paseo north end.

COMPLETED

57. Weed plant bed in cul de sac on Macario.

COMPLETED

58. Treat weeds in the turf in the Macario cul de sac.

COMPLETED



59. Mulch newly installed trees in the condo area. (photo 59)

60. Remove fruit pods from Foxtail Palms in common area on Bibiana. (photo 60)

COMPLETED

61. Remove sucker growth on Pigeon Plums in the condo area right of way.

COMPLETED

62. Prune shrubs at the entrance to Provincia to driver sight lines.

63. Treat weeds in the turf of the Felisa cul de sac.



64. Give proposal to sod several bare areas of the right of way of the condo area where weeds have been sprayed. (photo 64)

65. Give proposal to move 3 Live Oaks in the condo right of way on Nalda that are next to street lights. (photo 65)



66. Prune fruits from Coconut Palms along the Penzance frontage west end.

WITHIN 2 WEEKS

67. Continue to work on weed control in the Penzance plant beds west end.

MONITORING

68. Weed Penzance plant beds just east of the community entrance.

COMPLETED

COMPLETED

69. Remove dead Fishtail Palm on Penzance.



Rizzetta & Company
Professionals in Community Management

Tab 2



WINDHAVEN

CLAIM CFL18057978

PROPERTY DAMAGE RELEASE

KNOW ALL MEN BY THESE PRESENTS: That the Undersigned, being of lawful age, for sole consideration of \$11,000 (ELEVEN THOUSAND DOLLARS) to be paid to Paseo Community Development District do/does hereby and for my/our/its heirs, executors, administrators and/or successors and assigns release, acquit and forever discharge ARIEL ALVAREZ HERNANDEZ and Windhaven Insurance Company and his, her, their, or its agents, servants, successors, heirs, executors, administrators and all other persons, firms, corporations, associations or partnerships of and from any all claims, actions, causes of action, demands, rights, damages, costs, loss of service, expenses and compensation whatsoever, which the undersigned now has/have or which may hereafter accrue on account of or in anyway growing out of any and all known and unknown, foreseen and unforeseen property damage and the consequences thereof resulting or to result from the occurrence which occurred on or about the 11/14/2018 at or near MARKETPLACE PLACE RD.

It is understood and agreed that this settlement is the compromise of a doubtful and disputed claim and that the payment made is not to be construed as an admission of liability on the part of the parties hereby released and that said releases deny liability therefor and intend merely to avoid litigation and buy their peace.

The undersigned further declare(s) and represent(s) that no promise, inducement or agreement not herein expressed has been made to the undersigned, and that this Release contains the entire agreement between the parties hereto, and that the terms of this Release are contractual and not a mere recital.

The undersigned has read the foregoing release and fully understands it.

Signed, sealed and delivered this 3rd day of January, 2019.

CAUTION: READ BEFORE SIGNING BELOW

Emmanuel SAMSON
Claimant/Representative

STATE OF Florida COUNTY OF Lee

On the 3rd day of January, 2019, before me personally appeared Emmanuel Samson, to me known to be the person(s) named herein and who executed the foregoing Release and acknowledged to me that he/she voluntarily executed the same.

[Signature]
NOTARY PUBLIC

My term expires Aug 2020



Tab 3



25270 Bernwood Dr. Suite #7 Bonita Springs, Fl. 34135 239 494-8604 239 390-2621 fax
www.CypressAccess.com www.CheckpointAccess.com Statewide Licensed Contractor # ES12001419

Submitted to:

Paseo

c/o Rizzeta & Company
Belinda Blanton, District Mgr

CONTRACT

Sept. 4, 2018

Q#180904e

Replace Barrier Arm Gate Operators

- 1 MADCB B Liftmaster " **MegaArm**" **Barrier Gate Operator**, Updated internal design w/ Digital Control Board, built in Battery Backup, Obstruction Sensor, many advanced features. Sensors close gate quickly behind vehicle – preventing "follow-thru".
- 1 INSTAL **Install** Barrier Gates configure and put in service

Replace One MegaArm Barrier Gate Operator \$2,536.21

Sales Tax \$152.17

Total \$2,688.38

Resident's Inbound Lane Operator \$2,688.38

Visitor's Inbound Lane Operator \$2,688.38

Outbound Lane Pair of Operators \$5,376.76

\$10,753.52

Discount if all 4 Operators are replaced **-\$1,075.35**

Total Cost to replace all 4 Barrier Gate Operators \$9,678.17

Liftmaster Operators have a 5 year Parts Warranty on major components.

One Year Parts & Labor Warranty on all other Equipment listed above.

Warranty does not cover damage caused by Vehicle hitting equipment, Vandalism, Misuse,
Lightning/Surge damage, or other Acts of Nature

New Operators will use the existing concrete mounting pads, wiring, sensing loops, and arms

ACCEPTANCE:

CUSTOMER _____

DATE _____

TERMS:

50% PAYMENT UPON ORDERING, \$4,839.08

50% BALANCE UPON COMPLETION, \$4,839.08

Call anytime you have a question – Ed Lawson 494-8604 ed@cypressaccess.com



Quote #: Q-03267-2
 Date: 10/23/2018
 Expires On: 1/31/2019

Envera Systems

Next Generation Security
 4171 W Hillsboro Blvd Ste 7
 Coconut Creek, FL 33073
 Phone: (855) 936-8372 | Email: info@enverasystems.com

Prepared for

Paseo CDD
 11611 Paseo Grande Blvd
 Fort Myers, Florida 33912

SECURITY CONSULTANT	PHONE	EMAIL
Bob Domzalski	+1 2392097722	rdomzalski@enverasystems.com

INSTALLATION INVESTMENT

Main Entrance - Barrier Arms

Resident, Guest and Exit Lanes

12 foot Barrier Arms will not completely cover lane width to allow for bicycle entry and exit

QTY	PRODUCT	INSTALL INVESTMENT
125	Wire	
1	Bore Setup	
110	Bore	
2	Ground Loop - Reno Detector Harness	
2	12' Magnetic Toll Barrier Arm (Left Side) - LED	
2	Ground Loop - Reno Detector Harness	
2	12' Magnetic Toll Barrier Arm (Right Side) - LED	
2	Ground Loop - Reno Detector Harness	
Main Entrance - Barrier Arms TOTAL:		\$27,401.80

Installation Discount

QTY	PRODUCT	INSTALL INVESTMENT
1	Installation Discount	
Installation Discount TOTAL:		\$-3,000.00

Installation Investment Total: \$24,401.80

Third Party Financing Option (60 Month Term)

- **Estimated Monthly Payment: \$644.21**
- Subject to Credit Approval
- \$300 Documentation Fee & First 2 Months Required at Signing

MONTHLY INVESTMENT

Main Entrance - Barrier Arms

Resident, Guest and Exit Lanes

12 foot Barrier Arms will not completely cover lane width to allow for bicycle entry and exit

QTY	MONTHLY SERVICE	EACH	MONTHLY INVESTMENT
1	Service & Maintenance Plan	\$257.53	\$257.53
Main Entrance - Barrier Arms TOTAL:			\$257.53

Monthly Investment Total: \$257.53

Service & Maintenance Plan

- During Primary Period, should any equipment need to be serviced or replaced, Envera will not charge for labor or system parts and materials.
- During Renewal Periods, should any equipment need to be serviced or replaced, Envera will not charge for labor and will only charge cost for system parts and materials.
- Ground loops are warrantied for a period of 90 days and are not included in the Service & Maintenance Plan
- Service Level Commitment
 - Envera will perform system checks of all cameras on a daily basis.
 - Envera will proactively troubleshoot any discovered issues, which may include sending a technician onsite.
 - Envera will perform a full system check whenever a technician is onsite.
 - Since most issues can be resolved remotely, emergency service requests will be responded to within 24 hours.
- Service and Maintenance Plan excludes accident, vandalism, flood, water, lightning, fire, intrusion, abuse, misuse, an act of God, any casualty, including electricity, unauthorized repair service, modification or improper installation or any other cause beyond the control of Envera, including interruption of electrical power or internet service.

Terms & Conditions

- Community will be responsible for all required internet lines with minimum of 5MB upload and download speeds for most systems to operate. This may require multiple primary and backup lines throughout the community. Envera's team will work with internet providers to assist Client as necessary.
- Community will be responsible for providing adequate power at all head-end locations.
- If purchasing a Virtual Gate Guard or Access Control System, Community will be responsible for providing a list of all residents with addresses, phone numbers, and email addresses in an Excel or CSV format.
- If purchasing a Virtual Gate Guard System:
 - *Virtual Gate Guard Monitoring is a per home charge and any additional homes added above those reported in the Qty field above (or at signing) will be charged to the Community at the per home price per month.
 - Installation of the equipment will take approximately six weeks to complete and fully test
 - Envera's Implementation Team will provide a resident orientation session
 - Once the system is activated and on-line, Envera will conduct a "soft opening" giving residents 21 days to get acclimated (Guests will be asked where they are going but no guest will be denied entry)
 - After the soft opening period expires, all guests will be verified before being granted entry into the community
 - Recurring monthly pricing is based on all resident and renters having Envera programmed credentials on their vehicles and unencumbered access to use MyEnvera.com or the MyEnvera App for guest management
- Minimum 36-month agreement is required for monthly services (sales tax will be added to all monthly charges).
- Deposit due at signing equal to 50% of installation costs and two (2) months of the monthly services costs prior to Envera scheduling work. Envera will give an additional 3% discount on installation if 100% of installation is paid within 7 days of signing. 40% of installation will be due within 5 days of Envera beginning installation. Final 10% of installation is due within 5 days of Envera completing installation.
- Community will be responsible for all costs related to permits, bonds, surveys, drawings or site plan modifications.



4654 SR64 E Suite 136
Bradenton, FL 34208
941.460.5737

QUOTE

Number AAAQ1488

Date Nov 13, 2018

Sold To

Rizzetta & Company
Belinda Blandon
9530 Marketplace Road
Suite 206
Fort Myers, FL 33912
United States

Bill To

Rizzetta & Company
Belinda Blandon
9530 Marketplace Road
Suite 206
Fort Myers, FL 33912
United States

Your Sales Rep

Paul Savage

paul@invisioncom.com

Phone 239-936-0913
Fax

Phone 239-936-0913
Fax

Here is the quote you requested.

Terms

P.O. Number

Ship Via

Qty	Description	Unit Price	Ext. Price
	Paseo Community Development District: Project: Replace 4 Barrier arm operators at main entrance. Replacemnet includes install and setup. (4) Liftmaster Barrier Arm Operators Install and Setup	\$11,240.00	\$11,240.00
		SubTotal	\$11,240.00
		Tax	\$0.00
		Shipping	\$0.00
		Total	\$11,240.00

Please contact me if I can be of further assistance.

PRICES SUBJECT TO CHANGE - PRICES BASED UPON TOTAL PURCHASE - ALL DELIVERY, TRAINING OR CONSULTING SERVICES TO BE BILLED AT PUBLISHED RATES FOR EACH ACTIVITY INVOLVED - GENERALLY ALL HARDWARE COMPUTER COMPONENTS PROPOSED ABOVE ARE COVERED BY A LIMITED ONE YEAR WARRANTY, COVERING PARTS AND LABOUR FOR HARDWARE ONLY AND ON A DEPOT BASIS - WE SPECIFICALLY DISCLAIMS ANY AND ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTIES OR WITH REGARD TO ANY LICENSED PRODUCTS. WE SHALL NOT BE LIABLE FOR ANY LOSS OF PROFITS, BUSINESS, GOODWILL, DATA, INTERRUPTION OF BUSINESS,

Tab 4

MINUTES OF MEETING

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

**PASEO
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Paseo Community Development District was held on **Wednesday, November 28, 2018 at 5:30 p.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

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

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Scott Brizendine	Rizzetta & Company, Inc. (via speaker phone)
Michael Lake	Field Manager, Rizzetta & Company, Inc.
Andrew d'Adesky	District Counsel, Latham, Shuker, Eden & Beaudine, LLP (via speaker phone)
Doug Tarn	District Engineer, Barraco & Associates, Inc.
Joe Fenner	Pinnacle Landscape
Audience	

FIRST ORDER OF BUSINESS

Call to Order

Ms. Blandon called the meeting to order and called the roll. Ms. Blandon stated for the record that she administered the Oath of Office to Mr. Samson and Mr. Heether prior to the onset of the Board of Supervisors' meeting. She further advised that Mr. Samson and Mr. Heether have each elected to receive Supervisor Compensation for attendance at CDD meetings.

SECOND ORDER OF BUSINESS

Public Comment

Mr. Samson opened the floor for public comment on Agenda items. There were no questions or comments related to agenda items.

THIRD ORDER OF BUSINESS

District Engineer Staff Report

Mr. Tarn advised that lake and fountain exhibits were sent to Mr. Heether. He further advised that curb repairs have been completed. Mr. Tarn advised that lake bank inspections are in progress as lake levels are low enough and updated exhibits will be completed so that the Board can put the bid packages out to bid in December with bids due in January. He advised the berm repairs have been scheduled. Mr. Tarn advised that there is ponding occurring in a sidewalk adjacent to a drainage inlet and he recommended installing a couple rows of pavers between the sidewalk and the back curb to get the water to flow off the sidewalk. Mr. Tarn advised that reviewed the small swale addressed in an email and there is a high point in the swale that can be taken care if it is added to the berm repairs. Mr. Brown inquired regarding pricing for repair of swale. Mr. Tarn advised possibly a few thousand dollars. The Board asked that Mr. Tarn obtain proposals to add this item to the berm repairs. Mr. Tarn asked if the Board would like to have Crocker Land Development provide a price for re-grading the berm where hog damage has occurred. Mr. Brown recommended not installing sod right away but having the area re-graded and have pine straw laid on top. Mr. Heether suggested obtaining the proposals for re-grading of the berm. Mr. Brown asked Mr. Fenner to lay the pine straw upon completion of the re-grading. Mr. Brown suggested that Staff send out the bid packages for the lake bank repairs once completed rather than waiting until the next Board meeting. Mr. Samson asked that the bid package be prepared by December 7th to be distributed the week of December 10th in order to have the bids ready to vote on by the Board at the January meeting. Ms. Blandon advised she will circulate the bid package to the Board.

FOURTH ORDER OF BUSINESS

Field Services Report

Ms. Blandon asked if there were any questions regarding the field report. Ms. Schulman inquired regarding removal of the coconuts. Mr. Fenner advised the removal of the coconuts is underway. Mr. Hicks asked for an update regarding the tree plantings. Mr. Fenner advised the trees will be received next week and installation will follow immediately. Mr. Heether inquired regarding stump removal. Mr. Fenner advised the stumps can be flush cut. Mr. Heether inquired regarding a gas spill on Rosalinda; he asked that the sod be replaced. He further inquired regarding plantings at the monuments. Mr. Fenner advised that he is working with Mr. Tyree Brown regarding installation of perennials at the monuments. Mr. Steve Brown advised of concerns with sightlines at the monuments at Rosalinda and at Mercado; he asked that Pinnacle be cognizant of the sightlines. Mr. Hicks addressed Mr. Fenner regarding cleaning of the landscape lines. Mr. Fenner advised that more targeted cleaning was conducted and has reduced the clogged sprinkler heads.

FIFTH ORDER OF BUSINESS

**Acceptance of Updated Dissemination
Agent Agreement with Rizzetta &
Company, Inc.**

Ms. Blandon advised that the contract has been updated to facilitate the District's compliance with the Securities and Exchange Commission rules related to continuing disclosure.

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Board Approved the Updated Dissemination Agent Agreement with Rizzetta & Company, Inc., for the Paseo Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Earth Tech
Environmental Proposal for 2019
Preserve and Environmental Services**

Ms. Blandon reviewed the proposal received from Earth Tech Environmental and advised there has been no increase.

On a Motion by Mr. Hicks, seconded by Mr. Heether, with all in favor, the Board Approved the Earth Tech Environmental Proposal for 2019 Preserve and Environmental Services, for the Paseo Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Resolution 2019-02,
Adopting the Final Assessment
Methodology**

Mr. Brizendine provided an overview of the final assessment methodology report as it relates to the Series 2018 Capital Improvement Revenue Refunding Bonds.

On a Motion by Mr. Brown, seconded by Mr. Samson, with all in favor, the Board Adopted Resolution 2019-02, Adopting the Final Assessment Methodology, for the Paseo Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Resolution 2019-03,
Designating Officers of the District**

Ms. Blandon reviewed the resolution 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 Board Adopted Resolution 2019-03, Designating the Officers of the District as follows: Mr. Samson to serve as Chairman, Mr. Brown to serve as Vice Chairman, Mr. Heether, Mr. Hicks, Ms. Schulman, Ms. Blandon, and Mr. Roethke to serve as Assistant Secretaries, for the Paseo Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
October 24, 2018**

Ms. Blandon presented the minutes of the Board of Supervisors' Meeting held on

October 24, 2018 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 Board Approved the Minutes of the Board of Supervisors' Meeting held on October 24, 2018, for the Paseo Community Development District.

TENTH ORDER OF BUSINESS

Consideration of the Operations and Maintenance Expenditures for the Month of October 2018

Ms. Blandon presented the Operations and Maintenance Expenditures for the period of October 1-31, 2018, totaling \$95,904.67, and asked if there were any questions related to any item of expenditure. There were none.

On a Motion by Mr. Samson, seconded by Mr. Browns, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Period of October 1-31, 2018, which Totaled \$95,904.67, for the Paseo Community Development District.

ELEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. d'Adesky advised that the bond deal has been completed.

B. District Manager

Ms. Blandon advised the next regular meeting of the Board of Supervisors is scheduled for Wednesday, January 23, 2019 at 11:00 a.m.

Ms. Blandon provided an update regarding the driver who fell asleep at the wheel and caused damages to CDD property; she advised that the District has filed a claim with the insurance company.

Ms. Blandon provided an update regarding hog trapping; the vendor who conducts trapping at no charge has not been responding. She advised that she has been reaching out to trappers, most of them are not licensed or insured, the trappers who have responded the costs range from \$1,500.00 for 3 nights to \$2,000.00 for 3 weeks of trapping. Board discussion ensued. Mr. Brown suggested holding off another few months so determine if the drying of the preserve during the dry season would drive the hogs back into the preserve. Mr. Hicks advised of significant damage in Condo areas. Further Board discussion ensued. Board direction was to hold off for now on hiring a trapper.

Ms. Blandon responded to questions from the Board.

TWELFTH ORDER OF BUSINESS

Supervisor Requests and Audience Questions

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

Mr. Brown discussed a resident request for benches at the butterfly lakes. Mr. Hicks suggested that the resident speak with the Condo Association and obtain their approval.

Mr. Brown advised that he met with Passarella who can do GIS mapping of the entire community. Board discussion ensued. Ms. Blandon suggested that each Board member take time to review the arcgis.com website in order to make an informed decision.

The Board received questions and comments from the audience.

THIRTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Samson, seconded by Mr. Hicks, with all in favor, the Board adjourned the meeting at 6:55 p.m., for the Paseo Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 5

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures November 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$101,492.75**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paseo Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Paseo CDD	CD068	CD068	Debit Card Replenishment	\$ 2,419.21
Barraco and Associates, Inc.	005988	18930	Engineering Services through 10/18	\$ 2,950.00
CenturyLink	005990	311416420-10/18	Telephone Service 10/18	\$ 562.66
City of Fort Myers	006009	1-015317-00 11/18	Compactor 11604 Paseo Grande Blvd 11/18	\$ 4,313.76
Collier Water Systems, Inc.	006010	6408	Repair 30HP Soft Starter Computer- 11/14/18	\$ 3,619.80
Crystal Clean Inc.	006003	28812	Gatehouse Janitorial Services 11/18	\$ 225.00
Cypress Access Systems, Inc.	005991	7568	Repair Vistor Gate Arm 10/18	\$ 111.60
Florida Power & Light Company	006004	Electric Summary 10/18 FPL Electric Summary 10/18		\$ 10,758.20
Home Team Pest Defense Inc	006011	60122602	Rodent Service 11/18	\$ 40.00
James A. Heether	005998	JH102418	Board of Supervisors Meeting 10/24/18	\$ 200.00
Johnson Engineering, Inc.	006016	4	Professional Services Through 10/4/18 20097877-018	\$ 897.50
Latham, Shuker, Eden & Beaudine, LLP	005992	82976	Legal Services 09/18	\$ 2,084.95
Leroy's Welding Inc	006012	10.02.18	Repair Hinge of Left Side of Gate 10/18	\$ 265.00
Lyle L. Hicks	005999	LH102418	Board of Supervisors Meeting 10/24/18	\$ 200.00
Modular Space Corporation	006017	502648571	ModSpace Rental 11/18	\$ 240.79
Passarella & Associates Inc.	006018	15RCI2394-2	Exotic Vegetation Treatment 08/18	\$ 1,232.00
Pinnacle Landscapes, Inc.	006019	10347	Fertilization 10/18	\$ 6,577.00
Pinnacle Landscapes, Inc.	006019	10380	Install 15 Gallon Podocarpus 10/18	\$ 495.00
Pinnacle Landscapes, Inc.	006019	10391	Irrigation Repairs 10/18	\$ 1,127.70
Pinnacle Landscapes, Inc.	006019	10392	Backside of Adelio- Culdesac Berm-Filled Washout, and Sod	\$ 220.00
Pinnacle Landscapes, Inc.	006019	10401	Fall Annual Plant Instalation 11/18	\$ 6,163.50
Pinnacle Landscapes, Inc.	006019	10416	Maintain 2 Newly Installed Pet Stations 10/18	\$ 189.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Pinnacle Landscapes, Inc.	006019	10424	Clean up Front Entrance due to Vehicle Crash	\$ 836.50
Rizzetta & Company, Inc.	006021	INV0000035316	Assessment Roll 2018-2019 FY	\$ 250.00
Rizzetta & Company, Inc.	005993	INV0000036000	District Management Fee 11/18	\$ 6,789.17
Rizzetta Amenity Services, Inc.	006005	INV00000000005521	Amenity Management Services & Actual Bi-Weekly Payroll 11/18	\$ 2,818.78
Rizzetta Amenity Services, Inc.	006013	INV00000000005577	Mileage & Cell Phone 10/18	\$ 195.86
Rizzetta Amenity Services, Inc.	006020	INV00000000005608	Amenity Management Services & Actual Bi-Weekly Payroll 11/18	\$ 2,068.78
Rizzetta Technology Services, LLC	005994	INV0000003827	Website Email & Hosting Services 11/18	\$ 190.00
Russ Berner Construction, Inc.	006000	8025	1216 SY of Asphalt Mill & Replace-Pavement Markings	\$ 17,612.00
Sharon E. Schulman	006001	SS102418	Board of Supervisors Meeting 10/24/18	\$ 200.00
Solitude Lake Management, LLC	005995	PI-A00210446	Lake & Pond Management Services 10/18	\$ 2,041.00
Solitude Lake Management, LLC	006022	PI-A00218029	Lake & Pond Management Services 11/18	\$ 2,041.00
Steven A. Brown-Cestero	005997	SB102418	Board of Supervisors Meeting 10/24/18	\$ 200.00
Suntech Electrical Contractors, Inc.	006006	7630	Street Light Repair	\$ 1,301.00
Suntech Electrical Contractors, Inc.	006023	7664	Street Light Repair 11/18	\$ 1,108.00
The Daily Breeze	005989	111785	Acct L40940 Legal Advertising 10/18	\$ 57.50
Tiquicia Corp D.B.A. Your Excellent Choice	006008	11047	Pressure Wash and Repaint Maintenance Building10/18	\$ 725.00
Trimmers Holiday Decor Inc.	006024	1392	Holiday Decor 2018	\$ 3,500.00
Universal Protection Service, LP	005987	8290693	Security Services 10/12/18-10/18/18	\$ 2,666.88
Universal Protection Service, LP	006002	8306574	Security Services 10/19/18-10/25/18	\$ 2,666.88
Universal Protection Service, LP	006015	8324503	Security Services 10/26/18-11/01/18	\$ 2,666.88
Universal Protection Service, LP	006015	8346122	Security Services 11/02/18-11/08/18	\$ 2,666.88
Universal Protection Service, LP	006015	8359612	Security Services 11/09/18-11/15/18	\$ 2,669.67

Paseo Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2018 Through November 30, 2018

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Vertex Water Features	005996	I1537	Fountain Cleaning 10/18	\$ 13.58
Vertex Water Features	006007	I1664	Fountain Cleaning & Repair 10/18	\$ 448.00
Vertex Water Features	006007	I1668	Fountain Repair & Repairs to Burnt Wires 10/18	\$ 418.72
Vertex Water Features	006014	I1743	Fountain Cleaning & Repair 11/2/18	\$ 448.00
Report Total				<u>\$ 101,492.75</u>

Paseo CDD
SunTrust Debit Card Account #xxxxxxx8181 Balance \$3,000
11/14/2018

<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>GL Code</u>	<u>Amount</u>	Balance	Cleared	Receipt
					3,000.00		
08/23/18	Home Depot	Tape & Wedge Anchor	001-57200-4654	(155.55)	2,844.45	Y	Y
08/23/18	Home Depot	Hammer Drill Bit & Wedge Anchor	001-57200-4654	(101.20)	2,743.25	Y	Y
08/23/18	Home Depot	Seed Bit	001-57200-4654	(31.77)	2,711.48	Y	Y
09/06/18	Home Depot	Screws & Locks	001-57200-4654	(40.95)	2,670.53	Y	Y
10/02/18	Home Depot	Maint Supplies	001-57200-4654	(57.57)	2,612.96	Y	Y
10/16/18	Home Depot	Nursery Containers	001-57200-4654	(50.88)	2,562.08	Y	Y
10/18/18	Action Signs	Small Sign	001-57200-4654	(127.50)	2,434.58	Y	Y
10/24/18	Staples	Small Binders	001-52900-4736	(52.11)	2,382.47	Y	Y
11/05/18	Bob Dean Supply	Pump Repairs	001-53800-4598	(1,801.68)	580.79	Y	Y
		Total debit card expenses		(2,419.21)			
	SunTrust	Replenish Balance to \$3,000.00		2,419.21			
		001-10104					

Belinda Blandon

District Manager

11/29/18

Date



More saving.
More doing.

3402 FORUM BLVD. FT. MYERS, FL 33905

8444 10117 12/18 12/18
CASHIER: [illegible]

021210523588 124H1APE <A>
MAGIC TAPE 75 IN X 600 IN 2PK 9.94
204.97
707382307655 5182 52812P1 <A>
5/8 X 3-1 2" WIDE ANCHOR
2006.84
136.80

SUBTOTAL 145.74
SALES TAX 8.81
TOTAL \$155.55
XXXXXX XXXX-XXXX-XXXX-XXXX
AUTN [illegible]
USD\$ 155.55



8444 12 47295 08/22/2018 5281

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/20/2018

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Online en español

www.homedepot.com/survey

User ID: WCY 103323 94891
PASSWORD: 18422 94879

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.

3402 FORUM BLVD. FT. MYERS, FL 33905
(239) 278-5201

8444 00005 84274 08/23/18 12:19 PM
CASHIER LUCERO

000346495256 BOSCH BIT <A> 17.47
BOSCH 5/8"X10"X12" HAMMER DRILL BIT
887480069886 METRIC WASHER <A>
METRIC WASHER P/2.0 16 ZINC
3000.32 9.60
707392307655 STB2-62812P1 <A>
5/8 X 8-1/2 WEDGE ANCHOR
1006.84 68.40

SUBTOTAL 95.47
SALES TAX 5.73
TOTAL \$101.20
XXXXXXXXXXXX4202 DEBIT

AUTH CODE 770147 USD\$ 101.20
AID A0000000042203 Debit



8444 06 84274 08/23/2018 0444

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/21/2018

***** DID WE NAIL IT? *****

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

online-edl.espaol

www.homedepot.com/survey

User ID: H88 177281 168843
PASSWORD: 18423 168837

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



More saving.
More doing.

3402 FORUM BLVD., FT. MYERS, FL 33905
(239) 278-5201

8444 00015 80646 08/23/18 01:26 PM
CASHIER JESSICA

045242517473 SDS 5/8X18 <A> 29.97
MILWAUKEE SDS BIT 5/8" X 16" X 18"

SUBTOTAL 29.97
SALES TAX 1.80
TOTAL \$31.77

XXXXXXXXXXXX4202 DEBIT

USD\$ 31.77

AUTH CODE 960896
AID A0000000042203

Debit



8444 15 80646 08/23/2018 9074

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 11/21/2018
A

DID WE NAIL IT?

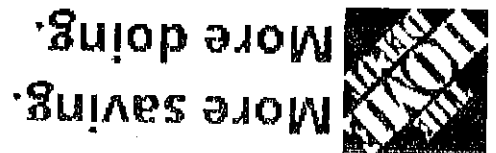
Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: W8J 170025 161596
PASSWORD: 18423 161581

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.



14655 S. TAMiami TR. (NOW HIRING)
FT. MYERS, FL 33912 (239)437-6333

0276 00008 06083 09/06/18 09:10 AM
CASHIER ANDREW

887480162219 MACH SCREW <A>
MACH SCR OVAL HD PH SS 1/4"X4"
601.18
051141362007 BLUE TAPE <A>
7.48
SCOTCHBLUE 1.41" 2097 EXTERIOR
887480035223 NUTS&WSHRS <A>
302.36
1/4" NUTS, WSHR AND LOCK WSHR ZP
7.08
045242188284 1/4COBALT <A>
5.47
MILWAUKEE 1/4" COBALT RED HELIX
UNIVERSAL SATIN BLACK <A>
205.76
SUBTOTAL 38.63
SALES TAX 2.32
TOTAL \$40.95
USD\$ 40.95

AID A0000000042203 Debit



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 12/05/2018

***** DID WE NAIL IT? *****

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Optine en español

www.homedepot.com/survey

User ID: H88 12731 12463
PASSWORD: 18456 12455

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Sept 11 2018

0276 59 35358 10/02/2018 9863
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES 01
12/31/2018



14655 S. TAMIAHI TR. (NOW HIRING)
FT. MYERS, FL 33912 (239) 437-6333
0276 00059 35358 10/02/18 08:55 /
SELF CHECK OUT
764661160601 60AWBLACK <A>
2013.67
60LB SAKRETE ALL WEATHER BLKTP PAICH
27.34
049206633865 TAMPER 8X8 <A>
26.97
AMES 8" X 8" STEEL TAMPER
SUBTOTAL 54.31
SALES TAX 3.26
TOTAL \$57.57
AID A0000000042203
AUTN CODE 930934
USD\$ 57.57
Debit

More saving.
More doing.





More saving.
More doing.

14655 S. TAMiami TR. (NOW HIRING)
FT. MYERS, FL 33912 (239)437-6333

0276 00008 58605 10/16/18 10:16 AM
CASHIER SELENA

770932834119 CONTAINER <A>
3# BLACK NURSERY CONTAINER
303.57

046242052838 SAWZALL <A>
MILWAUKEE 6" X18TPI RE IPB DE 5PK 10.71
046242483716 6" 5TPTICAX <A> 12.97

MILWAUKEE 6" 5 TPI CHIDE RECIP BLDE 7.57
0000-524-211 PAVERPEACH <A>
PEACH HOLLAND PAVER

300.48
03964510041 50# FAST 1 <A> 1.91
GUARANTEED 14.51
304.97

SUBTOTAL 48.00
SALES TAX 2.88
TOTAL \$50.88

XXXXXXXXXXXX4202 DEBIT

USD\$ 50.88

AUTH CODE 332218
AID A0000000042203 Debit



0276-08 58605 10/16/2018 8369

RETURN POLICY DEFINITIONS
POLICY ID 1 DAYS 90 POLICY EXPIRES ON 01/14/2019
A

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H88 11775 117507
PASSWORD: 16516 117499

Entries must be completed within 14 days

Action Signs and Graphics Too, LLC.

2085 ANDREA LANE UNIT 9
FT. MYERS, FL 33912

(239)482-0079



Invoice

DATE
9/27/2018

INVOICE #
9339J

BILL TO

PASEO CDD
9530 MARKETPLACE RD.
SUITE 206
FT. MYERS, FL. 33912


P.O. NO.

TERMS

KARI

DUE ON RECEIPT

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
SMALL SIGNS	5	24X18" CORRAPLASTIC SIGNS WITH STAKES- BLACK LETTERING ON WHITE. CDD MEETING AT 5:30.	25.50	127.50
MESSAGE	1	NO TAX# 85-8013406380C-0	0.00	0.00

Thank you!


WE APPRECIATE YOUR BUSINESS CHECK OUT OUR WEBSITE!

PLEASE MAKE CHECKS PAYABLE TO
ACTION SIGNS & GRAPHICS TOO, LLC.

Total

\$127.50

Thank you for your order, Attn

A confirmation email will be sent to you at khardwick@rizzetta.com with your complete order details.

[Print Order](#) [Cancel](#)

Order Number: 9792594430

Placed on: October 22, 2018

Shipping address

Paseo Community Development District
Guard House
11980 Paseo Grande Blvd
Fort Myers, FL 33912

Order sub-total: \$71.91
Coupons: -\$19.80
Shipping: FREE
Estimated Tax: \$3.13

Payment methods

Master Card ending in 9480
Attn Accounting, Riverview, FL 33578

Total: \$55.24

**Staples Plus members
always save more!**

Free Next-Day
Delivery – No
minimum

\$24.99 paper
everyday

Guaranteed
lowest price on
your 5 favorites

[VIEW ALL BENEFITS](#)

Need to cancel this order? Note: Most orders can be cancelled within **30 minutes**.

[Hide Order details](#) ☐

Membership fee required. Exclusions
apply.

Expected delivery by October 23, 2018 11980 Paseo Grande Blvd, Fort Myers, FL

3" Simply™ View Binder with Round Rings,
White

Qty.9

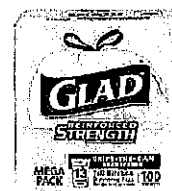
\$52.11

~~\$71.91~~

Staples Plus members save on this item.

To start saving Join Today and select this item
as a custom pick.

YOU MAY ALSO LIKE



31%
OFF

HP 902XL/902 High Yield
Black and Standard C/M/Y
Color Ink Cartridges
(394)

\$71.99

Brother Genuine TN221M
Magenta Original Laser
Toner Cartridge
(44)

\$57.49

Staples® Paper Clips,
Jumbo, Smooth, 1000/Pk
(412)

\$9.59

Glad Tall Kitchen Drawstring
Trash Bags 13 Gallon, 100
Bags/Box, White
(1175)

\$10.99 ~~\$15.99~~

ADD TO CART	1-HOUR PICK UP	ADD TO CART	1-HOUR PICK UP	ADD TO CART	1-HOUR PICK UP	ADD TO CART	1-HOUR PICK UP
-------------	----------------	-------------	----------------	-------------	----------------	-------------	----------------

Bob Dean Supply, Inc.

www.bobdeansupply.com

MAIN OFFICE
2624 HANSON STREET
FT. MYERS, FLORIDA 33901
(239) 332-1131

GLADES BRANCH
1310 EVERCANE ROAD
CLEWISTON, FLORIDA 33440
(863) 983-6131

STEEL QUOTES VALID 24 HOURS DUE TO MARKET

REMIT TO: 2624 HANSON STREET
FORT MYERS, FLORIDA 33901-7488

SOLD TO PUMP AND MOTOR SHOP SALES
MICHAEL LAKE-PASEO
239-333-7353
***** DO NOT MAIL *****
FORT MYERS

SHIP TO COLLIER WATER SYSTEMS, INC.
1430 RAIL HEAD BLVD
SUITE 108
NAPLES D ***

Credit Card

XXXXXXXXXXXXXXXXXXXX202

INVOICE NO.
1708715

INVOICE DATE
11/05/18

Due Date: 12/05/18

ORIGINAL INVOICE

PAGE
1

PARKWAY PRINTING, INC. • (239) 936-6970

TERMS

CASH SALES

SHIPPED VIA

CPU GD

SPECIAL INSTRUCTIONS

***** C O D *****

ORDERED	QUANTITY	SHIPPED	B.O.	ITEM NUMBER	DESCRIPTION	LIST PRICE	UNIT PRICE	AMOUNT
30	30			Q7778	COPPER WIRE INVERTER DUTY	11.35	11.35 LB	340.50
1	1			Q7777	MOTOR SHOP MATERIAL	40.00	40.00 EA	40.00
9	9			Q6666	MOTOR SHOP LABOR	100.00	100.00 EA	900.00
1	1			L7586	BERKELEY S18669 SHAFT SLEEVE	149.00	119.20 EA	119.20
1	1			L7585	1-3/8ID X 1-3/4OD 416SS BERKELEY S32015 MECH SHAFT SEAL REWIND 30HP MOTOR ON BERKELEY PUMP	375.00	300.00 EA	300.00

CASH DISCOUNT:

11/05/18

IF PAYMENT IS MADE
WITHIN OUR TERMS

DEDUCT

INVOICES UNPAID AFTER 30 DAYS SUBJECT TO 1% LATE
CHARGE. BOB DEAN SUPPLY RESERVES THE RIGHT TO
TITLE AND POSSESSION TO ALL ITEMS INVOICED UNTIL
PAYMENT IS RECEIVED IN FULL.

NET MERCHANDISE TOTAL	1,699.70
SPECIAL CHARGE	
TAX	101.98
INVOICE TOTAL	\$1,801.68

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

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

Invoice number 18930
 Date 10/23/2018
 Project **22168 Paseo CDD**

Description	Amount	Complete	To Date	Previous	Due This
01 (TM) Misc. Engineering Services	0.00	0.00	154,930.56	154,589.31	341.25
02 (TM) Updated Engineers Report	10,500.00	371.65	39,023.75	39,023.75	0.00
03 (LS) Lake Bank Inspection	1,500.00	100.00	1,500.00	1,500.00	0.00
04 (TM) Out of Scope Services	0.00	0.00	129,342.05	126,733.30	2,608.75
05 (TM) Reimbursables	0.00	0.00	1,362.70	1,362.70	0.00
WO1 Survey Services WO1	1,000.00	100.00	1,000.00	1,000.00	0.00
WO 4.1 Esperanza at Paseo: Lake Bank Maintenance	2,500.00	15.55	388.75	388.75	0.00
5.1 (WO) (LS) Lake 13 Investigation	1,500.00	100.00	1,500.00	1,500.00	0.00
WO 6 Lake Bank Maintenance Review	3,500.00	53.19	1,861.50	1,861.50	0.00
Total	20,500.00	1,614.19	330,909.31	327,959.31	2,950.00

01 (TM) Misc. Engineering Services

Professional Engineer

Prepare for and attend CDD BOS meeting.

Hours	Rate	Amount
1.75	195.00	341.25

Misc. Engineering Services subtotal 341.25

04 (TM) Out of Scope Services

Professional Engineer

Exhibits for concrete contractor.

Curb maintenance exhibit.

Curb repair exhibit.

Research and correspondence re amenity center retaining wall maintenance. Correspondence re supplemental speed limit signage.

Supplemental speed limit sign correspondence. Seek proposals.

Proposal correspondence and coordination.

Follow up with contractors on proposals.

Paseo CDD follow up items.

Hours	Rate	Amount
6.25	195.00	1,218.75

Project Manager

Russ Berner Construction coordination and contract

Request bids from contractors

Curb proposals and coordinate milling and paving project

Meeting prep

9.50 120.00 1,140.00

DATE REC'D RIZZETTA & CO., INC.
J/M approval Belinda Blandon Date 10/29/18

late entered OCT 25 2018

und 001 GL 51300 OC 3103

Project Technician

0.75 100.00 75.00

Principal Professional Engineer

1.00 175.00 175.00

Review condo drainage improvements

subtotal 17.50 2,608.75

Out of Scope Services subtotal 2,608.75

Invoice total **2,950.00**

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

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

Invoice number 18930
 Date 10/23/2018
 Project **22168 Paseo CDD**

Description	Amount	Complete	To Date	Previous	Due This
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04 (TM) Out of Scope Services	0.00	0.00	129,342.05	126,733.30	2,608.75
05 (TM) Reimbursables	0.00	0.00	1,362.70	1,362.70	0.00
WO1 Survey Services WO1	1,000.00	100.00	1,000.00	1,000.00	0.00
WO 4.1 Esperanza at Paseo: Lake Bank Maintenance	2,500.00	15.55	388.75	388.75	0.00
5.1 (WO) (LS) Lake 13 Investigation	1,500.00	100.00	1,500.00	1,500.00	0.00
WO 6 Lake Bank Maintenance Review	3,500.00	53.19	1,861.50	1,861.50	0.00
Total	20,500.00	1,614.19	330,909.31	327,959.31	2,950.00

01 (TM) Misc. Engineering Services

Professional Engineer

Prepare for and attend CDD BOS meeting.

Hours	Rate	Amount
1.75	195.00	341.25

Misc. Engineering Services subtotal 341.25

04 (TM) Out of Scope Services

Professional Engineer

Exhibits for concrete contractor.

Curb maintenance exhibit.

Curb repair exhibit.

Research and correspondence re amenity center retaining wall maintenance. Correspondence re supplemental speed limit signage.

Supplemental speed limit sign correspondence. Seek proposals.

Proposal correspondence and coordination.

Follow up with contractors on proposals.

Paseo CDD follow up items.

Hours	Rate	Amount
6.25	195.00	1,218.75

Project Manager

Russ Berner Construction coordination and contract

Request bids from contractors

Curb proposals and coordinate milling and paving project

Meeting prep

9.50 120.00 1,140.00

DATE REC'D RIZZETTA & CO., INC.
J/M approval Belinda Blandon Date 10/29/18

late entered OCT 25 2018

und 001 GL 51300 OC 3103

Project Technician

0.75 100.00 75.00

Principal Professional Engineer

1.00 175.00 175.00

Review condo drainage improvements

subtotal 17.50 2,608.75

Out of Scope Services subtotal 2,608.75

Invoice total **2,950.00**

Pre-Billing Worksheet

22168 Paseo CDD
Misc. Engineering Services
TM Misc. Eng. Serv.

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 09/30/2018

To Bill

Labor

WIP Status: Billable

Professional Engineer

Wesley Kayne

Meetings

Date	Units	Rate	Amount	Units	Amount
09/26/2018	1.75	195.00	341.25	1.75	341.25

Prepare for and attend CDD BOS meeting.

Subtotal	1.75		341.25	1.75	341.25
Labor total	1.75		341.25	1.75	341.25

TM Engineering - Out of Scope

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 09/30/2018

To Bill

Labor

WIP Status: Billable

Professional Engineer

Wesley Kayne

Miscellaneous (Labor)

09/04/2018	0.50	195.00	97.50	0.50	97.50
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Miscellaneous (Labor)

09/05/2018	0.50	195.00	97.50	0.50	97.50
------------	------	--------	-------	------	-------

Exhibits for concrete contractor.

Miscellaneous (Labor)

09/07/2018	0.75	195.00	146.25	0.75	146.25
------------	------	--------	--------	------	--------

Curb maintenance exhibit.

Miscellaneous (Labor)

09/10/2018	0.50	195.00	97.50	0.50	97.50
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Curb repair exhibit.

Miscellaneous (Labor)

09/11/2018	1.00	195.00	195.00	1.00	195.00
------------	------	--------	--------	------	--------

supplemental speed limit signage.

Miscellaneous (Labor)

09/12/2018	0.75	195.00	146.25	0.75	146.25
------------	------	--------	--------	------	--------

Miscellaneous (Labor)

09/13/2018	0.50	195.00	97.50	0.50	97.50
------------	------	--------	-------	------	-------

Supplemental speed limit sign correspondence.

Miscellaneous (Labor)

09/14/2018	0.50	195.00	97.50	0.50	97.50
------------	------	--------	-------	------	-------

Proposal correspondence and coordination.

Miscellaneous (Labor)

09/25/2018	0.50	195.00	97.50	0.50	97.50
------------	------	--------	-------	------	-------

Follow up with contractors on proposals.

Miscellaneous (Labor)

09/27/2018	0.50	195.00	97.50	0.50	97.50
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Miscellaneous (Labor)

09/28/2018	0.25	195.00	48.75	0.25	48.75
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Paseo CDD follow up items.

Subtotal	6.25		1,218.78	6.25	1,218.75
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Project Manager

Douglas Tarn

Miscellaneous (Labor)

09/06/2018	1.50	120.00	180.00	1.50	180.00
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Russ Berner Construction coordination and contract

Miscellaneous (Labor)

09/07/2018	2.00	120.00	240.00	2.00	240.00
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Miscellaneous (Labor)

09/10/2018	0.50	120.00	60.00	0.50	60.00
------------	------	--------	-------	------	-------

Request bids from contractors

Miscellaneous (Labor)

09/10/2018	1.00	120.00	120.00	1.00	120.00
------------	------	--------	--------	------	--------

Miscellaneous (Labor)

09/12/2018	1.00	120.00	120.00	1.00	120.00
------------	------	--------	--------	------	--------

Miscellaneous (Labor)

09/14/2018	1.00	120.00	120.00	1.00	120.00
------------	------	--------	--------	------	--------

Miscellaneous (Labor)

09/15/2018	0.50	120.00	60.00	0.50	60.00
------------	------	--------	-------	------	-------

Miscellaneous (Labor)

09/17/2018	1.00	120.00	120.00	1.00	120.00
------------	------	--------	--------	------	--------

Curb proposals and coordinate milling and paving project

Miscellaneous (Labor)

09/25/2018	0.50	120.00	60.00	0.50	60.00
------------	------	--------	-------	------	-------

Miscellaneous (Labor)

09/26/2018	0.50	120.00	60.00	0.50	60.00
------------	------	--------	-------	------	-------

Meeting prep

Subtotal	9.50		1,140.00	9.50	1,140.00
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Project Technician
Jamie Todd
Computer Work

09/05/2018	0.75	100.00	100.00	0.75	75.00
Subtotal	0.75		100.00	0.75	75.00

Principal Professional Engineer
Carl A. Barraco

Consultant Coordination
Review condo drainage improvements

09/11/2018	1.00	175.00	175.00	1.00	175.00
Subtotal	1.00		175.00	1.00	175.00
Labor total	17.50		1,765.00	17.50	2,608.75

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

Page: 1 of 11
Bill Date: Oct. 13, 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
408.56	408.56 CR	0.00	562.66

Payment Summary

Previous Balance	408.56
Payment by check received on OCT 08	408.56 CR

Balance	0.00
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Adjustments/Credits Summary

Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Current Charge Summary

Monthly Charges	545.48
One-Time Charges	0.00
Usage Charges	8.52
Discount	10.00 CR
Adjustments	0.04
Taxes, Fees, and Surcharges	18.62

Total Current Charges	562.66
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Due Date	Nov. 05, 2018	Amount Due	562.66
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IMPORTANT NEWS

OCT 24 2018

Date net u nizzella & Co., Inc.
)/M approval Belinda Blandon Date 10/29/18
)ate entered OCT 25 2018
 -und 001 GL 54100 OC 4103
 *heck

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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:

Please check here and complete reverse. Thank You.

Account Number:	311416420
Amount Due By Nov. 05, 2018	562.66

>029460 2252200 0001 008243 20Z
PASEO COMM DEVELOPMENT DIST
ATTN: ATT ACCT PAYABLES
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

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

[illegible]

P.O. Box 1319
Charlotte, NC 28201-1319Page: 2 of 11
Bill Date: Oct. 13, 2018**Important Notices and Information :****Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	231.68	231.68
Other Services	0.00	330.98	330.98
All Services	0.00	562.66	562.66

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 communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

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.

EMBARQ Florida, Inc. DBA CenturyLink

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>.

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

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

311416420
PASEO COMM DEVELOPMENT DIST
ATTN: ATT ACCT PAYABLES
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

MONTHLY AUTOPAY AUTHORIZATION FORM

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

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

☐ **Checking Account** ☐ **Savings Account**

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

Signature required _____

Date _____

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____

P.O. Box 1319
Charlotte, NC 28201-1319Page: 3 of 11
Bill Date: Oct. 13, 2018**Current Charges Summary****Service From Oct. 13, 2018****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 @	1.63	6.52
Inside Wire Maintenance	3 @	7.00	21.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Router Equip Fee	1 @	9.99	9.99
Router Equipment Fee	1 @	9.99	9.99
Static IP	1 @	10.00	10.00
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	4 @	10.76	43.04
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Core Connect Business Additional Line Bundle	1 @	42.00	42.00
Core Connect Business Additional Line Bundle	1 @	42.00	42.00
Core Connect Business Primary Line Bundle	1 @	127.00	127.00
Pure Business Broadband	1 @	100.91	100.91
Total Monthly Charges			545.48

Usage Charges

	Calls	Mins	
Call Return Business	4		6.00
International	19	21.0	2.52
Total Usage Charges	23	21.0	8.52

Discounts

High Speed Data Discount		10.00 CR
Total Discounts		10.00 CR

Adjustments

Fed Universal Service Chg OCT 01 To OCT 12	0.28
Access Recovery Charge OCT 01 To OCT 12	0.16 CR
Subscriber Line Charge OCT 01 To OCT 12	0.08 CR
Total Adjustments	0.04

Taxes, Fees and Surcharges

Federal Property Surcharge	1.75
Federal Universal Service Fund Surcharge	14.46
Federal and Other Cost Recovery Fee	2.41
Total Taxes, Fees and Surcharges	18.62

Total Current Charges**562.66****Contact Numbers**

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

P.O. Box 1319
Charlotte, NC 28201-1319Page: 4 of 11
Bill Date: Oct. 13, 2018**Package Summary****Core Connect Business Additional Line Bundle**

Monthly Recurring 42.00

239-225-0845

Multi Line 1 Party Business

Unlimited Long Distance (Voice Only)

Package Charges 42.00**Core Connect Business Additional Line Bundle**

Monthly Recurring 42.00

239-225-7791

Multi Line 1 Party Business

Unlimited Long Distance (Voice Only)

Package Charges 42.00**Core Connect Business Primary Line Bundle**

Monthly Recurring 127.00

239-225-0782

Multi Line 1 Party Business

Unlimited Long Distance (Voice Only)

eq000897732

HSI 10M CC 3YR

Package Charges 127.00**Pure Business Broadband**

Monthly Recurring 100.91

239-225-1769

CTL102733149

HSI 10.0M

Package Charges 100.91**CenturyLink Business Bundle B1 Primary Line**

Monthly Recurring 89.99

239-225-7505

3-Way Calling

Call Forward Busy

Call Forward No Answer

Call Forwarding

Multi Line Business

Unlimited Long Distance (Voice Only)

CTL106996178

Business Essentials-High Speed Internet 10M-2 year

F92-399-6711

Core Service Pack Business Essential

Package Charges 89.99**Discounts**

High Speed Data Discount 10.00 CR

Package Charges After Discount 79.99**Subtotal Package 391.90****Package Taxes, Fees and Surcharges 10.00****Total Package 401.90**

P.O. Box 1319
Charlotte, NC 28201-1319Page: 5 of 11
Bill Date: Oct. 13, 2018**Charge Detail**

Local Service from OCT 13 to NOV 12

Product-ID: 239-225-0782

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53
Fed Universal Service Chg	1.63
Subscriber Line & Access Recovery Charge	10.76

Total Local Exchange Services	12.92
--------------------------------------	--------------

** Inside Wire Maintenance	7.00
Long Distance Line Charge	3.99

Total Optional Features/Services	10.99
---	--------------

Total Monthly Charges	23.91
------------------------------	--------------

Usage Charges

Call Return Business	6.00
International	2.52

Total Usage Charges	8.52
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Adjustments

** Fed Universal Service Chg OCT 01 To OCT 12	0.07
** Access Recovery Charge OCT 01 To OCT 12	0.04 CR
** Subscriber Line Charge OCT 01 To OCT 12	0.02 CR

Total Adjustments	0.01
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Charge Detail For 239-225-0782**32.44**

Product-ID: 239-225-0845

Monthly Charges

Caller ID Number Only	0.00
Facility Relocation Cost Recovery Fee	0.53
Fed Universal Service Chg	1.63
Subscriber Line & Access Recovery Charge	10.76

Total Local Exchange Services	12.92
--------------------------------------	--------------

** Inside Wire Maintenance	7.00
Long Distance Line Charge	3.99

Total Optional Features/Services	10.99
---	--------------

Total Monthly Charges	23.91
------------------------------	--------------

Adjustments

** Fed Universal Service Chg OCT 01 To OCT 12	0.07
** Access Recovery Charge OCT 01 To OCT 12	0.04 CR
** Subscriber Line Charge OCT 01 To OCT 12	0.02 CR

Total Adjustments	0.01
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Charge Detail For 239-225-0845**23.92**

Product-ID: 239-225-7505

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53
Fed Universal Service Chg	1.63
Subscriber Line & Access Recovery Charge	10.76

Total Local Exchange Services	12.92
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P.O. Box 1319
Charlotte, NC 28201-1319

Page: 6 of 11
Bill Date: Oct. 13, 2018

Charge Detail

Local Service from OCT 13 to NOV 12

Product-ID: 239-225-7505

Monthly Charges

Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			16.91

Adjustments

** Fed Universal Service Chg OCT 01 To OCT 12	0.07		
** Access Recovery Charge OCT 01 To OCT 12	0.04 CR		
** Subscriber Line Charge OCT 01 To OCT 12	0.02 CR		
Total Adjustments			0.01

Charge Detail For 239-225-7505	16.92
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Product-ID: 239-225-7791

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.63		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.92	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
** Non-Telecom Services Surcharge	2.99		
Total Optional Features/Services		13.98	
Total Monthly Charges			26.90

Adjustments

** Fed Universal Service Chg OCT 01 To OCT 12	0.07		
** Access Recovery Charge OCT 01 To OCT 12	0.04 CR		
** Subscriber Line Charge OCT 01 To OCT 12	0.02 CR		
Total Adjustments			0.01

Charge Detail For 239-225-7791	26.91
---------------------------------------	--------------

Product-ID: CTL102733149

Monthly Charges

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

Charge Detail For CTL102733149	23.98
---------------------------------------	--------------

Product-ID: CTL106996178

Monthly Charges

** Broadband Cost Recovery Fee	3.99		
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P.O. Box 1319
Charlotte, NC 28201-1319

Page: 7 of 11
Bill Date: Oct. 13, 2018

Charge Detail

Local Service from OCT 13 to NOV 12

Product-ID: CTL106996178

Monthly Charges

** Router Equip Fee	9.99	
Total Optional Features/Services	13.98	
Total Monthly Charges		13.98

Charge Detail For CTL106996178

13.98

Product-ID: eq000897732 2392250845

Monthly Charges

**	Broadband Cost Recovery Fee	3.99	
**	PC Security - F-Secure	0.00	
**	Static IP	10.00	
**	Web Hosting	0.00	
	Total Optional Features/Services		13.99
	Total Monthly Charges		13.99

Charge Detail For eq000897732

13.99

Total Charge Detail

152.14

Total Package Summary

391.90

Tax, Fees and Surcharges

18.62

Total Current Charges

562.66

**** 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	SEP23	12:42 am		CALLRETURN	609-509-5100	\$	Direct Call		1.50
2	SEP28	06:34 pm		CALLRETURN	815-674-8115	\$	Direct Call		1.50
3	OCT07	01:47 am		CALLRETURN	239-478-2746	\$	Direct Call		1.50
4	OCT11	12:41 am		CALLRETURN	239-834-2560	\$	Direct Call		1.50
	Total for	239-225-0782							6.00
				Total Of Itemized Calls					6.00

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

Page: 8 of 11
Bill Date: Oct. 13, 2018

CenturyLink Long Distance

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

Recurring Charges

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

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
V International	0.00	2.52	2.52
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	2.52	2.52

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	SEP13	12:03 pm		HESPELER	ON 519-841-3354	V	Direct Call	1.0	0.12
2	SEP13	05:45 pm		HESPELER	ON 519-841-3354	V	Direct Call	1.0	0.12
3	SEP14	09:59 pm		TORONTO	ON 416-904-1919	V	Direct Call	1.0	0.12
4	SEP18	08:33 am		OAKVILLE	ON 905-484-0937	V	Direct Call	1.0	0.12
5	SEP19	02:07 pm		WINDSOR	ON 519-971-6247	V	Direct Call	1.0	0.12
6	SEP21	11:23 am		OTTAWAHULL	ON 613-816-1677	V	Direct Call	1.0	0.12
7	SEP21	12:39 pm		TORONTO	ON 416-419-7797	V	Direct Call	1.0	0.12
8	SEP24	02:03 pm		TORONTO	ON 416-460-7048	V	Direct Call	1.0	0.12
9	SEP26	04:38 pm		TORONTO	ON 416-859-2159	V	Direct Call	1.0	0.12
10	SEP27	01:55 pm		STCTNSTHLD	ON 905-933-1731	V	Direct Call	1.0	0.12
11	SEP27	01:56 pm		STCTNSTHLD	ON 905-646-0950	V	Direct Call	1.0	0.12
12	OCT01	11:16 am		WINDSOR	ON 519-816-7829	V	Direct Call	1.0	0.12
13	OCT02	08:08 am		MILTON	ON 905-691-5673	V	Direct Call	1.0	0.12
14	OCT05	09:47 am		WINDSOR	ON 519-817-6418	V	Direct Call	1.0	0.12
15	OCT05	09:49 am		WINDSOR	ON 519-817-6418	V	Direct Call	1.0	0.12
16	OCT05	09:57 am		BURLINGTON	ON 905-638-3300	V	Direct Call	1.0	0.12
17	OCT06	08:33 am		UNIONVILLE	ON 905-479-5916	V	Direct Call	2.0	0.24
18	OCT08	12:50 pm		OSHAWA	ON 905-718-0510	V	Direct Call	2.0	0.24
19	OCT09	08:14 am		HAMILTON	ON 905-981-4777	V	Direct Call	1.0	0.12
Total for 239-225-0782								21.0	2.52
Total Of Itemized Calls								21.0	2.52

Taxes, Fees and Surcharges

Federal Property Surcharge	0.69
Federal Universal Service Fund Surcharge	4.00

P.O. Box 1319
Charlotte, NC 28201-1319Page: 9 of 11
Bill Date: Oct. 13, 2018**CenturyLink Long Distance**

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

Taxes, Fees and Surcharges

Federal and Other Cost Recovery Fee

0.93

Total Taxes, Fees and Surcharges

5.62

Total CenturyLink Long Distance**24.10**

P.O. Box 1319
Charlotte, NC 28201-1319Page: 10 of 11
Bill Date: Oct. 13, 2018**CenturyLink Long Distance**

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

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
239-225-0782	699	255.4	2.52
Total	699	255.4	2.52



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420



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

Page: 11 of 11
Bill Date: Oct. 13, 2018

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.



CenturyLink®



INVOICE

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

Automatic Payment Option: The City's Utilities now allows you to pay your bill automatically each month from your checking or savings account. Save time, postage, lost checks, and late fees with this fast and convenient way of paying your utility bills. For a copy of the automatic withdrawal form, please visit us at: <http://www.cityftmyers.com/Utilities.aspx> or call us at (239) 321-8100.

account information

ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		11/05/18	DUE DATE
			11/19/18
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,186.78		\$4,313.76	\$4,313.76

Page 1 of 2

amount due

Previous Balance	4,186.78
Payment on 10/23/2018- Thank you	4,186.78
Billing	4,313.76
TOTAL AMOUNT DUE	\$4,313.76

Date	Order Number	Service Fee	Units	Amount
10/2/2018	SO#: 773689	40 YARD COMPACTOR	0.00	231.00
10/5/2018	SO#: 775395	40 YARD COMPACTOR	0.00	231.00
10/9/2018	SO#: 774191	40 YARD COMPACTOR	0.00	231.00
10/12/2018	SO#: 778824	40 YARD COMPACTOR	0.00	231.00
10/16/2018	SO#: 779044	40 YARD COMPACTOR	0.00	231.00
10/19/2018	SO#: 786072	40 YARD COMPACTOR	0.00	231.00
10/23/2018	SO#: 781089	40 YARD COMPACTOR	0.00	231.00
10/27/2018	SO#: 786847	40 YARD COMPACTOR	0.00	231.00
10/30/2018	SO#: 785304	40 YARD COMPACTOR	0.00	231.00
10/31/2018	WT2030754 SO773689	TONNAGE - SOLID WASTE	2.49	142.15
10/31/2018	WT2032974 SO775395	TONNAGE - SOLID WASTE	1.83	104.48
10/31/2018	WT2034963 SO774191	TONNAGE - SOLID WASTE	2.42	138.16
10/31/2018	WT2037054 SO778824	TONNAGE - SOLID WASTE	2.01	114.75
10/31/2018	WT2039115 SO779044	TONNAGE - SOLID WASTE	2.69	153.57
10/31/2018	WT2041162 SO786072	TONNAGE - SOLID WASTE	1.81	103.33
10/31/2018	WT2043205 SO781089	TONNAGE - SOLID WASTE	1.83	104.48
10/31/2018	WT2046249 SO786847	TONNAGE - SOLID WASTE	2.76	157.57
10/31/2018	WT2047518 SO785304	TONNAGE - SOLID WASTE	1.73	98.77

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	11/05/18	DUE DATE	11/19/18
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,186.78	\$4,313.76	\$4,313.76	



ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

192-

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



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

101531700004313762



INVOICE

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

10/31/2018
 10/31/2018
 10/1/2018 SO#: 773690
 10/1/2018 SO#: 775393
 10/1/2018 SO#: 774193
 10/1/2018 SO#: 778823
 10/1/2018 SO#: 779046
 10/1/2018 SO#: 786070
 10/1/2018 SO#: 781093
 10/1/2018 SO#: 786845
 10/1/2018 SO#: 785305

account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		11/05/18	DUE DATE 11/19/18
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,186.78		\$4,313.76	\$4,313.76

Page 2 of 2

STAND-BY CHARGE	1.00	79.50
COMPACTOR TURNKEY CHARGE	1.00	318.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
TOTAL CURRENT CHARGES		\$4,313.76

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,313.76			

PAST DUE AMOUNT
\$0.00

RECEIVED
 NOV 09 2018

City of Fort Myers
 /M approval Belinda Blandon Date 11/16/18

ate enterer

und GL OC

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		11/05/18	DUE DATE 11/19/18
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,186.78		\$4,313.76	\$4,313.76

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

192-



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

101531700004313762

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

Invoice

BILL TO
Paseo
Paseo Grande Blvd
Fort Myers, FL 33912

RECEIVED
NOV 14 2018

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
6408	11/14/2018	\$3,619.80	11/14/2018	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Misc Services 30 HP SOFT STARTER COMPUTER WEG 5000S Drive System 30hp @ 460 volt 45 Amps	1	1,369.80	1,369.80
Misc Services Labor Charges To pull unit- 6 hours at 75.00 per hour 2 men- \$ 900.00 Total Labor Charges to re-install system with Computer and Diagnostic- 3 men at 75.00 per hour - 6 hours total- \$1,350.00 Total	1	2,250.00	2,250.00

BALANCE DUE

\$3,619.80

date entered NOV 14 2018
V/M approval Belinda Blandon Date 11/16/18
und 001 GL 53800 OC 4598
bank #



Crystal Clean
3120 Winkler Ave. Ext., Suite 14
Fort Myers, FL 33916

Invoice

Invoice #	28812
Date	11/1/2018
Due Date	11/28/2018

Paseo CDD
3800 Colonial Blvd, Ste 103
Fort Myers, FL 33966

Paseo
11980 Paseo Blvd.
Fort Myers, FL 33912

NOVEMBER 2018	Qty	Rate	Amount
Weekly Cleaning Of Gatehouse 11/2/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 11/9/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 11/16/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 11/23/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 11/30/18	1	45.00	45.00
<p>DATE REC'D 11/22/18</p> <p>WM approval <u>Belinda Blandon</u> Date <u>11/13/18</u></p> <p>date entered <u>NOV 08 2018</u></p> <p>fund <u>001</u> GL <u>52900</u> OC <u>4700</u></p> <p>check # _____</p> <p>RECEIVED NOV 01 2018</p>			

www.CleaningFortMyers.com

Subtotal \$225.00

Sales Tax (0.0%) \$0.00

Total \$225.00

Payments/Credits \$0.00

Balance Due \$225.00

E-mail: CrystalClean@CleaningFortMyers.com

Phone #: (239) 936.7700

Fax #: (239) 936.7065

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
10/17/2018	7568

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
25060212	Due on receipt

Item	Quantity	Description	Rate	Amount
AFTER HOURS Service	1	After Hours Service: Visitor entry gate arm nuts are loose.	75.00	75.00
AFTER HOURS Labor	0.25	After Hours Labor 10/13/18 - Replaced stripped out nylon nuts and missing washer. Cycled equipment tested ok.	140.00	35.00
MA021	2	Liftmaster nylon nuts	0.55	1.10
MA022	1	Mega Arm Washers	0.50	0.50
<div>date rec'd Rizzetta & Co. Inc. w/ M approval Belinda Blandon Date 10/29/18 date entered OCT 23 2018 und. 001 GL 52900 OC 4694 check #</div>				
All work is complete!				
Balance Due				\$111.60

PASEO CDD

FPL Electric Summary

Month: 10/18 Dated: 11/03/18

For:

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	\$ 271.55
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 425.90
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 287.41
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 373.01
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,259.27
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 800.17
25633-32200	STREET LIGHTS	11803 Nalds St # SL	001 53100 4307	\$ 522.71
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 27.60
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 224.32
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 222.06
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 133.83
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 262.30
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 28.35
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 81.25
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 309.82
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 637.34
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 1,017.92
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 101.29
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 32.65
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 430.27
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 13.06
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 172.60
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 345.75
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 870.76
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 282.93
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 76.67
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 270.55
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 637.94
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 171.23
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 449.16
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 18.53
TOTAL				\$ 10,758.20

Summary

ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	\$ 947.43
ELECTRIC-FOUNTAIN	001 53100 4302	\$ 4,487.35
ELECTRIC-UTILITY COMPACTOR	001 53100 4305	\$ 28.35
ELECTRIC-UTILITY IRRIGATION	001 53100 4306	\$ 2,728.97
ELECTRIC-UTILITY SERVICES	001 53100 4307	\$ 2,566.10
Total		\$ 10,758.20

Date Rec'd Rizzetta & Co., Inc. NOV 08 2018

O/M approval Belinda Blandon Date 11/13/18

Date entered NOV 08 2018

Fund 001 GL 53100 OC * various

Check # _____



FPL
GENERAL MAIL FACILITY
MIAMI FL 33186-0001

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

PASEO CDD:
Here's what you owe for this billing period.

Amount of your last bill	\$258.98
Payments	-\$258.98
New charges due by Nov 26, 2018	\$271.55
Total amount you owe	\$271.55

Amount of your last bill	258.98
Payment received - Thank you	-258.98
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Customer charge:	\$10.15
Non-fuel: (\$0.062300 per kWh)	\$166.66
Fuel: (\$0.026310 per kWh)	\$70.38

Electric service amount 247.19

Storm charge	3.00
Gross receipts tax	6.42
Franchise charge	14.94
Taxes and charges	24.36

Total new charges \$271.55

Total amount you owe \$271.55

Nov 3, 2018 Electric Bill

For: Oct 4, 2018 to Nov 3, 2018 (30 days)

Service Address

23 HERMINIA ST #FNTN
FORT MYERS, FL 33912
tbogerty@rizzetta.com

Account Number 01665-48552

Questions? Contact Us

Reliable energy is affordable energy.

Learn how we save you money at fpl.com/savings

Meter Summary

Meter reading - Meter KCD4989 Next meter reading Dec 4, 2018

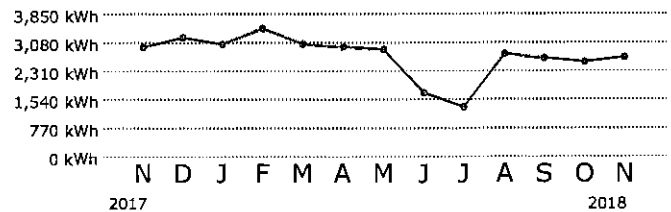
Current reading	26797
Previous reading	-24122

kWh used 2675

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Nov 3, 2018	Oct 4, 2018	Nov 3, 2017
kWh Used	2675	2546	2959
Service days	30	29	30
kWh/day	89	87	98
Amount	\$271.55	\$258.98	\$310.61

Energy Usage History



Keep In Mind

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

Do your part, plant smart

By selecting the right tree and planting in the right place, you can reduce outages and flickers.

[Planting tips](#)

Exclusive electric vehicle offer

In celebration of National Drive Electric week, we are offering an exclusive partner discount.

[Get the deal](#)

Useful Links

[Billing and service details](#)
[Energy News](#)
[View back of the bill](#)

Important Numbers

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 450154 / 27 39229 5303049317537600952400000

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

B 8 5303 0

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

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	\$425.90	Nov 26 2018	\$

our electric statement

Account number: 04931-75376

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 10959 ESTEBAN DR # FNTN

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
431.36	431.36 CR	0.00	0.00	425.90	\$425.90	Nov 26 2018

Meter reading - Meter ACD8688

Current reading 97252

Previous reading - 92992

kWh used 4260

Energy usage

	Last Year	This Year
kWh this month	3208	4260
Service days	30	30
kWh per day	107	142

The electric service amount

includes the following charges:

Customer charge: \$10.15

Electricity: \$112.08

(\$0.026310 per kWh)

Gas fuel: \$265.40

(\$0.062300 per kWh)

Enroll now in FPL Budget Billing by paying
\$392.29 in 1 payment by the due date instead of
\$425.90. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	431.36
Payment received - Thank you	431.36 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	387.63**
Storm charge	4.77
Gross receipts tax	10.06
Franchise charge	23.44
Total new charges	\$425.90

Total amount you owe \$425.90

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

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)

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

B 8 5303 2

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

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
10354-74582	\$287.41	Nov 26 2018	\$

our electric statement

Account number: 10354-74582

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

Statement date: Nov 03 2018

ervice address: 11138 PASEO DR # FNTN

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
311.57	311.57 CR	0.00	0.00	287.41	\$287.41	Nov 26 2018

eter reading - Meter ACD4412

urrent reading 03389
evious reading - 00551
h used 2838

Amount of your last bill 311.57
Payment received - Thank you 311.57 CR
Balance before new charges \$0.00

ergy usage
Last Year This Year
h this month 3175 2838
ervice days 30 30
h per day 106 95

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

Electric service amount 261.63**
Storm charge 3.17
Gross receipts tax 6.79
Franchise charge 15.82
Total new charges \$287.41

he electric service amount
cludes the following charges:

ustomer charge: \$10.15
el: \$74.67
(\$0.026310 per kWh)
n-fuel: \$176.81
(\$0.062300 per kWh)

Total amount you owe \$287.41

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

PL 4 450154 / 27 36824 5303152700106791037300000

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

B 8 5303 9

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$373.01	Nov 26 2018	\$

our electric statement

Account number: 15270-01067

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11141 ESTEBAN DR # LF-A

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
357.06	357.06 CR	0.00	0.00	373.01	\$373.01	Nov 26 2018

Meter reading - Meter ACD2824

Current reading 69811
Previous reading - 66094
kWh used 3717

Energy usage

	Last Year	This Year
kWh this month	3372	3717
Service days	30	30
kWh per day	112	124

The electric service amount

Includes the following charges:

Customer charge: \$10.15
Electricity: \$97.79
(\$0.026310 per kWh)
Gas fuel: \$231.57
(\$0.062300 per kWh)

Enroll now in FPL Budget Billing by paying \$368.24 in 1 payment by the due date instead of \$373.01. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	357.06
Payment received - Thank you	357.06 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	339.51**
Storm charge	4.16
Gross receipts tax	8.81
Franchise charge	20.53
Total new charges	\$373.01

Total amount you owe \$373.01

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

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



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/ 27

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

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#BWNDJNQ ***

#3519943BQ769122#

PASEO CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912-0393

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,259.27	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

Statement date: Nov 03 2018

ervice address: 8201 PENZANCE BLVD #WELL

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,092.50	1,092.50 CR	0.00	0.00	1,259.27	\$1,259.27	Nov 26 2018

eter reading - Meter KNJ7939

urrent reading 36921
evious reading - 24165
h used 12756

Amount of your last bill 1,092.50
Payment received - Thank you 1,092.50CR
Balance before new charges \$0.00

mand reading 46.98
mand kW 47

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

Electric service amount 1,149.25**

Storm charge 10.97

Gross receipts tax 29.75

Franchise charge 69.30

Total new charges \$1,259.27

h this month 16538 12756

vice days 30 30

h per day 551 425

Total amount you owe \$1,259.27

he electric service amount
cludes the following charges:

ustomer charge: \$25.34

el: \$335.61

(\$0.026310 per kWh)

r-fuel: \$284.46

(\$0.022300 per kWh)

mand: \$503.84

(\$10.72 per kW)

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

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)

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

B 8 5303

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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$800.17	Nov 26 2018	\$

our electric statement

Account number: 24743-50267

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 1 PASEO GRANDE BLVD # PUMPS

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
767.54	767.54 CR	0.00	0.00	800.17	\$800.17	Nov 26 2018

Meter reading - Meter KN76510

Current reading 34817
Previous reading - 26514
kWh used 8103

Energy usage

	Last Year	This Year
kWh this month	7499	8103
Service days	30	30
kWh per day	249	270

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$213.19
(\$0.026310 per kWh)
Gas-fuel: \$504.82
(\$0.062300 per kWh)

Enroll now in FPL Budget Billing by paying \$781.88 in 1 payment by the due date instead of \$800.17. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	767.54
Payment received - Thank you	767.54 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	728.16**
Storm charge	9.07
Gross receipts tax	18.90
Franchise charge	44.04
Total new charges	\$800.17

Total amount you owe \$800.17

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

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



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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
25633-32200	\$522.71	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

stomer name: PASEO CDD

Statement date: Nov 03 2018

rvice address: 11803 NALDA ST # SL

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
490.08	490.08 CR	0.00	0.00	522.71	\$522.71	Nov 26 2018

ter reading - Meter KN76511

rrrent reading 36464
vious reading - 31210
h used 5254

Amount of your last bill 490.08
Payment received - Thank you 490.08 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	5672	5254
rvice days	30	30
h per day	189	175

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

Electric service amount	475.71**
Storm charge	5.88
Gross receipts tax	12.35
Franchise charge	28.77
Total new charges	\$522.71

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

stomer charge: \$10.15
al: \$138.23
(\$0.026310 per kWh)
n-fuel: \$327.33
(\$0.062300 per kWh)

Total amount you owe \$522.71

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

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
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PASEO CDD
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PASEO CDD:
Here's what you owe for this billing period.

Amount of your last bill	\$657.04
Payments	-\$657.04
New charges due by Nov 26, 2018	\$27.60
Total amount you owe	\$27.60

Amount of your last bill	657.04
Payment received - Thank you	-657.04
Balance before new charges	\$0.00

NEW CHARGES

Rate: GSD-1 GENERAL SERVICE DEMAND	
Customer charge:	\$25.34
Non-fuel: (\$0.022300 per kWh)	\$0.04
Fuel: (\$0.026310 per kWh)	\$0.05

Demand charge: \$10.72 per KW

Electric service amount 25.43

Gross receipts tax	0.65
Franchise charge	1.52

Taxes and charges 2.17

Total new charges \$27.60

Total amount you owe \$27.60

Nov 3, 2018 Electric Bill

For: Oct 4, 2018 to Nov 3, 2018 (30 days)

Service Address

9101 PENZANCE BLVD # FNTN
FORT MYERS, FL 33912
tbogerty@rizzetta.com

Account Number 27060-67036

Questions? Contact Us

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Meter Summary

Meter reading - Meter KN76513 Next meter reading Dec 4, 2018

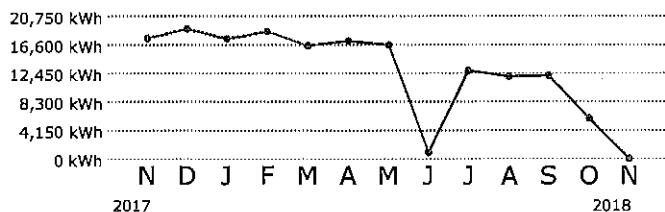
Current reading	12415
Previous reading	-12413

kWh used	2
Demand reading	.03
Demand KW	0

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	Nov 3, 2018	Oct 4, 2018	Nov 3, 2017
kWh Used	2	5874	17556
Service days	30	29	30
kWh/day	0	202	585
Amount	\$27.60	\$657.04	\$1,352.45

Energy Usage History



Keep In Mind

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

Beware. Scams are on the rise!

FPL will never ask you for personal information unless you initiate the call.

[Protect yourself](#)

Look up, look out

To help avoid serious injuries, we urge anyone working outside to stay away from power lines.

[What you should know](#)

Useful Links

[Billing and service details](#)

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Important Numbers

Customer Service:

1-800-375-2434

Outside Florida:

1-800-226-3545

To report power outages:

1-800-4OUTAGE (468-8243)

Hearing/speech impaired:

711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$224.32	Nov 26 2018	\$

our electric statement

Account number: 27900-20180

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11030 ESTEBAN DR #SL

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
199.27	199.27 CR	0.00	0.00	224.32	\$224.32	Nov 26 2018

Meter reading - Meter AC92937

Current reading 92920
Previous reading - 90730
kWh used 2190

Amount of your last bill 199.27
Payment received - Thank you 199.27 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	2303	2190
Service days	30	30
kWh per day	77	73

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

Electric service amount	204.22**
Storm charge	2.45
Gross receipts tax	5.30
Franchise charge	12.35
Total new charges	\$224.32

The electric service amount includes the following charges:

Customer charge: \$10.15
Del: \$57.62
(\$0.026310 per kWh)
Fuel: \$136.45
(\$0.062300 per kWh)

Total amount you owe \$224.32

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$222.06	Nov 26 2018	\$

our electric statement

Account number: 28147-18504

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11812 NALDA ST # FNTN

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
213.60	213.60 CR	0.00	0.00	222.06	\$222.06	Nov 26 2018

Meter reading - Meter KN94729

Current reading 78083
Previous reading - 75916
kWh used 2167

Amount of your last bill 213.60
Payment received - Thank you 213.60 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	2098	2167
Service days	30	30
kWh per day	69	72

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

Electric service amount	202.16**
Storm charge	2.43
Gross receipts tax	5.25
Franchise charge	12.22
Total new charges	\$222.06

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$57.01
(\$0.026310 per kWh)
Gas-fuel: \$135.00
(\$0.062300 per kWh)

Total amount you owe \$222.06

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$133.83	Nov 26 2018	\$

our electric statement

Account number: 28467-91263

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11170 PASEO DR # SL

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
118.54	118.54 CR	0.00	0.00	133.83	\$133.83	Nov 26 2018

Meter reading - Meter AC01174

Current reading 18136
Previous reading - 16875
kWh used 1261

Energy usage

	Last Year	This Year
kWh this month	1142	1261
Service days	30	30
kWh per day	38	42

The electric service amount includes the following charges:

Customer charge: \$10.15
Electricity: \$33.18
(\$0.026310 per kWh)
Gas-fuel: \$78.56
(\$0.062300 per kWh)

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Amount of your last bill 118.54
Payment received - Thank you 118.54 CR
Balance before new charges \$0.00

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

Electric service amount 121.89**
Storm charge 1.41
Gross receipts tax 3.16
Franchise charge 7.37
Total new charges \$133.83

Total amount you owe \$133.83

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

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$262.30	Nov 26 2018	\$

our electric statement**Account number: 42347-70065**

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 8303 ADELIO LN # LF-E

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
250.98	250.98 CR	0.00	0.00	262.30	\$262.30	Nov 26 2018

eter reading - Meter ACD3117

urrent reading 98429

evious reading - 95849

h used 2580

ergy usage

	Last Year	This Year
h this month	2653	2580
rvice days	30	30
h per day	88	86

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

ustomer charge: \$10.15

el: \$67.88

(\$0.026310 per kWh)

n-fuel: \$160.74

(\$0.062300 per kWh)

Amount of your last bill

250.98

Payment received - Thank you

250.98 CR

Balance before new charges

\$0.00

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

Electric service amount 238.77**

Storm charge 2.89

Gross receipts tax 6.20

Franchise charge 14.44

Total new charges \$262.30

Total amount you owe**\$262.30**

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$28.35	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

Statement date: Nov 03 2018

ervice address: 11604 PASEO GRANDE BLVD # TRASH

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
29.91	29.91 CR	0.00	0.00	28.35	\$28.35	Nov 26 2018

eter reading - Meter KJ47693

urrent reading 08251
evious reading - 06073
h used 178

Amount of your last bill 29.91
Payment received - Thank you 29.91 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	171	178
rvice days	30	30
h per day	5	5

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

Electric service amount	25.92**
Storm charge	0.20
Gross receipts tax	0.67
Franchise charge	1.56
Total new charges	\$28.35

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

ustomer charge: \$10.15
al: \$4.68
(\$0.026310 per kWh)
n-fuel: \$11.09
(\$0.062300 per kWh)

Total amount you owe \$28.35

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

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$81.25	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 8366 DARIO WAY # SL-2

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
71.51	71.51 CR	0.00	0.00	81.25	\$81.25	Nov 26 2018

eter reading - Meter ACD3090

urrent reading 64568

evious reading - 63847

h used 721

ergy usage

	Last Year	This Year
h this month	603	721
ervice days	30	30
h per day	20	24

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

ustomer charge: \$10.15

el: \$18.97

(\$0.026310 per kWh)

n-fuel: \$44.93

(\$0.062300 per kWh)

Amount of your last bill 71.51

Payment received - Thank you 71.51 CR

Balance before new charges \$0.00

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

Electric service amount 74.05**

Storm charge 0.81

Gross receipts tax 1.92

Franchise charge 4.47

Total new charges \$81.25

Total amount you owe**\$81.25**

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
51072-41068	\$309.82	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 11141 ESTEBAN DR # LF-C

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
288.58	288.58 CR	0.00	0.00	309.82	\$309.82	Nov 26 2018

eter reading - Meter ACD3137

urrent reading 24750

evious reading - 21682

h used 3068

ergy usage

	Last Year	This Year
h this month	2333	3068
ervice days	30	30
h per day	78	102

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

ustomer charge: \$10.15

el: \$80.72

(\$0.026310 per kWh)

n-fuel: \$191.14

(\$0.062300 per kWh)

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\$284.97 in 1 payment by the due date instead of
\$309.82. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	288.58
Payment received - Thank you	288.58 CR
Balance before new charges	\$0.00
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)	
Electric service amount	282.01**
Storm charge	3.44
Gross receipts tax	7.32
Franchise charge	17.05
Total new charges	\$309.82

Total amount you owe \$309.82

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
52896-15485	\$637.34	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 8307 BIBIANA WAY # SL

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
588.06	588.06 CR	0.00	0.00	637.34	\$637.34	Nov 26 2018

ter reading - Meter KNJ7966

rrent reading 31176

vious reading - 24745

h used **6431****ergy usage**

	Last Year	This Year
h this month	8004	6431
vice days	30	30
h per day	266	214

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

ustomer charge: \$10.15

at: \$169.20

(\$ 0.026310 per kWh)

n-fuel: \$400.65

(\$ 0.062300 per kWh)

Amount of your last bill

588.06

Payment received - Thank you

588.06 CR

Balance before new charges

\$0.00

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

Electric service amount 580.00**

Storm charge 7.20

Gross receipts tax 15.06

Franchise charge 35.08

Total new charges \$637.34**Total amount you owe****\$637.34**

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$1,017.92	Nov 26 2018	\$

our electric statement

r: Oct 04 2018 to Nov 03 2018 (30 days)

stomer name: PASEO CDD
rvice address: 8307 BIBIANA WAY # FNTN

Account number: 53689-07407

Statement date: Nov 03 2018
Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
999.20	999.20 CR	0.00	0.00	1,017.92	\$1,017.92	Nov 26 2018

ter reading - Meter KN49807

rrrent reading 48286
avious reading - 35908
h used 12378

mand reading 27.57
mand kW 28

ergy usage

	Last Year	This Year
h this month	10050	12378
rvice days	30	30
h per day	335	412

he electric service amount cludes the following charges:

stomer charge: \$25.34
el: \$325.67
(\$0.026310 per kWh)
n-fuel: \$276.03
(\$0.022300 per kWh)
mand: \$300.16
(\$10.72 per kW)

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\$916.69 in 1 payment by the due date instead of
\$1,017.92. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill	999.20
Payment received - Thank you	999.20 CR
Balance before new charges	\$0.00

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

Electric service amount	927.20**
Storm charge	10.65
Gross receipts tax	24.05
Franchise charge	56.02
Total new charges	\$1,017.92

Total amount you owe \$1,017.92

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

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
60702-89472	\$101.29	Nov 26 2018	\$

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

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Service address: 11060 ESTEBAN DR # SL-3

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
94.09	94.09 CR	0.00	0.00	101.29	\$101.29	Nov 26 2018

Meter reading - Meter ACD2851

Current reading 81498

Previous reading - 80571

kWh used 927

Energy usage

	Last Year	This Year
kWh this month	943	927
Service days	30	30
kWh per day	31	31

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

Customer charge: \$10.15

Fuel: \$24.39

(\$0.026310 per kWh)

Non-fuel: \$57.75

(\$0.062300 per kWh)

Amount of your last bill	94.09
Payment received - Thank you	94.09 CR
Balance before new charges	\$0.00

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

Electric service amount	92.29**
Storm charge	1.04
Gross receipts tax	2.39
Franchise charge	5.57
Total new charges	\$101.29

Total amount you owe \$101.29

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
66280-27523	\$32.65	Nov 26 2018	\$

our electric statement

Account number: 66280-27523

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 8201 PENZANCE BLVD # SL

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
30.89	30.89 CR	0.00	0.00	32.65	\$32.65	Nov 26 2018

Meter reading - Meter ACD8024

Current reading 58858
Previous reading - 58636
kWh used 222

Amount of your last bill 30.89
Payment received - Thank you 30.89 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	299	222
Service days	30	30
kWh per day	10	7

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

Electric service amount	29.83**
Storm charge	0.25
Gross receipts tax	0.77
Franchise charge	1.80
Total new charges	\$32.65

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$5.84
(\$0.026310 per kWh)
Non-fuel: \$13.84
(\$0.062300 per kWh)

Total amount you owe \$32.65

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$430.27	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 11964 TULIO WAY # SL

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
388.79	388.79 CR	0.00	0.00	430.27	\$430.27	Nov 26 2018

meter reading - Meter KN76524

urrent reading 07374
vious reading - 03069
h used 4305

Amount of your last bill 388.79
Payment received - Thank you 388.79 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	4809	4305
ervice days	30	30
h per day	160	143

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

Electric service amount	391.61**
Storm charge	4.82
Gross receipts tax	10.16
Franchise charge	23.68
Total new charges	\$430.27

The electric service amount includes the following charges:

ustomer charge: \$10.15
el: \$113.26
(\$0.026310 per kWh)
n-fuel: \$268.20
(\$0.062300 per kWh)

Total amount you owe \$430.27

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

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
67803-16599	\$13.06	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

stomer name: PASEO CDD

Statement date: Nov 03 2018

rvice address: 8446 OLINDA WAY #1RR

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
12.86	12.86 CR	0.00	0.00	13.06	\$13.06	Nov 26 2018

eter reading - Meter KCD4037

urrent reading 00568
evious reading - 00547
h used 21

Amount of your last bill 12.86
Payment received - Thank you 12.86 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	15	21
rvice days	30	30
h per day	0	1

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

Electric service amount	12.01**
Storm charge	0.02
Gross receipts tax	0.31
Franchise charge	0.72
Total new charges	\$13.06

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

stomer charge: \$10.15
el: \$0.55
(\$0.026310 per kWh)
n-fuel: \$1.31
(\$0.062300 per kWh)

Total amount you owe \$13.06

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

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
73070-05293	\$172.60	Nov 26 2018	\$

our electric statement

Account number: 73070-05293

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11442 PASEO GRANDE BLVD # SL

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
162.56	162.56 CR	0.00	0.00	172.60	\$172.60	Nov 26 2018

Meter reading - Meter KN47176

Current reading 87963
Previous reading - 86304
kWh used 1659

Amount of your last bill 162.56
Payment received - Thank you 162.56 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	2060	1659
Service days	30	30
kWh per day	68	55

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

Electric service amount	157.16**
Storm charge	1.86
Gross receipts tax	4.08
Franchise charge	9.50
Total new charges	\$172.60

The electric service amount includes the following charges:

Customer charge: \$10.15
Electricity: \$43.65
(\$0.026310 per kWh)
Non-fuel: \$103.38
(\$0.062300 per kWh)

Total amount you owe \$172.60

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
76250-95372	\$345.75	Nov 26 2018	\$

our electric statement

Account number: 76250-95372

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11047 ESTEBAN DR # FNTN

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
336.96	336.96 CR	0.00	0.00	345.75	\$345.75	Nov 26 2018

Meter reading - Meter ACD8689

Current reading 96632
Previous reading - 93195
kWh used 3437

Amount of your last bill 336.96
Payment received - Thank you 336.96 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	3489	3437
Service days	30	30
kWh per day	116	115

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

Electric service amount	314.70**
Storm charge	3.85
Gross receipts tax	8.17
Franchise charge	19.03
Total new charges	\$345.75

The electric service amount

includes the following charges:

Customer charge: \$10.15
Del: \$90.43
(\$0.026310 per kWh)
Non-fuel: \$214.12
(\$0.062300 per kWh)

Total amount you owe \$345.75

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

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$870.76	Nov 26 2018	\$

our electric statement

Account number: 80522-99453

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 11980 PASEO GRANDE BLVD # GRD HSE

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
833.60	833.60 CR	0.00	0.00	870.76	\$870.76	Nov 26 2018

meter reading - Meter KCJ5820

Current reading 34090
Previous reading - 23369
kWh used 10721

Amount of your last bill 833.60
Payment received - Thank you 833.60 CR
Balance before new charges \$0.00

Demand reading 23.00
Demand kW 23

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

Energy usage
Last Year This Year
kWh this month 8915 10721
Service days 30 30
kWh per day 297 357

Electric service amount 793.05**
Storm charge 9.22
Gross receipts tax 20.57
Franchise charge 47.92
Total new charges \$870.76

Total amount you owe \$870.76

The electric service amount includes the following charges:

Customer charge: \$25.34
Electricity: \$282.07
(\$0.026310 per kWh)
Gas-fuel: \$239.08
(\$0.022300 per kWh)
Demand: \$246.56
(\$10.72 per kW)

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

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



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Account number	Total amount you owe	New charges due by	Amount enclosed
83715-35140	\$282.93	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
253.44	253.44 CR	0.00	0.00	282.93	\$282.93	Nov 26 2018

meter reading - Meter KG85059

urrent reading 46549
previous reading - 43757
h used 2792

Amount of your last bill 253.44
Payment received - Thank you 253.44 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	3225	2792
ervice days	30	30
h per day	107	93

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

Electric service amount	257.55**
Storm charge	3.13
Gross receipts tax	6.68
Franchise charge	15.57
Total new charges	\$282.93

The electric service amount includes the following charges:

ustomer charge: \$10.15
el: \$73.46
(\$0.026310 per kWh)
n-fuel: \$173.94
(\$0.062300 per kWh)

Total amount you owe \$282.93

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

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

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Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$76.67	Nov 26 2018	\$

our electric statement

Account number: 89871-07540

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 0 PASEO DR #SIGN

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
80.17	80.17 CR	0.00	0.00	76.67	\$76.67	Nov 26 2018

Meter reading - Meter KG85058

Current reading 14436
Previous reading - 13762
kWh used 674

Energy usage

	Last Year	This Year
kWh this month	458	674
Service days	30	30
kWh per day	15	22

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$17.73
(\$0.026310 per kWh)
Non-fuel: \$42.00
(\$0.062300 per kWh)

Enroll now in FPL Budget Billing by paying \$73.02 in 1 payment by the due date instead of \$76.67. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 80.17
Payment received - Thank you 80.17 CR
Balance before new charges \$0.00

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

Electric service amount 69.88**
Storm charge 0.76
Gross receipts tax 1.81
Franchise charge 4.22
Total new charges \$76.67

Total amount you owe \$76.67

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

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: 1-800-40UTAGE (4688-8243)



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Account number	Total amount you owe	New charges due by	Amount enclosed
90833-40068	\$270.55	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

stomer name: PASEO CDD

Statement date: Nov 03 2018

rvice address: 8303 ADELIO LN # LF-D

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
256.74	256.74 CR	0.00	0.00	270.55	\$270.55	Nov 26 2018

eter reading - Meter ACD2313

rrrent reading 01978
evious reading - 99313
h used 2665

Amount of your last bill 256.74
Payment received - Thank you 256.74 CR
Balance before new charges \$0.00

ergy usage

	Last Year	This Year
h this month	2633	2665
rvice days	30	30
h per day	88	89

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

Electric service amount	246.29**
Storm charge	2.98
Gross receipts tax	6.39
Franchise charge	14.89
Total new charges	\$270.55

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

stomer charge: \$10.15
el: \$70.12
(\$0.026310 per kWh)
n-fuel: \$166.02
(\$0.062300 per kWh)

Total amount you owe \$270.55

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

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-228-3545
To report power outages: 1-800-4011TAGE (468-8243)



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Account number	Total amount you owe	New charges due by	Amount enclosed
91696-74562	\$637.94	Nov 26 2018	\$

our electric statement

Account number: 91696-74562

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD

Statement date: Nov 03 2018

Service address: 8600 FALISTO PL # PUMP

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
571.89	571.89 CR	0.00	0.00	637.94	\$637.94	Nov 26 2018

Meter reading - Meter KNL2164

Current reading 40099
Previous reading - 33831
kWh used 6168

Amount of your last bill 571.89
Payment received - Thank you 571.89 CR
Balance before new charges \$0.00

Demand reading 23.68
Demand kW 24

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

Energy usage
Last Year This Year
kWh this month 4763 6168
Service days 30 30
kWh per day 158 205

Electric service amount 582.45**
Storm charge 5.31
Gross receipts tax 15.07
Franchise charge 35.11
Total new charges \$637.94

The electric service amount includes the following charges:

Customer charge: \$25.34
Electricity: \$162.28
(\$0.026310 per kWh)
Natural gas: \$137.55
(\$0.022300 per kWh)
Demand: \$257.28
(\$10.72 per kW)

Total amount you owe \$637.94

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

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: 1-800-401-UTAGE (468-8243)



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Account number	Total amount you owe	New charges due by	Amount enclosed
92030-59473	\$171.23	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

Statement date: Nov 03 2018

ervice address: 8305 ADELIO LN # SL-1

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
152.63	152.63 CR	0.00	0.00	171.23	\$171.23	Nov 26 2018

meter reading - Meter ACD3094

urrent reading 45545
evious reading - 43900
h used 1645

Amount of your last bill 152.63
Payment received - Thank you 152.63 CR
Balance before new charges \$0.00

energy usage

	Last Year	This Year
h this month	1754	1645
ervice days	30	30
h per day	58	55

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

Electric service amount	155.92**
Storm charge	1.84
Gross receipts tax	4.05
Franchise charge	9.42
Total new charges	\$171.23

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

ustomer charge: \$10.15
el: \$43.28
(\$0.026310 per kWh)
n-fuel: \$102.49
(\$0.062300 per kWh)

Total amount you owe \$171.23

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

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: 1-800-4011TAGE (4688-8243)

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Account number	Total amount you owe	New charges due by	Amount enclosed
99853-21067	\$449.16	Nov 26 2018	\$

our electric statement

Account number: 99853-21067

Period: Oct 04 2018 to Nov 03 2018 (30 days)

Customer name: PASEO CDD
Service address: 11141 ESTEBAN DR # LF-B

Statement date: Nov 03 2018
Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
425.99	425.99 CR	0.00	0.00	449.16	\$449.16	Nov 26 2018

Meter reading - Meter ACD2849

Current reading 73748
Previous reading - 69249
kWh used 4499

Amount of your last bill 425.99
Payment received - Thank you 425.99 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	4913	4499
Service days	30	30
kWh per day	164	150

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

Electric service amount	408.80**
Storm charge	5.03
Gross receipts tax	10.61
Franchise charge	24.72
Total new charges	\$449.16

The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$118.37
(\$0.026310 per kWh)
Non-fuel: \$280.28
(\$0.062300 per kWh)

Total amount you owe \$449.16

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

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)



FPL

17 450154

/ 27

5303567595652793581000000

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

B 8

5303 9

#BWNDJNQ ***

#3519943BQ769122#

PASEO CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912-0393

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56759-56527	\$18.53	Nov 26 2018	\$

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

r: Oct 04 2018 to Nov 03 2018 (30 days)

ustomer name: PASEO CDD

ervice address: 11197 PASEO DR #PUMP

Statement date: Nov 03 2018

Next meter reading: Dec 04 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.23	18.23 CR	0.00	0.00	18.53	\$18.53	Nov 26 2018

meter reading - Meter KG86071

urrent reading 01772

previous reading - 01695

h used 77

ergy usage

h this month 77

ervice days 30

h per day 2

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

ustomer charge: \$10.15

el: \$2.03

(\$0.026310 per kWh)

n-fuel: \$4.80

(\$0.062300 per kWh)

Amount of your last bill

18.23

Payment received - Thank you

18.23 CR

Balance before new charges

\$0.00

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

Electric service amount

16.98**

Storm charge

0.09

Gross receipts tax

0.44

Franchise charge

1.02

Total new charges

\$18.53

Total amount you owe**\$18.53**

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

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)



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

Invoice and detailed service report
INVOICE #: 60122602
WORK DATE: 11/7/18

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: 11/7/18 10:16 AM
Time Out: 11/7/18 10:21 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
					Subtotal 40.00
					Tax 0.00
					Total 40.00
					Total Due: 40.00

RECEIVED
NOV 09 2018

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 February.

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	
Areas Applied: Exterior perimeter							
Target Pests: 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		10:21:27 AM
12455-79-AA	n/a			
Target Pests: Roof Rat				
Areas Applied: Exterior perimeter				
Weather: 0°, 0 MPH				

DATE RECEIVED BY: 11/16/18
I/M approval: Belinda Blandon Date 11/16/18
late entered: NOV 12 2018
und 001 GL 52900 OC 4700

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

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.

Paseo Community Development District

Meeting Date: October 24, 2018

SUPERVISOR PAY REQUEST

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

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	11:00 am
Meeting End Time:	11:56 am
Total Meeting Time:	56 minutes

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____

RECEIVED

OCT 26 2018

date received - 10/26/2018
WM approval Belinda Blandon Date 11/1/2018
date entered OCT 31 2018
und 001 GL 51000 OC 1101
check #

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

October 29, 2018
 Project No: 20097877-018
 Invoice No: 4

FEID #59-1173834

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

Project 20097877-018 Paseo WUP Compliance Monitoring 2018
 20097877-018
 Paseo WUP Compliance Monitoring 2018
Professional Services through October 14, 2018

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Water Level and Pumpage Monitoring	4,800.00	LS	25 %	1,200.00	1,200.00	0.00	3,600.00
02	Surface Water Quality Sampling	4,800.00	LS	40 %	1,920.00	1,920.00	0.00	2,880.00
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	40 %	840.00	0.00	840.00	1,260.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	25 %	600.00	600.00	0.00	1,800.00
REIM	Reimbursable Expenses	500.00	T&M	35 %	172.50	115.00	57.50	327.50
	Totals	21,040.00			4,732.50	3,835.00	897.50	16,307.50

SUB-TOTAL PROFESSIONAL SERVICES:

897.50

Unit Billing

Multi Parameter WQ Probe	3.0 Probe @ 12.50	37.50
Turbidimeter	3.0 Meter @ 5.00	15.00
Telescoping Sample Pole	1.0 Pole @ 5.00	5.00
Total Units		57.50

INVOICE TOTAL:

897.50

RECEIVED
 NOV 05 2018
 i/M approval Belinda Blandon Date 11/13/18
 ate entered NOV 01 2018
 001 GL 53800 OC 4608

Project	20097877-018	Paseo WUP Compliance Monitoring 2018	Invoice	4
---------	--------------	--------------------------------------	---------	---

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
3	9/28/2018	0.00	1,617.50	0.00	0.00	0.00	1,617.50
	Total	0.00	1,617.50	0.00	0.00	0.00	1,617.50

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

October 17, 2018

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

INVOICE

Matter ID: 7292-001

General

Invoice # 82976

Federal ID #

For Professional Services Rendered:

09/12/2018	ACD	Initial review of Condo association letter regarding trees.	0.40 hr	\$92.00
09/14/2018	ACD	Call with Chairman and Manager; draft and transmit response to Condo Association regarding 9.11 letter.	1.10 hr	\$253.00
09/19/2018	ACD	Review minutes and agenda; prepare for upcoming meeting.	0.50 hr	\$115.00
09/20/2018	ACD	Review and comment on proposed recommendation of award letter; contact Manager.	0.40 hr	\$92.00
09/21/2018	ACD	Review Condo follow up letter regarding tree replacement plan.	0.10 hr	\$23.00
09/26/2018	ACD	Prepare for and attend CDD meeting. (Courtesy Discount - time reduced by 40%)	5.60 hr	\$1,288.00
09/26/2018	JAC	Prepare for A d'Adesky for Board Meeting	0.40 hr	\$124.00
09/27/2018	jms	Draft for attorney review and revisions three (3) contracts; Curb Systems, Pinnacle and Hut Thatching Repair; pulled sunbiz on each	1.00 hr	\$75.00
Total Professional Services:				\$2,062.00

For Disbursements Incurred:

09/30/2018	Document Reproduction Expense	\$22.95
Total Disbursements Incurred:		\$22.95

October 17, 2018

Matter ID: 7292-001

Invoice # 82976

Federal ID #

INVOICE SUMMARY

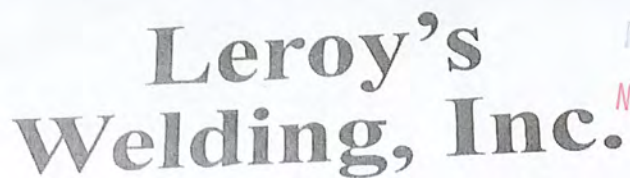
For Professional Services:	9.50 Hours	\$2,062.00
For Disbursements Incurred:		\$22.95
New Charges this Invoice:		\$2,084.95
<hr/>		
Previous Balance:		\$2,142.86
Less Payment and Credits Received:		\$2,142.86
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		\$2,084.95
Total Due:		\$2,084.95

Billed Through: September 30, 2018

RECEIVED

OCT 23 2018

DATE REC'D 10/23/18
V/M approval Belinda Blandon Date 10/29/18
DATE ENTERED OCT 23 2018
UND 001 GL 51400 OC 3107
check #



NOV 06 2018

**Customer's
Order No. —**

Date 10/2/18

Name Paseo

Address

Fr. m. your face

mkse

Date rec'd	11/16/18
By/Approved	Belinda Blandon
Date entered	NOV 12 2018
Fund	001
GL	53900
OC	4054
Check #	

All claims and returned goods MUST be accompanied by this bill.

Received By: _____

TAX

TOTAL	8265	00
-------	------	----



MODSPACE
1200 SWEDESFORD RD.
BERWYN, PA 19312

Return Service Requested

INVOICE

NOV 19 2018

Remittance Section

Customer Number 1422481
Invoice Number 502648571
Invoice Date 11/11/2018
Due Date
Please Pay This Amount **Due Upon Receipt**
\$ 240.79

Amount Enclosed: \$

Make Checks payable to Modular Space Corporation

7197000143 PRESORT PBPS001



PASEO CDD
ATTN:ACCTS PAYABLE
9530 MARKETPLACE RD STE 206
FORT MYERS FL 33912-0393

Modular Space Corporation
12603 Collections Center Drive
Chicago, IL 60693-0126



0000024079014224810005026485717

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

Important Messages

IMPORTANT MESSAGE

ModSpace is now WillScot. To learn more visit willscot.com.

Please continue to pay your ModSpace invoice as you always have.

WillScot will begin issuing invoices January 1, 2019.

Customer Name:	Paseo CDD	Total Base Amount:	\$ 240.79
Customer Number:	1422481-0001	Total Taxes:	\$ 0.00
Invoice Number:	502648571	Total Due:	\$ 240.79
ModSpace Tax ID:	54-1375284		

DESCRIPTION	CONTRACT NUMBER	PO NUMBER	BILLING PERIOD	AMOUNT	TAX	TOTAL DUE
Project#:	1623792		11/16/2018 - 12/15/2018			
Project Name:						
Contact: Belinda Blandon						
Location: 11611 Paseo Grande, Fort Myers FL 33912						
Asset(s): 2190364 GMOCO820 s/n FCIU347497-6						
Rental-Personal Property Exp				11.94	0.00	11.94
Asset(s): 2190364						
Rental 18				228.85	0.00	228.85
Subtotal				240.79		
State Tax					0.00	
Total Tax					0.00	
Invoice Total						240.79

PLEASE PAY THIS AMOUNT

\$ 240.79

CONDITIONAL LIEN WAIVER

TO ALL WHOM IT MAY CONCERN:

Upon ModSpace's receipt of a check in the amount of the invoice reflected on the reverse side of this document, and when said check is paid by the financial institution upon which it is drawn, this document shall become effective to waive, release and relinquish any and all mechanic's lien or claims or right to mechanic's lien with respect to the amount shown on the reverse side of this document on the invoice's referenced Project.

This release covers labor, services, equipment and/or materials furnished through the date of the invoice and does not cover any items furnished after said date or furnished for any other job. Before any recipient of this document relies on it, said party should verify with the undersigned that said check has been paid by the bank upon which it is drawn.

SUBCONTRACTOR: Modular Space Corporation



Jonathan A. Ryan, VP Risk

Online Invoices & Bill Pay – The Faster, Easier Way to Pay

Access your account 24/7 at ModSpace.com/en/Accounts.

Make the switch today to:

- Receive email alerts each month when your bill is ready.
- Make online payments via ACH or credit card.
- View, download, email and print current and past invoices, anytime.
- Securely manage your account from anywhere.

We're here to help if you have questions. Contact our Customer Service Team.

Address changes: ModSpace.Billing@modspace.com

Payment address: 12603 Collections Center Drive, Chicago, IL 60693-0126

Correspondence address: 1200 Swedesford Road, Berwyn, PA 19312

www.ModSpace.com | Phone: 800-523-7918 | Fax: 610-771-4125





PASSARELLA & ASSOCIATES INC

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

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

Paseo

Project #15RC12394 (Invoice 2)

September 12, 2018

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

Professional services through August 31, 2018

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
1.A Annual Vegetation Maintenance Observations and Recommendations	2,800.00	65	588.00	1,820.00	1,232.00
99.A Reimbursables	0.00	0	0.00	0.00	0.00
Total	2,800.00		588.00	1,820.00	1,232.00

Professional Services Due This Invoice: 1,232.00

date received Rizzetta & Co., Inc. _____

VM approval Belinda Blandon Date 11/27/18

date entered NOV 21 2018

und 001 GL 53800 OC 4007

check # _____

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
10/31/2018	10347

NOV 11 8 2018

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
October 2018 Fertilization for Zoysia Grass		530.00	530.00
Fertilization for St Augustine		6,047.00	6,047.00
Fertilization- 14.50%			
<p>date nov 2 11:20 AM 2018</p> <p>11/16/18</p> <p>11/Mapprova Belinda Blandon Date</p> <p>date entered NOV 12 2018</p> <p>und 001 GL 53900 OC 4604</p> <p>check #</p>			
Total			\$6,577.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
10/29/2018	10380

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

RECEIVED

OCT 31 2018

Terms
Due on receipt

Description	Qty	Rate	Amount
October Field Report			
Item #14- Proposal to replace on the east side of Paseo back of sidewalk near Paseo Grande entry: Remove 3 dead Podocarpus Install 15 gallon Podocarpus	3	75.00 140.00	75.00 420.00
Date not a milestone 3/30/18 V/M approval <u>Belinda Blandon</u> Date <u>11/13/18</u> late entered <u>NOV 08 2018</u> und <u>001</u> GL <u>53900</u> OC <u>4050</u> check # _____			
Total			\$495.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
10/31/2018	10391

NOV 08 2018

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
Found that Controller D was not working, Diagnosed the problem and found a faulty ADM module. Replaced the module and checked that all stations were communicating with the controller. Irrigation Repairs Labor-- 3 Hours @ \$45.00/ Hour Irrigation Repairs Parts Hunter ADM Module (warranty)	3	45.00	135.00
Replaced bad decoder for Controller H, Station 7 Irrigation Repairs Labor-- 1 Hour @ \$45.00/ Hour Irrigation Repairs Parts Hunter ICD 1-Station Decoder Hunter Solenoid Wire Nuts Splice Kits	1	0.00	0.00
	1	45.00	45.00
Repaired mainline break at the valve boxes at the intersection of Bibiana and Esperanza. Irrigation Repairs Labor-- 4 Hours @ \$45.00/ Hour Irrigation Repairs Parts 2" Tee 2" Coupler 2" Slip Fix 2" Pipe	4	45.00	180.00
	1	174.00	174.00
	1	15.30	15.30
	4	1.10	4.40
	4	5.10	20.40
Repaired mainline break at the valve boxes at the intersection of Bibiana and Emilia Irrigation Labor-- 9 Hours @ \$45.00/ Hour Irrigation Repairs Parts 2" Tee 2" Elbows 2" x 1 1/2" Male Adapters 2" Couplers 2" Slip Fix 2" Pipe	9	45.00	405.00
	2	3.10	6.20
	2	3.10	6.20
	4	3.60	14.40
	2	3.10	6.20
	1	20.00	20.00
	12	2.10	25.20
Total			\$1,127.70

Jale net & rizzetta & company, inc.

1/M approval Belinda Blandon Date 11/16/18

late entered NOV 12 2018

und Del GI 53900 OC 4609

back #

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
10/31/2018	10392

NOV 06 2018

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
At the backside of Adelio cul-de-sac berm, filled washout and sodded		220.00	220.00
<p><i>Date received</i> <u>11/16/2018</u> <i>by</i> <u>Belinda Blandon</u></p> <p><i>V/M approval</i> <u>Belinda Blandon</u> <i>Date</i> <u>11/16/18</u></p> <p><i>Date entered</i> <u>NOV 12 2018</u></p> <p><i>fund</i> <u>001</u> <i>GL</i> <u>53900</u> <i>OC</i> <u>41004</u></p> <p><i>check #</i> _____</p>			
Total			\$220.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
11/5/2018	10401

NOV 06 2018

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
Fall Annual Installation			
Labor for Removal and Disposal of existing Annuals and Bed Prep		600.00	600.00
Install 4.5" Alyssum Mixed- Lavender, Purple and white	85	2.90	246.50
Install 4.5" Sunpatiens- Mixed Red and Pink, Orchid	1,260	2.95	3,717.00
Potting Soil needed to reestablish annual planters	8	200.00	1,600.00
<p>DATE REC'D BY RIZZETTA & COMPANY I/M approval <u>Belinda Blandon</u> Date <u>11/16/18</u> date entered <u>NOV 12 2018</u> fund <u>001</u> GL <u>53900</u> OC <u>4651</u> check #</p>			
Total			\$6,163.50

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
10/31/2018	10416

NOV 13 2018

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
October service cost to maintain 2 newly installed Pet Stations in the Esperanza section		189.00	189.00
<p>11/16/18</p> <p>Belinda Blandon</p> <p>NOV 14 2018</p> <p>GI 53906</p> <p>4604</p>			
Total			\$189.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
11/16/2018	10424

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

NOV 21 2018

Terms
Due on receipt

Description	Qty	Rate	Amount
Clean up at the front entrance due to vehicle crash		190.00	190.00
Install red and white Sun Patience	84	6.00	504.00
Irrigation Repairs Labor-- 2 Hours @ \$45.00/ Hour	2	45.00	90.00
Irrigation Repairs Parts			
Hunter 12" Pop-up	2	13.30	26.60
Full Circle Nozzles	2	2.10	4.20
24" Risers	2	6.20	12.40
1/2" Threaded Coupler	1	2.10	2.10
1/2" Coupler	1	2.10	2.10
1/2" Slip Fix	1	5.10	5.10
<div>date not in the state of florida M approval <u>Belinda Blandon</u> Date <u>11/27/18</u> date entered <u>NOV 21 2018</u> und <u>001</u> GL <u>53900</u> OC <u>4409</u> hark "</div>			
Total			\$836.50

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

Invoice

Date	Invoice #
10/4/2018	INV000Q035316

Bill To:

PASEO CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
October	Upon Receipt	00300

Description	Qty	Rate	Amount
Assessment Roll (Annual)	1.00	\$5,250.00	\$5,250.00
<p> <i>Belinda Blandon</i> 11/27/18 <i>NOV 21 2018</i> <i>001 51300 00 3119</i> <i>3119</i> <i>\$ 5,000.00 - pd - OCTOBER</i> <i>still outstanding - \$250.00</i> <i>OCT 04 REC'D</i> <i>OCT 05 2018</i> <i>001 51300 00 3111</i> </p>			
Subtotal			\$5,250.00
Total			\$5,250.00

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

Invoice

Date	Invoice #
11/1/2018	INV0000036000

Bill To:

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

[illegible]

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

Invoice

Date	Invoice #
11/2/2018	INV000000000005521

Bill To:

Paseo CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED

NOV 06 2018

Services for the month of		Terms	Client Number
November		Due on receipt	04016
Description	Qty	Rate	Amount
Amenity Management Services	1.00	\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00	\$1,884.57	\$1,884.57
Employee(s) Insurance Reimbursement	1.00	\$184.21	\$184.21
<p>Date not entered</p> <p>J/M approval <u>Belinda Blandon</u> Date <u>11/13/18</u></p> <p>Date entered <u>NOV 06 2018</u></p> <p>und <u>001</u> GL <u>53900</u> OC <u>4635</u></p> <p>check # _____</p>			
Subtotal			\$2,818.78
Total			\$2,818.78

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

Invoice

Date	Invoice #
10/31/2018	INV00000000005577

Bill To:

Paseo CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED
 NOV 09 2018

Services for the month of		Terms	Client Number
October		Due on receipt	04016
Description	Qty	Rate	Amount
Auto Mileage & Travel	145.86	\$1.00	\$145.86
Cell Phone	50.00	\$1.00	\$50.00
<p> <i>Date net 0 RIZZETTA CO., INC.</i> <i>1/M approval Belinda Blandon Date 11/16/18</i> <i>Date entered NOV 12 2018</i> <i>Fund 001 GL 53900 OC 4039</i> <i>*check #</i> </p>			
Subtotal			\$195.86
Total			\$195.86

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

Invoice

Date	Invoice #
11/16/2018	INV00000000005608

Bill To:

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

[illegible]

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2018	INV0000003827

Bill To:

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
November			00300
Description	Qty	Rate	Amount
Email Hosting	6	\$15.00	\$90.00
Website Hosting Services	1	\$100.00	\$100.00
Subtotal			\$190.00
Total			\$190.00

RECEIVED

OCT 24 2018

JATB net a rizzetta & co., inc.

1/11 approval Belinda Blandon Date 10/29/18

late entered OCT 25 2018

und 001 GL 51300 OC 5103

check #

Invoice

RUSS BERNER CONSTRUCTION, INC.

13800 Orange River Blvd.

Fort Myers, FL 33905

Telephone/Fax: (239) 694-5351

Date

Invoice #

10/23/2018

8025

Bill To

Paseo Community
Development District

Job Name/Location

Paseo
11980 Paseo Grande Blvd
Fort Myers, FL 33912

Terms

Due on receipt

Description

Amount

Work completed through 10/17/18 from proposal #1962:

1216 SY OF ASPHALT MILL & REPLACE

16,112.00

PAVEMENT MARKINGS

1,500.00

RECEIVED

OCT 29 2018

RUSS BERNER CONSTRUCTION, INC.

V/M approval Belinda Blandon Date 11/1/2018

date entered OCT 31 2018

und 001 GL 57900 OC 6432

check #

We appreciate your business.

Total

\$17,612.00

Payments/Credits

\$0.00

Balance Due

\$17,612.00

Finance Charge: 1 ½ % per month yielding an annual percentage of 18% will be charged on all past due accounts, plus cost of collection, if necessary, including a reasonable attorney fee.

SOLITUDE

LAKE MANAGEMENT

INVOICE

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

Invoice Number: PI-A00210446

Invoice Date: 10/01/18

PROPERTY: Paseo

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

Customer ID P2267	Customer PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipping Method	Ship Date	Due Date 10/01/18

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 10/01/18 - 10/31/18 Lake & Pond Management Services	2,041.00	2,041.00

Date received Rizzetta & Co., Inc. _____
I/M approval: Belinda Blandon 10/29/18
Date entered OCT 23 2018
und 001 GL 53800 OL 4626
check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	2,041.00
Sales Tax	0.00
Total Invoice	2,041.00
Payment Received	0.00
TOTAL	2,041.00

SOLITUDE

LAKE MANAGEMENT

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

INVOICE

Invoice Number: PI-A00218029

Invoice Date: 11/01/18

PROPERTY: Paseo

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

Customer ID P2267	Customer PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipping Method	Ship Date	Due Date 11/01/18

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 11/01/18 - 11/30/18 Lake & Pond Management Services	2,041.00	2,041.00

RECEIVED

NOV 09 2018

Date received Rizzetta & Co., Inc. _____
 P/M approval Belinda Blandon Date 11/16/18
 Date entered NOV 12 2018
 Fund DOA GL 53800 OC 4626
 Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	2,041.00
Sales Tax	0.00
Total Invoice	2,041.00
Payment Received	0.00

TOTAL 2,041.00

Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991
75 Mid Cape Terrace

Invoice

Date	Invoice #
10/29/2018	7630

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

Project Name

RECEIVED
OCT 31 2018

P.O. No.	Terms

Description	Amount
Job: Paseo Date Completed: 10/16/2018 Description: 22 street lights out and 1 bridge light Material: 1- 39 Watt MIT lamp @ \$63 ----- \$63.00 1-39 Watt Ballast Kit @ \$145.00 ----- \$145.00 2- 10 Amp fuses @ \$11/ea ----- \$22.00 21- 175 Watt MIT lamps @ \$26/ea ----- \$546.00 Labor: 7 man hours @ \$75/hr ----- \$525.00 Total Amount Due ----- \$1,301.00	1,301.00

Date not to exceed 30 days from date of completion
1/M approval Belinda Blandon Date 11/13/18
Date entered NOV 08 2018
Fund 001 GL 54100 OC 4103
Check # _____

	Phone #	(239) 772-7177	Payments/Credits	\$0.00
			Total	\$1,301.00

Suntech Electrical Contractors, Inc.

Invoice

Cape Coral, FL 33991
75 Mid Cape Terrace

Date	Invoice #
11/19/2018	7664

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

Project Name
RECEIVED NOV 21 2018

P.O. No.	Terms

Description		Amount
b: Paseo ate Completed: 11/2/2018 escription:) Repair 25 street lights aterial: - 175 Watt MIT lamps @ \$26/ea ----- \$598.00 - 10Amp fuses @ \$11/ea ----- \$44.00 - fuse holders @ \$8/ea ----- \$16.00 abor: 6 man hours @ \$75/hr ----- \$450.00 otal Amount Due ----- \$1,108.00		1,108.00
Belinda Blandon 11/27/18 NOV 21 2018 001 54100 4013		
Phone # (239) 772-7177		Payments/Credits \$0.00
		Total \$1,108.00

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

RECEIVED

OCT 27 2018

PASEO COMMUNITY DEVELOPMENT DISTRICT

12750 CITRUS PARK LANE

SUITE 115

TAMPA, FL

10/16/2018 12:41:29PM

33625

No: 111785

Phone: 239 936-0913

Ad No 111785	Customer No: L40940	Start Date 10-17-2018	Stop Date 10-17-2018	Category: Legals		Classification: MISCELLANEOUS	
Order No	Rate: LA	Lines: 115	Words: 383	Inches: 11.18	Cost 57.50	Payments .00	Balance 57.50
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number	Card Expire
<div style="border: 1px solid black; padding: 5px; margin-bottom: 10px;"> <p style="text-align: center;">Identifier</p> <p>NOTICE OF PUBLIC MEETING DATES PASEO COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors of</p> </div> <div style="text-align: right;"> <p><i>date</i> 10/29/18 <i>Belinda Blandon</i></p> <p>10/29/18</p> <p>10/29/18</p> <p>GL 51300 OC 4801</p> <p>check #</p> </div>							
<p>*=Extend Expiration Date</p>							

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

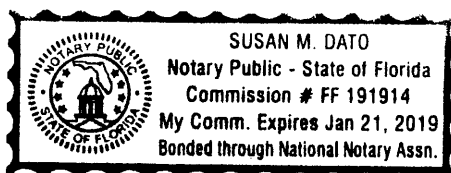
Affidavit of Publication

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 Dates Paseo Community Development District, as published in said newspaper in the issues of October 17, 2018. 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
October 17, 2018
Notary Public


111785



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

The Board of Supervisors of Paseo Community Development District will hold its regular monthly meetings for the Fiscal Year 2018/2019 on the dates as follows:

October 24, 2018 @ 11:00 a.m.
November 28, 2018 @ 5:30 p.m.
January 23, 2019 @ 11:00 a.m.
February 27, 2019 @ 5:30 p.m.
March 27, 2019 @ 11:00 a.m.
April 24, 2019 @ 5:30 p.m.
May 22, 2019 @ 11:00 a.m.
June 26, 2019 @ 5:30 p.m.
July 24, 2019 @ 11:00 a.m.
August 28, 2019 @ 5:30 p.m.
September 25, 2019 @ 11:00 a.m.

All meetings will be held at the Paseo Village Center Theatre, located at 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912. The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained by contacting Belinda Blandon, the District Manager, at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33912, or by phone at (239) 936-0913, or on the District website www.paseocdd.org.

There may be occasions when one or more Supervisors will participate by telephone. At the above location there will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication. Each meeting may be continued in progress without additional notice to a time, date, and location stated on the record.

Any person requiring special accommodations to participate in these meetings 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 at any meeting with respect to any matter considered at any meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

Belinda Blandon
District Manager
Run Date 10/17/18
111785



Your Excellent Choice

1226 Viscaya Pkwy, Unit A
Cape Coral, FL 33990

Office: 239-673-7393
Fax: 800-886-4157

E-mail: YEC@YourExcellentChoice.com
www.YourExcellentChoice.com

PT 16-00798 FC 16-00730 TM 16-00825

Invoice

Date	Invoice #
10/30/2018	11047
Due Date	P.O. #
11/2/2018	

Bill To
Paseo CDD c/o Rizzetta & Coompany 9530 Marketplace Road, Suite #206 Fort Myers, FL 33912

Job Address
Paseo Condominiums 11611 Paseo Grande Blvd Fort Myers, FL 33912 Maintenance BLD

Description	Amount
<p>MAINTENANCE BUILDING: (3) white doors— 2 overhang and 1 regular door</p> <ul style="list-style-type: none"> - PRESSURE WASH all three doors, bringing in water tank since there is no water at Paseo (done day before painting) - Prep Work: Cover all areas in order to protect from overpay damage - Supply & match tinted METAL primer and top-coat paint to tan building color - Spray paint all (3) white doors with (1) coat of TAN tinted metal primer - Spray paint all (3) white doors with (1) coat of high-grade Sherwin-Williams SuperPaint Satin in TAN <p>Notes:</p> <ul style="list-style-type: none"> - Total includes all labor and materials - Please keep in mind the pressure washing will be done the day or two before the painting - Typical paint job lasts approximately 5-7 years with no signs of peeling, very well into 10 years. - Tentative Project Start Date: October 23rd, 2018 - Estimated time of labor: (2) days, weather permitting - Payment structure: in according with Paseo CDD's payment policy <p>DISCLAIMER: ANY UNFORESEEN ITEMS THAT ARE NOT INCLUDED IN THE ORIGINAL ESTIMATES AND/OR DRAW INVOICES ARE TO BE PAID BY THE CUSTOMER</p> <p>Chapter 713 will be enforced and all legal costs will be absorbed by Owner. Please be advised that Notice to Owner will be filed</p>	725.00

/atb net 11/13/2018
 /M approval Belinda Blandon Date 11/13/18
 NOV 08 2018
 late entered
 und 001 GL 57200 OC 4654
 check #

Thank you for your business and please recommend our services to your friends and family !
We accept all U.S. major credit cards for an additional 3.5% convenience fee per credit card transaction

Total	\$725.00
Payments/Credits	\$0.00
Balance Due	\$725.00

Trimmers Holiday Decor, Inc.
2053 17th St SW
Naples, FL 34117
239-455-0286
bill@trimmersholidaydecor.com
www.trimmersholidaydecor.com

Invoice



TRIMMERS HOLIDAY DECOR

BILL TO

Paseo CDD
3434 Colwell Ave #200
Tampa, FL 33614

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1392	11/01/2019	\$3,500.00	12/01/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/12/2018	12-1 B	Holiday Lighting & Decor Balance Due In Full December 1	1	3,500.00	3,500.00

BALANCE DUE

\$3,500.00

PAID

NOV 09 2018

date received 11/16/18
i/M approval Belinda Blandon Date 11/16/18
date entered NOV 12 2018
und 001 GL 53900 OC 4680
check #



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

Invoice Date
10/18/2018

Invoice Number
8290693

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,666.88

Terms:

Net 10 Days

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

Service Location: 153496 Customer: 153496 Billing Period: 10/12/2018 - 10/18/2018

Paseo Community Development District

11611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

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

RECEIVED

OCT 23 2018

DATE RECEIVED 10/29/18
BY/Approval Belinda Bladon
DATE ENTERED OCT 23 2018
FUND 001 GL 52900 OC 4904
CHECK #

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



Invoice Date
10/18/2018

Invoice Number
8290693

Invoice NO. 8290693 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
10/12/18	Security Professional	Joseph Gold	0:00	7:00		7.00	Hourly-Regular	
10/12/18	Security Professional	Justin collier	15:00	23:00		8.00	Hourly-Regular	
10/12/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
10/13/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
10/13/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
10/13/18	Security Professional	Justin collier	15:00	23:00		8.00	Hourly-Regular	
10/13/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/14/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/14/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
10/14/18	Security Professional	Justin collier	15:00	23:00		8.00	Hourly-Regular	
10/14/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/15/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/15/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
10/15/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/16/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/16/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
10/16/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/17/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/17/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
10/17/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/18/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/18/18	Security Professional	Justin collier	15:00	23:00		8.00	Hourly-Regular	
10/18/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
10/12/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/15/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/16/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/17/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/18/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00
							Revenue Total	\$2,666.88
							Tax Total	\$0.00
							Grand Total	\$2,666.88



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

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

Invoice Date
10/25/2018

Invoice Number
8306574

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,666.88

Terms:

Net 10 Days

RECEIVED
OCT 31 2018

Service Location: 153496 Customer: 153496 Billing Period: 10/19/2018 - 10/25/2018

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

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

Date received 11/1/2018
M approval Belinda Blandon Date 11/1/2018
Date entered NOV 01 2018
Fund 001 GL 52900 OC 4904
Check #

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



Invoice Number
8306574

Invoice NO.	8306574	Customer:	153496	Paseo Community Development District	Page	1	of	1
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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
10/19/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular		
10/19/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular		
10/19/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular		
10/20/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular		
10/20/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular		
10/20/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular		
10/20/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular		
10/21/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular		
10/21/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular		
10/21/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular		
10/21/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular		
10/22/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular		
10/22/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular		
10/22/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular		
10/23/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular		
10/23/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular		
10/23/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular		
10/24/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular		
10/24/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular		
10/24/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular		
10/25/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular		
10/25/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular		
10/25/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular		
Supervisor-Regular							40.00	\$18.00	\$720.00
10/19/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
10/22/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
10/23/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
10/24/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
10/25/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular		
Total Hours							168.00		\$0.00
							Revenue Total		\$2,666.88
							Tax Total		\$0.00
							Grand Total		\$2,666.88



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

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

Invoice Date
11/01/2018

Invoice Number
8324503

NOV 06 2018

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,666.88

Terms:

Net 10 Days

Service Location: 153496

Customer: 153496

Billing Period: 10/26/2018 - 11/01/2018

Paseo Community Development District

11611 Paseo Grande Blvd

Fort Myers, FL 33912-8988

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

DATE REC'D 11/22/2018
 I/M approval Belinda Bladon Date 11/16/18
 Date entered NOV 12 2018
 Fund 001 GL 52900 OC 4904
 Check # _____

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



Invoice Date
11/01/2018

Invoice Number
8324503

Invoice NO. 8324503 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
10/26/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
10/26/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
10/26/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
10/27/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
10/27/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
10/27/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
10/27/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/28/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/28/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
10/28/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
10/28/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/29/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/29/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
10/29/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/30/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/30/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
10/30/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
10/31/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
10/31/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
10/31/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/01/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/01/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/01/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
10/26/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/29/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/30/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
10/31/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/01/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00
							Revenue Total	\$2,666.88
							Tax Total	\$0.00
							Grand Total	\$2,666.88



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

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

Invoice Date
11/08/2018

Invoice Number
8346122

RECEIVED
NOV 12 2018

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,666.88

Terms:

Net 10 Days

Service Location: 153496 Customer: 153496 Billing Period: 11/02/2018 - 11/08/2018

Paseo Community Development District

11611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

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

Date received - 11/16/18
i/M approval Belinda Blandon Date 11/16/18
Date entered NOV 14 2018
and 001 GL 52900 OC 4904
check #

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



Invoice Date
11/08/2018

Invoice Number
8346122

Invoice NO. **8346122** 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
11/02/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
11/02/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/02/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
11/03/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
11/03/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
11/03/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/03/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/04/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/04/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
11/04/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/04/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/05/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/05/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/05/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/06/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/06/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/06/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/07/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/07/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/07/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/08/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/08/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/08/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
11/02/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/05/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/06/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/07/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/08/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00
							Revenue Total	\$2,666.88
							Tax Total	\$0.00
							Grand Total	\$2,666.88



11/15/2018

8359612

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

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:

\$2,669.67

Terms:

Net 10 Days

Service Location: 153496 Customer: 153496 Billing Period: 11/09/2018 - 11/15/2018

Paseo Community Development District

611 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	41.00	HR	18.00	738.00
Total Hours	168.00			0.00
Subtotal				2,669.67
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,669.67

DATE: 11/27/18
VIM approval: Belinda Bladon
DATE: 11/27/18
DATE ENTERED: NOV 21 2018
UND: 001 GL 52900 OC 4904
CHECK #

Subtotal	
	\$2,669.67
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,669.67



11/15/2018

8359612

Invoice NO. **8359612** 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
11/09/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
11/09/18	Security Professional	Brandon Murphy	16:00	23:00		7.00	Hourly-Regular	
11/09/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
11/10/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
11/10/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
11/10/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/10/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/11/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/11/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
11/11/18	Security Professional	Brandon Murphy	15:00	23:00		8.00	Hourly-Regular	
11/11/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/12/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/12/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/12/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/13/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/13/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/13/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/14/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/14/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/14/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/15/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/15/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/15/18	Security Professional	Jasmin Lewis	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						41.00	\$18.00	\$738.00
11/09/18	Security Professional	Denise Gdowik	7:00	16:00		9.00	Hourly-Regular	
11/12/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/13/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/14/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/15/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00
						Revenue Total		\$2,669.67
						Tax Total		\$0.00
						Grand Total		\$2,669.67



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

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

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

Work Order #: 1976

Transaction Date: 10/22/2018

Terms: Net 30

Invoice I1537

Manufacturer	Model	Name
Unknown	(5) 3Hp Pool Pumps	Guardhouse
Unknown	30Hp Shoremount Sign	Sign
Horvath	7.5HP TriTier	Site #13

Description

Fountain Cleaning Agreement -
Site #13: Return visit. Performed during arch maintenance. Replaced center nozzle. Checked circuits.
Unit operating normally at departure.
Guardhouse: Removed debris and leaves from ponds. Cleaned pump baskets. Checked circuits.
Sign - down for repairs.

RECEIVED

OCT 23 2018

Subtotal: \$13.58

Tax: \$0.00

Total: \$13.58

Date rec'd Rizetta & Co., Inc. _____
i/M approval Belinda Blandon Date 10/29/18
OCT 23 2018
Date entered _____
und 001 GL 53800 OC 4598
mark # _____



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

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raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

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

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

Work Order #: 1976 Assigned Tech: Oscar M. (OM)

Completion Date: 10/19/2018

Equipment Type: Architectural Water Feature Name: Guardhouse

Manufacturer: Unknown Model: (5) 3Hp Pool Pumps

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

Service Comments

- | | | | |
|----|---|----|-------------------------------|
| 1. | Cleaned moderate algae from components. | 2. | All circuits OK at departure. |
| 3. | | | |

Services Performed

- | | |
|----|--|
| 4. | <input checked="" type="checkbox"/> Clean Intake Screen |
| | <input checked="" type="checkbox"/> Clean Light & Lenses |

Readings

- | | | | |
|---------------------|-------|--------------------------------|---------|
| 5. Motor Voltage | 240 | 6. Motor Amperage / Leakage | Various |
| 7. Lighting Voltage | Na | 8. Lighting Amperage / Leakage | Na |
| 9. Timer Settings | 24hrs | | |



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2100 NW 33rd Street
Pompano Beach, FL 33069

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raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

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

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

Work Order #: 1976

Assigned Tech: Oscar M. (OM)

Completion Date: 10/19/2018

Equipment Type: Architectural Water Feature

Name: Sign

Manufacturer: Unknown

Model: 30Hp Shoremount Sign

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

RECEIVED

OCT 23 2018

Date received by Rizetta & Co., Inc. _____
I/M approval Belinda Blandon Date 10/29/18
Date entered _____
Fund _____ GL _____ OC _____
Check # _____

Service Comments

1.	Cleaned moderate algae from components.	2.	System down for repair.
----	---	----	-------------------------

3.

Services Performed

4.

Readings

5. Motor Voltage	Na	6. Motor Amperage / Leakage	Na
7. Lighting Voltage	Na	8. Lighting Amperage / Leakage	Na
9. Timer Settings	Na		

Customer Contact Method



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

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

10.

- ☒ Call Ahead
- ☒ On Site Contact



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

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

Customer Contact Method

10. ☒ Call Ahead
☒ On Site Contact



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

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

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

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

Work Order #: 1976 Assigned Tech: Oscar M. (OM)

Completion Date: 10/19/2018

Equipment Type: Floating Fountain Name: Site #13

Manufacturer: Horvath Model: 7.5HP TriTier

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

System Type

1. Fountain - Single phase 2.

Readings (before/after)

3. System Voltage	238	4. System Amperage / Leakage	39.3
5. System Pressure (psi) (aeration only)	Na	6. System Vacuum (in Hg) (aeration only)	Na

Customer Contact Method

7. ☒ Call Ahead
 ☒ Call After



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

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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

Work Order #: 1953

Transaction Date: 10/26/2018

Terms: Net 30

Invoice I1664

Manufacturer	Model	Name
Unknown	(5) 3Hp Pool Pumps	Guardhouse
Description		
Fountain Cleaning Agreement		

Subtotal: \$448.00

Tax: \$0.00

Total: \$448.00

RECEIVED
OCT 29 2018

Date received: 11/1/2018
J/M approval: Belinda Blandon Date: 11/1/2018
Date entered: OCT 31 2018
Fund: 001 GL: 53800 OC: 4001
Check #



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

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

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

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

Work Order #: 1953 Assigned Tech: Kyle R. (KWR)

Completion Date: 10/25/2018

Equipment Type: Architectural Water Feature

Name: Guardhouse

Manufacturer: Unknown

Model: (5) 3Hp Pool Pumps

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

- | | | | |
|----|---|----|-------------------------------|
| 1. | Cleaned moderate algae from components. | 2. | All circuits OK at departure. |
| 3. | | | |

Services Performed

- | | |
|----|---|
| 4. | <input checked="" type="checkbox"/> Test Motor GFCI circuit |
| | <input checked="" type="checkbox"/> Test Light GFCI circuit |
| | <input checked="" type="checkbox"/> Clean Intake Screen |

Readings

- | | | | |
|---------------------|------|--------------------------------|---------|
| 5. Motor Voltage | 240v | 6. Motor Amperage / Leakage | Various |
| 7. Lighting Voltage | . | 8. Lighting Amperage / Leakage | . |
| 9. Timer Settings | N/A | | |



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

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

Customer Contact Method

10. ☒ Call Ahead



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

Work Order #: 2498

Transaction Date: 10/26/2018

Terms: Net 30

Invoice I1668

Manufacturer	Model	Name
Horvath	7.5HP TriTier	Site #14
Horvath	7.5HP TriTier	Site #18

Description
Fountain Repair - Site #18- Tech started repair on fountain panel that had exploded capacitors and burnt wires, will return to finish repair. Tech returned to finished repair. Replaced two start capacitors and a relay. All ok at departure. Site #14- Used panel for wiring diagram, when shut off breakers two of them would not reset. Replaced breakers.

RECEIVED
OCT 29 2018

Subtotal: \$418.72

Tax: \$0.00

Total: \$418.72

Date received Rizetta & Company
I/M approval Belinda Blandon Date 11/1/2018
Date entered OCT 31 2018
Fund 001 GL 53800 OC 4601
Check # _____



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

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

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

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

Work Order #: 2498 Assigned Tech: Kyle R. (KWR)

Completion Date: 10/25/2018

Equipment Type: Floating Fountain Name: Site #14

Manufacturer: Horvath Model: 7.5HP TriTier

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

System Type

1. Fountain - Single phase 2.

Readings (before/after)

3. System Voltage 240v 4. System Amperage / 27.8a/ .89a
Leakage

5. System Pressure (psi) . 6. System Vacuum (in
(aeration only) Hg) (aeration only)

Customer Contact Method

7. ☒ Call Ahead
 ☒ Call After



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

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

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

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

Work Order #: 2498 Assigned Tech: Kyle R. (KWR)

Completion Date: 10/25/2018

Equipment Type: Floating Fountain Name: Site #18

Manufacturer: Horvath Model: 7.5HP TriTier

Install Date: Parts Warranty Expiration: Labor Warranty Expiration:

System Type

1. Fountain - Single phase 2.

Readings (before/after)

3. System Voltage 240v 4. System Amperage / 30.1a/ 11.6ma
Leakage

5. System Pressure (psi) . 6. System Vacuum (in
(aeration only) Hg) (aeration only)

Customer Contact Method

7. ☒ Call Ahead
 ☒ Call After



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
NOV 09 2018

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

Work Order #: 2672

Transaction Date: 11/8/2018

Terms: Net 30

Invoice I1743

Manufacturer	Model	Name
Unknown	(5) 3Hp Pool Pumps	Guardhouse
Unknown	30Hp Shoremount Sign	Sign

Description
Fountain Cleaning Agreement

Subtotal: \$448.00

Tax: \$0.00

Total: \$448.00

Date net to Rizetta & Co., Inc.
1/M approval Belinda Blandon Date 11/16/18
Date entered NOV 12 2018
Fund 001 GL 53800 OC 4601
Check # _____



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

NOV 09 2018

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

Work Order #: 2672

Assigned Tech: Victor R. (VJR)

Completion Date: 11/2/2018

Equipment Type: Architectural Water Feature

Name: Sign

Manufacturer: Unknown

Model: 30Hp Shoremount Sign

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

1.	Cleaned moderate algae from components.	2.	System down for repair.
----	---	----	-------------------------

3.			
----	--	--	--

Services Performed

4.			
----	--	--	--

Readings

5. Motor Voltage	N/a	6. Motor Amperage / Leakage	N/a
------------------	-----	-----------------------------	-----

7. Lighting Voltage	N/a	8. Lighting Amperage / Leakage	N/a
---------------------	-----	--------------------------------	-----

9. Timer Settings	N/a		
-------------------	-----	--	--

Customer Contact Method



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2100 NW 33rd Street
Pompano Beach, FL 33069

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Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

10.

☒ Call Ahead



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Pompano Beach, FL 33069

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Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

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

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

Work Order #: 2672 Assigned Tech: Victor R. (VJR)

Completion Date: 11/2/2018

Equipment Type: Architectural Water Feature

Name: Guardhouse

Manufacturer: Unknown

Model: (5) 3Hp Pool Pumps

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

Service Comments

- | | | | |
|----|---|----|-----------------------------------|
| 1. | Cleaned moderate algae from components. | 2. | All circuits normal at departure. |
| 3. | | | |

Services Performed

- | | |
|----|--|
| 4. | <input checked="" type="checkbox"/> Clean Intake Screen |
| | <input checked="" type="checkbox"/> Clean Light & Lenses |

Readings

- | | | | |
|---------------------|-------|--------------------------------|---------|
| 5. Motor Voltage | 240 | 6. Motor Amperage / Leakage | Various |
| 7. Lighting Voltage | N/a | 8. Lighting Amperage / Leakage | N/a |
| 9. Timer Settings | 24hrs | | |



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Pompano Beach, FL 33069

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Fax:
raquel.mason@vertexwaterfeatures.com
www.vertexwaterfeatures.com

Customer Contact Method

10. ☒ Call Ahead

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures December 2018 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **\$137,127.63**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paseo Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Barraco and Associates, Inc.	006033	19049	Engineering Services 11/18	\$ 2,760.31
CenturyLink	006026	311416420-11/18	Telephone Service 11/18	\$ 569.78
City of Fort Myers	006035	1-015317-00 12/18	Compactor 11604 Paseo Grande Blvd 12/18	\$ 4,658.59
Crocker Land Development, LLC	006049	1858	Fill Dirt Install	\$ 7,600.00
Crystal Clean Inc.	006036	29000	Gatehouse Janitorial Services 12/18	\$ 221.00
Earth Tech Environmental LLC	006053	4852	Semiannual Preserve Maintenance 11/18	\$ 23,200.00
Emmanuel P. Samson	006045	MS112818	Board of Supervisors Meeting 11/28/18	\$ 200.00
Florida Power & Light Company	006038	Electric Summary 11/18 FPL Electric Summary 11/18		\$ 12,309.12
James A. Heether	006039	JH112818	Board of Supervisors Meeting 11/28/18	\$ 200.00
Johnson Engineering, Inc.	006040	5	WUP Compliance Monitoring Svcs 20097877-018 11/18	\$ 2,072.50
Latham, Shuker, Eden & Beaudine, LLP	006041	83253	Legal Services 10/18	\$ 2,169.04
LLS Tax Solutions Inc	006042	001620	Arbitrage Rebate Calculation PE 10/12/18	\$ 500.00
LLS Tax Solutions Inc	006042	001621	Arbitrage Rebate Calculation PE 12/14/18	\$ 500.00
Lyle L. Hicks	006043	LH112818	Board of Supervisors Meeting 11/28/18	\$ 200.00
Pinnacle Landscapes, Inc.	006051	10346	General Maintenance10/18	\$ 19,245.55
Pinnacle Landscapes, Inc.	006051	10445	Pest Control 11/18	\$ 2,850.00
Pinnacle Landscapes, Inc.	006051	10446	General Maintenance & Fertilization 11/18	\$ 19,434.55
Pinnacle Landscapes, Inc.	006051	10448	Fertilization 11/18	\$ 6,525.00
Pinnacle Landscapes, Inc.	006051	10495	Irrigation Repairs 11/18	\$ 304.10
Pinnacle Landscapes, Inc.	006051	10509	Install Olive and Plum 12/12	\$ 12,829.00
Rizzetta & Company, Inc.	006028	INV0000036594	District Management Fee 12/18	\$ 6,789.17
Rizzetta Amenity Services, Inc.	006027	INV00000000005636	Amenity Management Services & Actual Bi-Weekly Payroll 11/18	\$ 2,073.39

Paseo Community Development District

Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta Amenity Services, Inc.	006044	INV0000000005664	Mileage & Cell Phone 11/18	\$ 50.00
Rizzetta Technology Services, LLC	006029	INV0000003913	Website Email & Hosting Services 12/18	\$ 190.00
Sharon E. Schulman	006046	SS112818	Board of Supervisors Meeting 11/28/18	\$ 200.00
Steven A. Brown-Cestero	006034	SB112818	Board of Supervisors Meeting 11/28/18	\$ 200.00
Suntech Electrical Contractors, Inc.	006052	7669	Street Light Repair 11/18	\$ 979.00
The Daily Breeze	006025	112167	Legal Ad#112167 11/18	\$ 54.00
Universal Protection Service, LP	006032	8373356	Security Services 11/16/18-11/22/18	\$ 2,860.64
Universal Protection Service, LP	006032	8383836	Security Services 11/23/18-11/29/18	\$ 2,666.88
Universal Protection Service, LP	006032	8406720	Security Services 11/30/18-12/06/18	\$ 2,666.88
Vertex Water Features	006047	I2203	Fountain Repairs 11/18	\$ 49.13
Report Total				<u>\$ 137,127.63</u>

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

Invoice number
Date

19049
11/30/2018

Project **22168 Paseo CDD**

Description	Amount	Complete	To Date	Previous	Due This
01 (TM) Misc. Engineering Services	0.00	0.00	155,360.56	154,930.56	430.00
02 (TM) Updated Engineers Report	10,500.00	371.65	39,023.75	39,023.75	0.00
03 (LS) Lake Bank Inspection	1,500.00	100.00	1,500.00	1,500.00	0.00
04 (TM) Out of Scope Services	0.00	0.00	131,670.80	129,342.05	2,328.75
05 (TM) Reimbursables	0.00	0.00	1,364.26	1,362.70	1.56
WO1 Survey Services WO1	1,000.00	100.00	1,000.00	1,000.00	0.00
WO 4.1 Esperanza at Paseo: Lake Bank Maintenance	2,500.00	15.55	388.75	388.75	0.00
5.1 (WO) (LS) Lake 13 Investigation	1,500.00	100.00	1,500.00	1,500.00	0.00
WO 6 Lake Bank Maintenance Review	3,500.00	53.19	1,861.50	1,861.50	0.00
Total	20,500.00	1,627.66	333,669.62	330,909.31	2,760.31

01 (TM) Misc. Engineering Services

Principal Professional Engineer

Prepare for and attend BOS meeting

Hours	Rate	Amount
2.00	215.00	430.00

Misc. Engineering Services subtotal

430.00

04 (TM) Out of Scope Services

Construction Observer

Brick paver flume additions (location and inspection with pictures)

Check widths of new paver drains and marked up locations.

Mill/Pave entrance and crosswalk striping check on Paseo Drive.

Striping @ entrance and meet with contractor and CDD representative to discuss pedestrian crosswalk on Paseo Drive to be striped

Check finish striping for cross walk and entrance.

Hours	Rate	Amount
7.50	78.00	585.00

Professional Engineer

Meeting with District Manager and PAI re: PAI GIS services.

BOS meeting follow up items.

Brick paver flume correspondence.

Correspondence regarding sidewalk flumes, concrete curb maintenance, and pavement.

Entry paving correspondence and coordination.

Entrance pavement correspondence and review.

Correspondence and coordination re: lake and fountain numbering exhibit.

5.25 195.00 1,023.75

Project Manager

Check sidewalk

Request bid for berm repairs

Paving entrance and berm proposal

Striping entrance and crosswalk

Berm repair bid

6.00 120.00 720.00

DATE NOV 20 2018
I/M approval Belinda Blandon Date 12/11/18

DATE ENTERED DEC 06 2018

UND 001 GL 51300 OC 3103

subtotal 18.75

2,328.75

Out of Scope Services subtotal

2,328.75

Miscellaneous (Labor)	10/15/2018	0.25	195.00	48.75	0.25	48.75
Miscellaneous (Labor)	10/15/2018	0.25	195.00	48.75	0.25	48.75
<i>Entry paving correspondence and coordination.</i>						
Miscellaneous (Labor)	10/16/2018	0.25	195.00	48.75	0.25	48.75
Miscellaneous (Labor)	10/17/2018	0.25	195.00	48.75	0.25	48.75
<i>Entrance pavement correspondence and review.</i>						
Miscellaneous (Labor)	10/29/2018	0.50	195.00	97.50	0.50	97.50
<i>Correspondence and coordination re: lake and fountain numbering exhibit.</i>						
Subtotal		5.25		1,023.75	5.25	1,023.75
Project Manager						
Douglas Tarn						
Miscellaneous (Labor)	10/02/2018	1.00	120.00	120.00	1.00	120.00
<i>Check sidewalk</i>						
Miscellaneous (Labor)	10/11/2018	1.00	120.00	120.00	1.00	120.00
<i>Request bid for berm repairs</i>						
Miscellaneous (Labor)	10/15/2018	1.00	120.00	120.00	1.00	120.00
<i>Paving entrance and berm proposal</i>						
Miscellaneous (Labor)	10/17/2018	1.00	120.00	120.00	1.00	120.00
Miscellaneous (Labor)	10/18/2018	1.00	120.00	120.00	1.00	120.00
<i>Striping entrance and crosswalk</i>						
Miscellaneous (Labor)	10/23/2018	0.50	120.00	60.00	0.50	60.00
Miscellaneous (Labor)	10/25/2018	0.50	120.00	60.00	0.50	60.00
<i>berm repair bid</i>						
Subtotal		6.00		720.00	6.00	720.00
Labor total		18.75		2,328.75	18.75	2,328.75

Reimbursables subtotal

Units	Amount
22.00	1.56
	1.56

Invoice total **2,760.31****Pre-Billing Worksheet**

22168 Paseo CDD

TM Misc. Eng. Serv.

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 10/31/2018

To Bill

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

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

TM Misc Surveying Services

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 10/31/2018

To Bill

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

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

Labor

WIP Status: Billable

Principal Professional Engineer

Carl A. Barraco

Consultant Coordination

10/24/2018	2.00	215.00	430.00	2.00	430.00
------------	------	--------	--------	------	--------

Prepare for and attend BOS meeting

Subtotal	2.00		430.00	2.00	430.00
----------	------	--	--------	------	--------

Labor total	2.00		430.00	2.00	430.00
-------------	------	--	--------	------	--------

TM Engineering - Out of Scope

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 10/31/2018

To Bill

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

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

Labor

WIP Status: Billable

Construction Observer

Brandon Harrison

Construction Observation

10/18/2018	1.00	78.00	78.00	1.00	78.00
------------	------	-------	-------	------	-------

Check finish striping for cross walk and entrance.

Miscellaneous (Labor)

10/05/2018	1.50	78.00	117.00	1.50	117.00
------------	------	-------	--------	------	--------

Check widths of new paver drains and marked up locations.

Subtotal	2.50		195.00	2.50	195.00
----------	------	--	--------	------	--------

Robert M. Flynn

Construction Observation

10/15/2018	3.00	78.00	234.00	3.00	234.00
------------	------	-------	--------	------	--------

Mill/Pave entrance and crosswalk striping check on Paseo Drive.

Construction Observation

10/17/2018	0.50	78.00	39.00	0.50	39.00
------------	------	-------	-------	------	-------

crosswalk on Paseo Drive to be striped

Miscellaneous (Labor)

10/05/2018	1.50	78.00	117.00	1.50	117.00
------------	------	-------	--------	------	--------

Brick paver flume additions (location and inspection with pictures)

Subtotal	5.00		390.00	5.00	390.00
----------	------	--	--------	------	--------

Professional Engineer

Wesley Kayne

Miscellaneous (Labor)

10/01/2018	0.25	195.00	48.75	0.25	48.75
------------	------	--------	-------	------	-------

BOS meeting follow up items.

Miscellaneous (Labor)

10/02/2018	1.50	195.00	292.50	1.50	292.50
------------	------	--------	--------	------	--------

Meeting with District Manager and PAI re: PAI GIS services.

Miscellaneous (Labor)

10/03/2018	0.25	195.00	48.75	0.25	48.75
------------	------	--------	-------	------	-------

Brick paver flume correspondence.

Miscellaneous (Labor)

10/05/2018	0.50	195.00	97.50	0.50	97.50
------------	------	--------	-------	------	-------

Miscellaneous (Labor)

10/08/2018	0.75	195.00	146.25	0.75	146.25
------------	------	--------	--------	------	--------

Miscellaneous (Labor)

10/09/2018	0.50	195.00	97.50	0.50	97.50
------------	------	--------	-------	------	-------



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

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

NOV 28 2018

Previous Balance	Payments	Adjustments Credits	Current Charges
562.66	562.66 CR	0.00	569.78

Payment Summary

Previous Balance	562.66
Payment by check received on NOV 06	562.66 CR

Balance	0.00
---------	------

Adjustments/Credits Summary

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

Total Adjustments	0.00
-------------------	------

Current Charge Summary

Monthly Charges	
One-Time Charges	545.48
Usage Charges	0.00
Discount	13.36
Adjustments	10.00 CR
Taxes, Fees, and Surcharges	0.00
	20.94

Total Current Charges	569.78
-----------------------	--------

Due Date	Dec. 05, 2018	Amount Due	569.78
----------	---------------	------------	--------

IMPORTANT NEWS

Jale not a HAZGUE & not new.
 1/Mapproval Belinda Blandon Date 11/30/18
 late entered NOV 20 2018
 und 001 GL 54100 OC 4103
 heck #

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

FOR CHANGE OF ADDRESS OR PAYMENT AUTHORIZATION:
☐ Please check here and complete reverse. Thank You.

Account Number: 311416420
Amount Due By Dec. 05, 2018 569.78

>029448 2353651 0001 008243 20Z
PASEO COMM DEVELOPMENT DIST
ATTN: ATT ACCT PAYABLES
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

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



000031141642090000000000000000000000000000111318000005697830000000

P.O. Box 1319
Charlotte, NC 28201-1319Page: 2 of 12
Bill Date: Nov. 13, 2018**Important Notices and Information :**

Allocation of charges: Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	231.96	231.96
Other Services	0.00	337.82	337.82
All Services	0.00	569.78	569.78

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 communications needs. Stop in and learn more about our value pricing that will help you reduce your household expenses when you bundle all of your services with CenturyLink. You can also pay your bill and check out our newest products and services at your local CenturyLink Customer Experience Center. Visit www.centurylink.com/stores to find the location nearest you.

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.

Take control with CenturyLink Control Center. What can you do with Control Center? Manage all your CenturyLink products and services. You can check order status, view and pay bills, get bill alerts: bill due, bill ready, payment posted, go green with paperless billing, sign up for AutoPay, submit and manage repair tickets, manage alerts for billing, order status and more. Sign up now at controlcenter.centurylink.com.

EMBARQ Florida, Inc. DBA CenturyLink

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>.

311416420
PASEO COMM DEVELOPMENT DIST
ATTN: ATT ACCT PAYABLES
9530 MARKETPLACE RD STE 206
FORT MYERS, FL 33912-0393

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.

P.O. Box 1319
Charlotte, NC 28201-1319Page: 3 of 12
Bill Date: Nov. 13, 2018**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.

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: Nov. 13, 2018

Current Charges Summary

Service From Nov. 13, 2018

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 @	1.63	6.52
Inside Wire Maintenance	3 @	7.00	21.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Router Equip Fee	1 @	9.99	9.99
Router Equipment Fee	1 @	9.99	9.99
Static IP	1 @	10.00	10.00
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	4 @	10.76	43.04
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Core Connect Business Additional Line Bundle	1 @	42.00	42.00
Core Connect Business Additional Line Bundle	1 @	42.00	42.00
Core Connect Business Primary Line Bundle	1 @	127.00	127.00
Pure Business Broadband	1 @	100.91	100.91
Total Monthly Charges			545.48
Usage Charges	Calls	Mins	
Call Return Business	7		7.60
International	39	48.0	5.76
Total Usage Charges	46	48.0	13.36
Discounts			
High Speed Data Discount			10.00 CR
Total Discounts			10.00 CR
Taxes, Fees and Surcharges			
Administrative Expense Fee			0.68
Federal Property Surcharge			2.32
Federal Universal Service Fund Surcharge			15.40
Federal and Other Cost Recovery Fee			2.54
Total Taxes, Fees and Surcharges			20.94

Total Current Charges
569.78

Contact Numbers

www.centurylink.com/myaccount Pay Online
1-866-712-1996 Pay by Phone
1-800-786-6272 Customer Service
1-800-786-6272 Repair Service

Visit us online at www.centurylink.com.

Package Summary

Core Connect Business Additional Line Bundle

Monthly Recurring 42.00
239-225-0845


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

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

Package Summary

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

P.O. Box 1319
Charlotte, NC 28201-1319Page: 6 of 12
Bill Date: Nov. 13, 2018**Charge Detail**

Local Service from NOV 13 to DEC 12

Product-ID: 239-225-0782

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.63		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.92	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		10.99	
Total Monthly Charges			23.91
Usage Charges			
Call Return Business	7.60		
International	5.76		
Total Usage Charges			13.36

Charge Detail For 239-225-0782**37.27**

Product-ID: 239-225-0845

Monthly Charges

Caller ID Number Only	0.00		
Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.63		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.92	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		10.99	
Total Monthly Charges			23.91

Charge Detail For 239-225-0845**23.91**

Product-ID: 239-225-7505

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.63		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.92	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			16.91

Charge Detail For 239-225-7505**16.91**

Product-ID: 239-225-7791

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.63		

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

Local Service from NOV 13 to DEC 12

Product-ID: 239-225-7791

Monthly Charges

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

Charge Detail For 239-225-7791

26.90

Product-ID: CTL102733149

Monthly Charges

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

Charge Detail For CTL102733149

23.98

Product-ID: CTL106996178

Monthly Charges

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

Charge Detail For CTL106996178

13.98

Product-ID: eq000897732 2392250845

Monthly Charges

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

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

Page: 8 of 12
Bill Date: Nov. 13, 2018

Charge Detail

Local Service from NOV 13 to DEC 12

Product-ID: eq000897732 2392250845

Monthly Charges

Total Optional Features/Services	13.99
Total Monthly Charges	13.99

Charge Detail For eq000897732	13.99
Total Charge Detail	156.94
Total Package Summary	391.90
Tax, Fees and Surcharges	20.94
Total Current Charges	569.78

**** 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.**

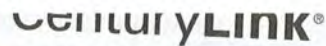
Local Usage Detail

Free Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	NOV11	01:47 am		CALLRETURN	219-869-7229	\$	Direct Call		0.00
Total for 239-225-0782									0.00
Total Of Itemized Calls									0.00

Local Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
2	OCT21	11:30 pm		CALLRETURN	207-890-1732	\$	Direct Call		1.50
3	OCT23	02:29 am		CALLRETURN	207-890-1732	\$	Direct Call		1.50
4	OCT25	05:59 am		CALLRETURN	770-855-0177	\$	Direct Call		1.50
5	NOV06	11:16 am		CALLRETURN	239-980-3167	\$	Direct Call		1.50
6	NOV10	12:56 pm		CALLRETURN	215-828-0243	\$	Direct Call		1.50
7	NOV10	01:10 pm		CALLRETURN	239-839-4662	\$	Direct Call		0.10
Total for 239-225-0782									7.60
Total Of Itemized Calls									7.60



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

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

15.96

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

Plan Summary		Monthly Amount	Usage Amount	Total Amount
V	International			
	Unlimited Long Distance	0.00	5.76	5.76
	Total	0.00	0.00	0.00
		0.00	5.76	5.76

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge	
1	OCT13	09:59 pm								
2	OCT13	11:36 pm		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
3	OCT13	11:45 pm		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
4	OCT13	11:50 pm		WINDSOR	ON	519-818-6755	V	Direct Call	5.0	0.60
5	OCT14	10:04 am		WINDSOR	ON	519-818-6855	V	Direct Call	1.0	0.12
6	OCT14	10:08 am		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
7	OCT14	10:27 am		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
8	OCT14	10:36 am		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
9	OCT14	12:16 pm		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
10	OCT14	12:21 pm		GUELPH	ON	226-971-2332	V	Direct Call	1.0	0.12
11	OCT14	02:05 pm		WINDSOR	ON	519-818-6855	V	Direct Call	5.0	0.60
12	OCT14	03:36 pm		WINDSOR	ON	519-818-6855	V	Direct Call	1.0	0.12
13	OCT14	03:38 pm		WINDSOR	ON	519-818-6755	V	Direct Call	1.0	0.12
14	OCT17	05:42 am		WINDSOR	ON	519-818-6755	V	Direct Call	2.0	0.24
15	OCT17	08:22 pm		STCTNSTHLD	ON	905-933-1731	V	Direct Call	1.0	0.12
16	OCT19	03:48 pm		TORONTO	ON	416-458-3562	V	Direct Call	1.0	0.12
17	OCT22	10:12 am		GUELPH	ON	519-820-5181	V	Direct Call	1.0	0.12
18	OCT23	11:22 am		WINDSOR	ON	519-971-6247	V	Direct Call	1.0	0.12
19	OCT23	01:06 pm		WINDSOR	ON	519-818-6855	V	Direct Call	1.0	0.12
20	OCT25	11:17 am		ST JOHNS	NF	709-682-4531	V	Direct Call	1.0	0.12
21	OCT26	08:15 am		KITCHEWTRL	ON	519-589-3026	V	Direct Call	1.0	0.12
22	OCT29	11:35 am		TORONTO	ON	647-282-1219	V	Direct Call	1.0	0.12
23	OCT29	11:36 am		MILTON	ON	905-691-5673	V	Direct Call	1.0	0.12
24	OCT30	11:47 am		OAKVILLE	ON	905-467-0985	V	Direct Call	1.0	0.12
25	OCT30	11:48 am		MILTON	ON	905-691-5673	V	Direct Call	1.0	0.12
26	OCT30	01:25 pm		OAKVILLE	ON	905-467-0985	V	Direct Call	1.0	0.12
27	OCT30	01:26 pm		OAKVILLE	ON	905-208-0719	V	Direct Call	1.0	0.12
28	OCT31	01:00 pm		GUELPH	ON	519-546-1488	V	Direct Call	1.0	0.12
29	OCT31	01:00 pm		KITCHEWTRL	ON	226-338-7070	V	Direct Call	1.0	0.12
30	NOV01	11:32 am		KITCHEWTRL	ON	226-750-2920	V	Direct Call	1.0	0.12
				BURLINGTON	ON	905-630-5440	V	Direct Call	1.0	0.12



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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

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Bill Date: Nov. 13, 2018

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

Long Distance Call Detail								Min	Charge	
Item	Date	Time	Called From	Called To		Number	Call Plan	Call Type		
				BURLINGTON	ON	905-630-6309	V	Direct Call	1.0	0.12
31	NOV01	11:34 am		OTTAWAHULL	ON	613-716-7272	V	Direct Call	1.0	0.12
32	NOV01	01:22 pm		OTTAWAHULL	ON	613-716-7272	V	Direct Call	1.0	0.12
33	NOV01	01:31 pm		RICHMOND	ON	613-838-4136	V	Direct Call	1.0	0.12
34	NOV02	11:40 am		MONTREAL	PQ	514-942-5426	V	Direct Call	1.0	0.12
35	NOV02	11:43 am		OTTAWAHULL	ON	613-227-1919	V	Direct Call	1.0	0.12
36	NOV02	12:20 pm		OTTAWAHULL	ON	613-227-1616	V	Direct Call	1.0	0.12
37	NOV02	12:21 pm		OAKVILLE	ON	905-208-0719	V	Direct Call	1.0	0.12
38	NOV07	09:31 am		TORONTO	ON	647-218-8243	V	Direct Call	1.0	0.12
39	NOV08	10:57 am							48.0	5.76
Total for		239-225-0782							48.0	5.76

Total Of Itemized Calls

Taxes, Fees and Surcharges

Administrative Expense Fee	0.26
Federal Property Surcharge	1.00
Federal Universal Service Fund Surcharge	4.78
Federal and Other Cost Recovery Fee	1.09
Total Taxes, Fees and Surcharges	7.13

Total CenturyLink Long Distance

28.85



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

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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	430	161.4	5.76
Total	430	161.4	5.76



Account Name: PASEO COMM DEVELOPMENT DIS
Account Number: 311416420

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

Page: 12 of 12
Bill Date: Nov. 13, 2018

CenturyLink Internet Services

We appreciate your business.
For Technical Support call 1-800-786-6272.
Pay by Phone 24 Hours/7 Days a Week 1-866-712-1996.
PRISM TV customers: Support for Video or Internet call 1-866-314-4148.



INVOICE

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

account information

ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE	12/05/18	DUE DATE	12/19/18
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,313.76	\$4,658.59	\$4,658.59	

Page 2 of 2

11/30/2018
 11/30/2018
 11/1/2018 SO#: 787397
 11/1/2018 SO#: 788021
 11/1/2018 SO#: 788941
 11/1/2018 SO#: 788979
 11/1/2018 SO#: 789127
 11/1/2018 SO#: 789704
 11/1/2018 SO#: 791362
 11/1/2018 SO#: 791366
 11/1/2018 SO#: 792700

STAND-BY CHARGE 1.00 79.5
 COMPACTOR TURNKEY CHARGE 1.00 318.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
 20 YARD RECYCLING ROLL-OFF CENTER 0.00 80.0
TOTAL CURRENT CHARGES \$4,658.59

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,658.59			

PAST DUE AMOUNT
\$0.00

APPROVED BY: Belinda Blandon Date: 12/17/18
 DATE ENTERED: DEC 13 2018
 BY: 001 GL 53400 OC 4309
 CHECK # _____

City of Palms

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT



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



account information

ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE	12/05/18	DUE DATE	12/19/18
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,313.76	\$4,658.59	\$4,658.59	

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

196-



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

101531700004658596

READING YOUR OWN WATER METER ON A REGULAR BASIS WILL ALLOW YOU TO INVESTIGATE LARGE INCREASES IN WATER USAGE BEFORE YOU RECEIVE A HIGH BILL. HIGH WATER BILLS ARE OFTEN CAUSED BY LEAKING FAUCETS AND/OR RUNNING TOILETS. ALL LEAKS SHOULD BE REPAIRED PROMPTLY TO AVOID WASTING WATER. EVEN A SMALL LEAK RUNNING 24 HOURS A DAY CAN WASTE HUNDREDS OR THOUSANDS OF GALLONS OF WATER DURING THE BILLING PERIOD.

Email Utility Billing	utilitybilling@cityftmyers.com
Email Solid Waste	solidwaste@cityftmyers.com
Web Site Address	www.cityftmyers.com
Online Payment	www.cityftmyers.com/utilities

FOR YOUR CONVENIENCE, YOU MAY PAY IN PERSON AT:

UTILITIES SERVICE CENTER
2925 DR. MARTIN L. KING, JR. BLVD.
FT. MYERS, FL 33916
8:00 A.M. to 5:00 P.M. (Monday-Friday)
(239) 321-8100 (Telephone)
(239) 344-5958 (Fax)

SOLID WASTE & RECYCLING
(239) 321-8050 (Telephone)
(239) 344-5959 (Fax)

PUBLIC WORKS OPERATIONS
(239) 321-8100 – Option #3

CITY FEES:

Second Trip Charge	\$ 30.00	Test Meter	\$150.00
Broken Lock	\$ 30.00	Broken Curbstop	\$ 50.00
Stolen or Pull Meter	\$150.00		
Return Checks	Varies based on amount of check		
Special Pick-up	\$ 26.50 per cubic yard for oversized piles		

Limit 10 cubic yards of horticultural debris per residential account per week.
Limit 4 cubic yards of junk/white goods debris per residential account per week.

Delinquent Turn-Off \$ 60.00

DELINQUENT POLICY: Accounts with a previous unpaid balance will be assessed a 10% late fee and are subject to termination 14 days after date billed. No further notice will be sent. If the account is terminated for non-payment, the total past due amount, late fees, service charge and a larger deposit will be required before service is reinstated.

DELINQUENT TURN-ON: Online payments made to reinstate services due to delinquency releases the City of liability for service turn-on. Additional charges according to delinquent policies will apply.

After Hours fee \$ 45.00

Have you moved or can you update any information for us?

<hr/>		<hr/>		<hr/>	
Name/Business		Contact Name		Utility Acct. No.	
<hr/>		<hr/>		<hr/>	
Mailing Address		City		State	
<hr/>		<hr/>		<hr/>	
Apt/Unit #		Zip Code			
<hr/>		<hr/>		<hr/>	
Home Phone		Work Phone		E-Mail Address	

GO PAPERLESS. If you are interested in receiving your utility bill electronically, please provide your e-mail address on the assigned line above. Customers who participate in this program will no longer receive a hard copy of their utility bill. All other notices will continue to be sent via Postal Service. Please note, the City of Ft Myers is not able to process credit card payments through the mail. You may pay your bill with your credit card by calling 1-877-333-0866 or ONLINE AT: www.cityftmyers.com/utilities.

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

Invoice

Date 12/3/2018
Invoice # 1858

Bill To

Paseo CDD

Ship To

P.O. #

Terms

Ship Date 12/3/2018

Due Date 12/3/2018

Other

Item	Description	Qty	Price	Amount
Estimate	Project location - Paseo Community, Adelio Ln.		0.00	0.00
Estimate	<p>Install & grade haul in fill dirt at 3 locations per the drawing submitted by Barraco & Associates, Inc. on 10/15/18. (2 of the areas are approx. 70' long requiring approx 8" of fill, 1 area is a breach in the berm approx. 3' deep x 4' wide. Install flortam sod over installed fill dirt.</p> <p>All work must be accomplished without the use of heavy equipment (no material staging areas or access from the roadway to the project site) all fill & sod must be wheelbarrowed in from the road.</p> <p>DEC 13 2018 Belinda Blandon DEC 13 2018 001 GI 53800 OC 4610</p>		7,600.00	7,600.00

Make checks payable to: Crocker Land Development, 9780 Littleton rd., North Fort Myers, FL 33903

Subtotal	\$7,600.00
Sales Tax (0.0%)	\$0.00
Total	\$7,600.00
Payments/Credits	\$0.00
Balance Due	\$7,600.00

Crocker Land Development, LLC.
cbhservice@aol.com

239-229-8003

239-997-5129



Crystal Clean
3120 Winkler Ave. Ext., Suite 14
Fort Myers, FL 33916

Invoice

Invoice #	29000
Date	12/1/2018
Due Date	12/28/2018

Paseo CDD
3800 Colonial Blvd, Ste 103
Fort Myers, FL 33966

Paseo
11980 Paseo Blvd.
Fort Myers, FL 33912

RECEIVED
DEC 04 2018

DECEMBER 2018	Qty	Rate	Amount
Weekly Cleaning Of Gatehouse 12/7/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 12/14/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 12/21/18	1	45.00	45.00
Weekly Cleaning Of Gatehouse 12/28/18	1	45.00	45.00
Roll Towels - Case	1	41.00	41.00
<p>alt new - m22611 - 12/1/18</p> <p>V/M approval Belinda Blandon Date 12/11/18</p> <p>rate entered DEC 06 2018</p> <p>und 001 GL 52900 OC 4700</p> <p>thank u</p>			

www.CleaningFortMyers.com

E-mail: CrystalClean@CleaningFortMyers.com

Phone #: (239) 936.7700

Fax #: (239) 936.7065

Subtotal	\$221.00
Sales Tax (0.0%)	\$0.00
Total	\$221.00
Payments/Credits	\$0.00
Balance Due	\$221.00



Environmental, LLC

EARTH TECH ENVIRONMENTAL

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

date received 11/27/18
by/for *Belinda Blandon* date 11/27/18
date entered NOV 21 2018
und 001 GL 53860 OC 4607
check #

BILL TO

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

Nov 21 2018

INVOICE # 4852
DATE 11/19/2018
DUE DATE 12/19/2018
TERMS Net 30

PROJECT
PASEO CDD

PROJECT MANAGER
donnb@eteflorida.com

PROJECT NO.
130101.0

Task 2.2 2018 Semiannual Preserve Maintenance: Earth Tech Environmental LLC will performed 2 of 2 semiannual maintenance events within 147.50 AC of preserves at Paseo Community Development District in Ft. Myers, FL. This task consisted of treatment of all FLEPPC category I & II exotic/nuisance species and selective invasive species within the designated areas. Eradication methods consisted of (1) cutting and stump treatment of all woody exotic/nuisance species; (2) frill and/or girdle of any woody exotic/nuisance species greater than 4" DBH; (3) foliar treatment of all saplings and/or herbaceous exotic/nuisance species; and (4) hand pulling of exotic/nuisance saplings. All treated vegetation remained within the project boundaries. A qualified project manager licensed to apply herbicide in aquatic areas, ROW, forested areas and natural areas supervised all work.

1 8,900.00 8,900.00

Task 4.1 2018 Semiannual Control Structure & Spreader Swale Maintenance: Earth Tech Environmental LLC will performed 2 of 2 semiannual maintenance events within 21,441SF of spreader swales and designated control structures adjacent to preserve areas at Paseo Community Development District in Ft. Myers, FL. This task consisted of selective removal and foliar treatment of vegetation within the spreader swales and control structures. A qualified project manager licensed to apply herbicide in aquatic areas, ROW, forested areas and natural areas supervised all work.

1 800.00 800.00

Task 1.0 Native Vegetation Trimming & Removal: selective native vegetation trimming was performed within 14,766LF of designated preserve perimeter. All work was performed as described in Chapter 6.3 of the updated long-term management plan, the proposed maintenance trimming shall be limited to the perimeter of the preserves, as shown on Exhibit 2 of the updated long term management plan, where overhanging vegetation interferes with routine maintenance of the berm. The trimming activities consisted of selectively removing overhanging vegetation and shall not result in a complete vegetative trim along the vertical plane. Vegetation trimming was conducted during the scheduled exotic maintenance events for the preserves. Trimmed debris was

1 13,500.00 13,500.00

removed from the edges of the preserves.

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



BALANCE DUE

\$23,200.00



- November 2018 Tracking
- Overall Community Boundary
- Perimeter Berm Veg. Maintenance (22,678 Ln Ft)
- Preserve Boundary (148.98 Ac)

Note:
2018 Aerial and Shaded Boundary
obtained from Lee County Property Appraiser

 Earth Tech Environmental, LLC 10600 JOLEA AVENUE BONITA SPRINGS, FLORIDA 34135 PHONE (239) 304-0030 FAX (239) 324-0054		 N X		Aerial Map	
Paseo Lee County, Florida		DATE 11/19/2018		PROJECT ID N/A	
				AS SHOWN	



Earth Tech Environmental, LLC

Daily Treatment Report

10600 Jole Avenue
Bonita Springs, FL 34135

Office: (239) 304-0030
Fax: (239) 324-0054
www.etefflorida.com

CC License # 33235

FDACS Licensed Applicators

Project Manager - Donn Brown
Project Foreman - Adem Hogue
Project Foreman - Jim Blalock
Field Technician - Spencer Blalock
Field Technician - Dean Fella
Field Technician - Jason Miller
Field Technician - Auston Germano
Field Technician - Payton Blalock
Field Technician - Gayk Mekenyan

FDACS License Number

CM15839
CM20505
CM22885
CM22652
CM22736
CM23692
CM23746
CM25058
CM25154

Project Name : Paseo Application Date : 11/12/2018-11/15/2018
Project Number : 130101.1 Application Start Time : 7:00am
Project Location : Lee County, FL Application End Time : 3:30pm

Daily Herbicide Usage (per Gallons or Ounces of Product) 1 Gallon = 128 Ounces

HERBICIDES	HERBICIDES	SURFACTANTS & ADJUVANTS
Rodeo® (53.6% glyphosate) <u>1605 oz</u>	Garlon 4® (60.4%) / Impel Red® <u> </u>	Blazon® Blue <u>268 oz</u>
Polaris® (27.7% Imazapyr) <u> </u>	Garlon 3® (55.6% triclopyr amine) <u> </u>	Induce® (90% spreader adjuvant) <u>535 oz</u>
Habitat® (27.7% Imazapyr) <u> </u>	Renovate® (44.4% triclopyr amine) <u> </u>	Quest® (50% conditioning agent) <u>268 oz</u>
Weedar 64® (46.8% 2, 4-D) <u>535 oz</u>	Other <u> </u>	Other <u> </u>
Weed Destroy® (46.8% 2, 4-D) <u> </u>	Other <u> </u>	Other <u> </u>
Reward® (37.3% Diquat) <u> </u>	Other <u> </u>	Other <u> </u>
Other <u> </u>	Other <u> </u>	Other <u> </u>
Other <u> </u>	Other <u> </u>	Other <u> </u>

Herbicide mixtures may include surfactant and indicator dye per recommended label rates *Unless otherwise noted Garlon 4 (60.4% triclopyr ester) / Impel Red mix rate @ 18.2%

Treatment Methods (check all that apply)

Basal Frill/Girdle Spot Spray X
Foliar X Cut Stump Hand Pull X

Site Conditions

Water Levels : 0-1' Temperature : 68-90F Est. Wind Speed : 0-10MPH
Weather Conditions (rain, cloud coverage, sunny...etc.): Sunny/ Partly Cloudy

Treatment Area

Indicate total size of areas treated: acreage, wetland ID and/or preserve ID and additional notes

Treatment Location: Paseo Est. Exotic Coverage: 10-15% Est. Acreage:

11/12 Sprayed (165 gal) - Para Grass, Torpedo Grass, Spanish Needle, Dog Fennel, Rag Weed, Caesar's Weed
Hand Pulled - Brazilian Pepper

11/13 Sprayed (180 gal) - Torpedo Gras, West Indian Marsh Grass, Old World Climbing Fern, Spanish Needle, Rag Weed, Caesar's Weed, Primrose Willow
Hand Pulled - Brazilian Pepper, Melaleuca

11/14 Sprayed (120 gal) - Torpedo Grass, Hemp Vine, Old World Climbing Fern, Caesar's Weed, Spanish Needle, Dog Fennel, Primrose Willow
Hand Pulled - Brazilian Pepper, Melaleuca

11/15 Sprayed (70 gal) - Torpedo Grass, Old World Climbing Fern, Caesar's Weed, Dog Fennel, Spanish Needle, Wedelia
Hand Pulled - Brazilian Pepper, Melaleuca, Earleaf Acacia

Mix Rates: 3 oz per gal of Rodeo, 1 oz per gal of Weedar with Surfactants and Dye

Total Applied Gallons of Mixed Chemical: 535 gal

Indicate equipment usage: equipment type and hours of usage

F150 (191.1M), Kubota RTV 900 (1.1H/5M), Skid Sprayer, Backpack Sprayers, Machetes

Application Personnel

Employee Hours Per Day (not including breaks & lunch)

Applicator Name	Hours	Applicator Name	Hours	Applicator Name	Hours
Project Manager - Donn Brown		Crew #1 - Juan Perez		Crew #7 - FG Laguna Crew #1	32.0
Project Foreman - Adem Hogue		Crew #2 - Dan Kane		Crew #8 - FG Laguna Crew #2	32.0
Project Foreman - Jim Blalock		Crew #3 - Gayk Mekenyan		Crew #9 - FG Laguna Crew #3	32.0
Field Technician Leader - Jason Miller		Crew #4 - Spencer Blalock	16	Crew #10 - FG Laguna Crew #4	32.0
Field Technician Leader - Dean Fella	36	Crew #5 - Payton Blalock	36	Crew #11 - FG Laguna Crew #5	32
Field Technician Leader - Auston Germano		Crew #6 - Tim Schwan	32	Crew #12 - FG Laguna Crew #6	32

Signature:



10600 Jole Avenue
Bonita Springs, FL 34135

Office: (239) 304-0030
Fax: (239) 324-0054
www.earthtechfla.com

CC License # 33235

Earth Tech Environmental, LLC Daily Treatment Report

FDACS Licensed Applicators

Project Manager - Donn Brown
Project Foreman - Adam Hogue
Project Foreman - Jim Blalock
Field Technician - Spencer Blalock
Field Technician - Dean Fella
Field Technician - Jason Miller
Field Technician - Auston Germano
Field Technician - Payton Blalock
Field Technician - Gayk Mekenyan

FDACS License Number

CM15838
CM20505
CM22666
CM22662
CM22738
CM23682
CM23746
CM25056
CM25154

Project Name : Paseo Application Date : 11/5/2018-11/7/2018
Project Number : 130101.1 Application Start Time : 7:00am
Project Location : Lee County, FL Application End Time : 3:30pm

Daily Herbicide Usage (per Gallons or Ounces of Product) 1 Gallon = 128 Ounces

HERBICIDES	HERBICIDES	SURFACTANTS & ADJUVANTS
Rodeo® (53.8% glyphosate) <u>795 oz</u>	Garlon 4® (60.4%) / Impel Red® <u> </u>	Blazon® Blue <u>133 oz</u>
Polaris® (27.7% imazapyr) <u> </u>	Garlon 3® (55.6% triclopyr amine) <u> </u>	Induce® (90% spreader adjuvant) <u>265 oz</u>
Habitat® (27.7% imazapyr) <u> </u>	Renovate® (44.4% triclopyr amine) <u> </u>	Quest® (50% conditioning agent) <u>133 oz</u>
Weedar 64® (46.8% 2, 4-D) <u>265 oz</u>	Other <u> </u>	Other <u> </u>
Weed Destroyer® (46.8% 2, 4-D) <u> </u>	Other <u> </u>	Other <u> </u>
Reward® (37.3% Diquat) <u> </u>	Other <u> </u>	Other <u> </u>
Other <u> </u>	Other <u> </u>	Other <u> </u>
Other <u> </u>	Other <u> </u>	Other <u> </u>

Herbicide mixtures may include surfactant and indicator dye per recommended label rates *Unless otherwise noted Garlon 4 (60.4% triclopyr ester) / Impel Red mix rate @ 18.2%*

Treatment Methods (check all that apply)

Basal Frill/Girdle Spot Spray X
Follar X Cut Stump Hand Pull

Site Conditions

Water Levels : 0-1' Temperature : 68-88F Est. Wind Speed : 0-10MPH
Weather Conditions (rain, cloud coverage, sunny...etc.): Sunny

Treatment Area

Indicate total size of areas treated: acreage, wetland ID and/or preserve ID and additional notes

Treatment Location: Paseo Est. Exotic Coverage: 10-15% Est. Acres: ~71 AC

11/5 Sprayed (115 gal) - Torpedo Grass, Spanish Needle, Caesar's Weed, Dog Fennel, Rag Weed, Old World Climbing Fern, Hemp Vine
11/6 Sprayed (80 gal) - Torpedo Grass, Spanish Needle, Caesar's Weed, Dog Fennel, Rag Weed, Old World Climbing Fern, Hemp Vine
11/7 Sprayed (70 gal) - Torpedo Grass, Spanish Needle, Caesar's Weed, Dog Fennel, Rag Weed, Old World Climbing Fern, Hemp Vine

Mix Rates: 3 oz per gal of Rodeo, 1 oz per gal of Weedar with Surfactants and Dye

Total Applied Gallons of Mixed Chemical: 265 gal

Indicate equipment usage: equipment type and hours of usage

F150 (155.1M), Kubota RTV 900 (1.3H/7.6M), Skid Sprayer, Backpack Sprayers

Application Personnel

Employee Hours Per Day (not including breaks & lunch)

Applicator Name	Hours	Applicator Name	Hours	Applicator Name	Hours
Project Manager - Donn Brown		Crew #1 - Juan Perez		Crew #7 - FG Laguna Crew #1	24.0
Project Foreman - Adam Hogue		Crew #2 - Dan Kane		Crew #8 - FG Laguna Crew #2	24.0
Project Foreman - Jim Blalock		Crew #3 - Gayk Mekenyan		Crew #9 - FG Laguna Crew #3	24.0
Field Technician Leader - Jason Miller		Crew #4 - Spencer Blalock	18	Crew #10 - FG Laguna Crew #4	24.0
Field Technician Leader - Dean Fella	27	Crew #5 - Payton Blalock	27	Crew #11 - FG Laguna Crew #5	24
Field Technician Leader - Auston Germano		Crew #6 - Tim Schwan	24	Crew #12 - FG Laguna Crew #6	24

Signature: _____

Paseo Community Development District

Meeting Date: November 28, 2018

SUPERVISOR PAY REQUEST

RECEIVED

DEC 10 2018

Name of Board Supervisor	Check if present	Check if paid
Manny Samson	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Steve Brown	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Jim Heather	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Sharon Schulman	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lyle Hicks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30 PM
Meeting End Time:	6:55 PM
Total Meeting Time:	1 hr 25 mins

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: _____

DATE REC'D BY: _____

V/M approved: Belinda Blandon Date: 12/17/18

date entered: DEC 13 2018

und: 001 GL: 51100 OC: 1101

check #:

PASEO CDD

FPL Electric Summary

Month: 11/18 Dated: 12/04/18

For:

<u>Account</u>	<u>Location</u>	<u>Service Address</u>	<u>Code</u>	<u>Amount</u>
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	\$ 288.00
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 411.40
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 336.34
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 393.16
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,354.64
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 837.98
25633-32200	STREET LIGHTS	11803 Nalds St # SL	001 53100 4307	\$ 586.76
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 789.79
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 255.13
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 229.89
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 145.65
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 273.83
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 25.83
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 93.40
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 330.97
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 691.37
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 1,072.12
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 113.87
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 34.70
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 472.14
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 13.57
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 199.36
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 358.84
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 980.85
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 307.27
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 71.28
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 296.84
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 656.16
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 193.62
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 475.43
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 18.93
TOTAL				\$ 12,309.12



Summary

ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	\$ 1,052.13
ELECTRIC-FOUNTAIN	001 53100 4302	\$ 5,511.74
ELECTRIC-UTILITY COMPACTOR	001 53100 4305	\$ 25.83
ELECTRIC-UTILITY IRRIGATION	001 53100 4306	\$ 2,881.28
ELECTRIC-UTILITY SERVICES	001 53100 4307	\$ 2,838.14
Total		\$ 12,309.12

IM approval: Belinda Blandon Date 12/17/18

ite entered: DEC 13 2018

ind: 001 GL 53100 OC *

10/16/18



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

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PASEO CDD

9530 MARKETPLACE RD STE 206

FORT MYERS FL 33912-0393

Make check payable to FPL in U.S.
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 enclo
01665-48552	\$288.00	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 23 HERMINIA ST #FNTN

Account number: 01665-48552

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
271.55	271.55 CR	0.00	0.00	288.00	\$288.00	Dec 26 20

Meter reading - Meter KCD4989

Current reading 29638
Previous reading - 26797
kWh used 2841

Energy usage

	Last Year	This Year
kWh this month	3222	2841
Service days	32	31
kWh per day	100	91

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

Customer charge: \$10.15
Fuel: \$74.75
(\$0.026310 per kWh)
Non-fuel: \$177.00
(\$0.062300 per kWh)

Amount of your last bill

271.

Payment received - Thank you

271.

Balance before new charges

\$0.0

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

Electric service amount 261.90**
Storm charge 3.19
Gross receipts tax 6.80
Franchise charge 16.11
Total new charges \$288.00

Total amount you owe**\$288.0**

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

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





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

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PASEO CDD
9530 MARKETPLACE RD STE 206
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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
04931-75376	\$411.40	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 10959 ESTEBAN DR # FNTN

Account number: 04931-75376

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
425.90	425.90 CR	0.00	0.00	411.40	\$411.40	Dec 26 2018

Meter reading - Meter ACD8688

Current reading 01359
Previous reading - 97252
kWh used 4107

Energy usage

	Last Year	This Year
kWh this month	3558	4107
Service days	32	31
kWh per day	111	132

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

Customer charge: \$10.15
Fuel: \$108.06
(\$0.026310 per kWh)
Non-fuel: \$255.87
(\$0.062300 per kWh)

Amount of your last bill 425.
Payment received - Thank you 425.
Balance before new charges \$0.

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

Electric service amount 374.08**
Storm charge 4.60
Gross receipts tax 9.71
Franchise charge 23.01
Total new charges \$411.40

Total amount you owe \$411.4

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8242)





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Please request changes on the back.
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PASEO CDD
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FORT MYERS FL 33912-0393

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Account number	Total amount you owe	New charges due by	Amount enclosed
10354-74582	\$336.34	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11138 PASEO DR # FNTN

Account number: 10354-74582

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
287.41	287.41 CR	0.00	0.00	336.34	\$336.34	Dec 26 20

Meter reading - Meter ACD4412

Current reading 06726
Previous reading - 03389
kWh used 3337

Energy usage

	Last Year	This Year
kWh this month	3414	3337
Service days	32	31
kWh per day	107	108

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$87.80
(\$0.026310 per kWh)
Non-fuel: \$207.90
(\$0.062300 per kWh)

Amount of your last bill 287.
Payment received - Thank you 287.
Balance before new charges \$0.0

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

Electric service amount 305.85**
Storm charge 3.74
Gross receipts tax 7.94
Franchise charge 18.81
Total new charges \$336.34

Total amount you owe \$336.3

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4011TAGE (1-800-401-1843)



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Notes on the front will not be detected.

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

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$393.16	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-A

Account number: 15270-01067

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
373.01	373.01 CR	0.00	0.00	393.16	\$393.16	Dec 26 2018

Meter reading - Meter ACD2824

Current reading 73731
Previous reading - 69811
kWh used 3920

Energy usage

	Last Year	This Year
kWh this month	3666	3920
Service days	32	31
kWh per day	115	126

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

Customer charge: \$10.15
Fuel: \$103.14
(\$0.026310 per kWh)
Non-fuel: \$244.21
(\$0.062300 per kWh)

Amount of your last bill 373.01
Payment received - Thank you 373.01
Balance before new charges \$0.00

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

Electric service amount 357.50**
Storm charge 4.39
Gross receipts tax 9.28
Franchise charge 21.99
Total new charges \$393.16

Total amount you owe \$393.16

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4011TAGF (1-800-401-1263)





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Notes on the front will not be detected.

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

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,354.64	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD #WELL

Account number: 23770-96140

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,259.27	1,259.27 CR	0.00	0.00	1,354.64	\$1,354.64	Dec 26 2018

Meter reading - Meter KNJ7939

Current reading 50996
Previous reading - 36921
kWh used 14075

Demand reading 48.87
Demand kW 49

Energy usage

	Last Year	This Year
kWh this month	15176	14075
Service days	32	31
kWh per day	474	454

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

Customer charge: \$25.34
Fuel: \$370.31
(\$0.026310 per kWh)
Non-fuel: \$313.87
(\$0.022300 per kWh)
Demand: \$525.28
(\$10.72 per kW)

Amount of your last bill 1,259.
Payment received - Thank you 1,259.
Balance before new charges \$0.00

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

Electric service amount 1,234.80**
Storm charge 12.11
Gross receipts tax 31.97
Franchise charge 75.76
Total new charges \$1,354.64

Total amount you owe**\$1,354.64**

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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





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

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

Make check payable to FPL in U.S.
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	\$837.98	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 1 PASEO GRANDE BLVD # PUMPS

Account number: 24743-50267

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
800.17	800.17 CR	0.00	0.00	837.98	\$837.98	Dec 26 2018

Meter reading - Meter KN76510

Current reading 43100
Previous reading - 34617
kWh used 8483

Energy usage

	Last Year	This Year
kWh this month	8121	8483
Service days	32	31
kWh per day	253	273

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

Customer charge: \$10.15
Fuel: \$223.19
(\$0.025310 per kWh)
Non-fuel: \$528.49
(\$0.062300 per kWh)

Amount of your last bill 800.
Payment received - Thank you 800.
Balance before new charges \$0.

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

Electric service amount 761.83**
Storm charge 9.50
Gross receipts tax 19.78
Franchise charge 46.87
Total new charges \$837.98

Total amount you owe**\$837.98**

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8242)





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

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

Make check payable to FPL in U.S.
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
25633-32200	\$586.76	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11803 NALDA ST # SL

Account number: 25633-32200

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
522.71	522.71 CR	0.00	0.00	586.76	\$586.76	Dec 26 2018

Meter reading - Meter KN76511

Current reading 42370
Previous reading - 36464
kWh used 5906

Energy usage

	Last Year	This Year
kWh this month	7325	5906
Service days	32	31
kWh per day	228	190

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

Customer charge: \$10.15
Fuel: \$155.39
(\$0.026310 per kWh)
Non-fuel: \$367.94
(\$0.062300 per kWh)

Amount of your last bill 522.
Payment received - Thank you 522.
Balance before new charges \$0.00

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

Electric service amount 533.48**
Storm charge 6.61
Gross receipts tax 13.85
Franchise charge 32.82
Total new charges \$586.76

Total amount you owe \$586.76

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





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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$789.79	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 9101 PENZANCE BLVD # FNTN

Account number: 27060-67036

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.60	27.60 CR	0.00	0.00	789.79	\$789.79	Dec 26 2018

Meter reading - Meter KN76513

Current reading 20964
Previous reading - 12415
kWh used 8549

Demand reading 25.84
Demand kW 26

Energy usage

	Last Year	This Year
kWh this month	18850	8549
Service days	32	31
kWh per day	589	275

**The electric service amount includes the following charges:

Customer charge:	\$25.34
Fuel: (\$0.026310 per kWh)	\$224.92
Non-fuel: (\$0.022300 per kWh)	\$190.65
Demand: (\$10.72 per kW)	\$278.72

Amount of your last bill 27.
Payment received - Thank you 27.
Balance before new charges \$0.

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

Electric service amount	719.63**
Storm charge	7.35
Gross receipts tax	18.64
Franchise charge	44.17
Total new charges	\$789.79

Total amount you owe \$789.79

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Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$255.13	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11030 ESTEBAN DR #SL

Account number: 27900-20180

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
224.32	224.32 CR	0.00	0.00	255.13	\$255.13	Dec 26 2018

Meter reading - Meter AC92937

Current reading 95424
Previous reading - 92920
kWh used 2504

Energy usage

	Last Year	This Year
kWh this month	2522	2504
Service days	32	31
kWh per day	79	81

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

Customer charge: \$10.15
Fuel: \$65.88
(\$0.026310 per kWh)
Non-fuel: \$156.00
(\$0.062300 per kWh)

Amount of your last bill 224.32
Payment received - Thank you 224.32
Balance before new charges \$0.00

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

Electric service amount 232.03**
Storm charge 2.81
Gross receipts tax 6.02
Franchise charge 14.27
Total new charges \$255.13

Total amount you owe \$255.13

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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$229.89	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11812 NALDA ST # FNTN

Account number: 28147-18504

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
222.06	222.06 CR	0.00	0.00	229.89	\$229.89	Dec 26 2018

Meter reading - Meter KN94729

Current reading 80328
Previous reading - 78083
kWh used 2245

Energy usage

	Last Year	This Year
kWh this month	2242	2245
Service days	32	31
kWh per day	70	72

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

Customer charge: \$10.15
Fuel: \$59.07
(\$0.026310 per kWh)
Non-fuel: \$139.87
(\$0.062300 per kWh)

Amount of your last bill 222.06
Payment received - Thank you 222.06
Balance before new charges \$0.00

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

Electric service amount 209.09**
Storm charge 2.51
Gross receipts tax 5.43
Franchise charge 12.86
Total new charges \$229.89

Total amount you owe \$229.89

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Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$145.65	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11170 PASEO DR # SL

Account number: 28467-91263

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
133.83	133.83 CR	0.00	0.00	145.65	\$145.65	Dec 26 2018

Meter reading - Meter AC01174

Current reading 19517
Previous reading - 18136
kWh used 1381

Energy usage

	Last Year	This Year
kWh this month	1292	1381
Service days	32	31
kWh per day	40	45

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

Customer charge: \$10.15
Fuel: \$36.33
(\$0.026310 per kWh)
Non-fuel: \$86.04
(\$0.062300 per kWh)

Amount of your last bill 133.83
Payment received - Thank you 133.83
Balance before new charges \$0.00

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

Electric service amount 132.52**
Storm charge 1.54
Gross receipts tax 3.44
Franchise charge 8.15
Total new charges \$145.65

Total amount you owe \$145.65

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Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$273.83	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-E

Account number: 42347-70065

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
262.30	262.30 CR	0.00	0.00	273.83	\$273.83	Dec 26 2018

Meter reading - Meter ACD3117

Current reading 01125
Previous reading - 98429
kWh used 2696

Energy usage

	Last Year	This Year
kWh this month	2865	2696
Service days	32	31
kWh per day	90	87

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

Customer charge: \$10.15
Fuel: \$70.93
(\$0.026310 per kWh)
Non-fuel: \$167.96
(\$0.062300 per kWh)

Amount of your last bill 262.
Payment received - Thank you 262.
Balance before new charges \$0.

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

Electric service amount 249.04**
Storm charge 3.02
Gross receipts tax 6.46
Franchise charge 15.31
Total new charges \$273.83

Total amount you owe \$273.83

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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$25.83	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11604 PASEO GRANDE BLVD # TRASH

Account number: 44616-42516

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
28.35	28.35 CR	0.00	0.00	25.83	\$25.83	Dec 26 2018

Meter reading - Meter KJ47693

Current reading 06403
Previous reading - 06251
kWh used 152

Energy usage

	Last Year	This Year
kWh this month	160	152
Service days	32	31
kWh per day	5	4

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$4.00
(\$0.026310 per kWh)
Non-fuel: \$9.46
(\$0.062300 per kWh)

Amount of your last bill 28.35
Payment received - Thank you 28.35
Balance before new charges \$0.00

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

Electric service amount 23.61**
Storm charge 0.17
Gross receipts tax 0.61
Franchise charge 1.44
Total new charges \$25.83

Total amount you owe \$25.83

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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$93.40	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8366 DARIO WAY # SL-2

Account number: 45446-69478

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
81.25	81.25 CR	0.00	0.00	93.40	\$93.40	Dec 26 20

Meter reading - Meter ACD3090

Current reading 65413
Previous reading - 64568
kWh used 845

Energy usage

	Last Year	This Year
kWh this month	869	845
Service days	32	31
kWh per day	27	27

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$22.23
(\$0.026310 per kWh)
Non-fuel: \$52.65
(\$0.062300 per kWh)

Amount of your last bill 81.
Payment received - Thank you 81.
Balance before new charges \$0.1

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

Electric service amount 85.03**
Storm charge 0.95
Gross receipts tax 2.20
Franchise charge 5.22
Total new charges \$93.4

Total amount you owe \$93.4

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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Account number	Total amount you owe	New charges due by	Amount encle
51072-41068	\$330.97	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-C

Account number: 51072-41068

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
309.82	309.82 CR	0.00	0.00	330.97	\$330.97	Dec 26 20

Meter reading - Meter ACD3137

Current reading 28032
Previous reading - 24750
kWh used 3282

Energy usage

	Last Year	This Year
kWh this month	3090	3282
Service days	32	31
kWh per day	97	106

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

Customer charge: \$10.15
Fuel: \$86.35
(\$0.026310 per kWh)
Non-fuel: \$204.47
(\$0.062300 per kWh)

Amount of your last bill 309.
Payment received - Thank you 309.
Balance before new charges \$0.

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

Electric service amount 300.97**
Storm charge 3.68
Gross receipts tax 7.81
Franchise charge 18.51
Total new charges \$330.9

Total amount you owe**\$330.9**

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount encl
52896-15485	\$691.37	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # SL

Account number: 52896-15485

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
637.34	637.34 CR	0.00	0.00	691.37	\$691.37	Dec 26 20

Meter reading - Meter KNJ7966

Current reading 38155
Previous reading - 31176
kWh used 6979

Energy usage

	Last Year	This Year
kWh this month	8943	6979
Service days	32	31
kWh per day	279	225

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

Customer charge: \$10.15
Fuel: \$183.62
(\$0.026310 per kWh)
Non-fuel: \$434.79
(\$0.062300 per kWh)

Amount of your last bill 637.
Payment received - Thank you 637.
Balance before new charges \$0.

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

Electric service amount 628.56**
Storm charge 7.82
Gross receipts tax 16.32
Franchise charge 38.67
Total new charges \$691.37

Total amount you owe**\$691.3**

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount encr
53689-07407	\$1,072.12	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)
Customer name: PASEO CDD
Service address: 8307 BIBIANA WAY # FNTN

Account number: 53689-07407

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
1,017.92	1,017.92 CR	0.00	0.00	1,072.12	\$1,072.12	Dec 26 20

Meter reading - Meter KN49807

Current reading 61655
Previous reading - 48286
kWh used 13369

Demand reading 27.72
Demand kW 28

Energy usage

	Last Year	This Year
kWh this month	10982	13369
Service days	32	31
kWh per day	343	431

**The electric service amount includes the following charges:

Customer charge:	\$25.34
Fuel:	\$351.74
(\$0.026310 per kWh)	
Non-fuel:	\$298.13
(\$0.022300 per kWh)	
Demand:	\$300.16
(\$10.72 per kW)	

Amount of your last bill 1,017.
Payment received - Thank you 1,017.
Balance before new charges \$0.1

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

Electric service amount	975.37**
Storm charge	11.49
Gross receipts tax	25.30
Franchise charge	59.96
Total new charges	\$1,072.1

Total amount you owe

\$1,072.1

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
60702-89472	\$113.87	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11060 ESTEBAN DR # SL-3

Account number: 60702-89472

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
101.29	101.29 CR	0.00	0.00	113.87	\$113.87	Dec 26 20

Meter reading - Meter ACD2851

Current reading 82553
Previous reading - 81498
kWh used 1055

Energy usage

	Last Year	This Year
kWh this month	1045	1055
Service days	32	31
kWh per day	33	34

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$27.76
(\$0.026310 per kWh)
Non-fuel: \$65.72
(\$0.062300 per kWh)

Amount of your last bill 101.29
Payment received - Thank you 101.29
Balance before new charges \$0.00

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

Electric service amount 103.63**
Storm charge 1.18
Gross receipts tax 2.69
Franchise charge 6.37
Total new charges \$113.87

Total amount you owe \$113.87

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- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

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To report power outages: 1-800-4011111 (1-800-401-1111)





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Account number	Total amount you owe	New charges due by	Amount enclosed
66280-27523	\$34.70	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD # SL

Account number: 66280-27523

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.65	32.65 CR	0.00	0.00	34.70	\$34.70	Dec 26 2018

Meter reading - Meter ACD8024

Current reading 59101
Previous reading - 58858
kWh used 243

Energy usage

	Last Year	This Year
kWh this month	326	243
Service days	32	31
kWh per day	10	8

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

Customer charge: \$10.15
Fuel: \$6.39
(\$0.026310 per kWh)
Non-fuel: \$15.13
(\$0.062300 per kWh)

Amount of your last bill 32.65
Payment received - Thank you 32.65
Balance before new charges \$0.00

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

Electric service amount 31.67**
Storm charge 0.27
Gross receipts tax 0.82
Franchise charge 1.94
Total new charges \$34.70

Total amount you owe \$34.70

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$472.14	Dec 26 2018	\$

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

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Statement date: Dec 04 2018

Service address: 11964 TULIO WAY # SL

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
430.27	430.27 CR	0.00	0.00	472.14	\$472.14	Dec 26 2018

Meter reading - Meter KN76524

Current reading 12104
Previous reading - 07374
kWh used 4730

Energy usage

	Last Year	This Year
kWh this month	5365	4730
Service days	32	31
kWh per day	167	152

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

Customer charge: \$10.15
Fuel: \$124.45
(\$0.026310 per kWh)
Non-fuel: \$294.69
(\$0.062300 per kWh)

Amount of your last bill 430.27
Payment received - Thank you 430.27
Balance before new charges \$0.00

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

Electric service amount 429.29**
Storm charge 5.30
Gross receipts tax 11.14
Franchise charge 26.41
Total new charges \$472.14

Total amount you owe \$472.14

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Account number	Total amount you owe	New charges due by	Amount encl
67803-16599	\$13.57	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8446 OLINDA WAY #IRR

Account number: 67803-16599

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
13.06	13.06 CR	0.00	0.00	13.57	\$13.57	Dec 26 2018

Meter reading - Meter KCD4037

Current reading 00594
Previous reading - 00568
kWh used 26

Energy usage

	Last Year	This Year
kWh this month	16	26
Service days	32	31
kWh per day	0	1

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

Customer charge: \$10.15
Fuel: \$0.68
(\$0.026310 per kWh)
Non-fuel: \$1.63
(\$0.062300 per kWh)

Amount of your last bill 13.
Payment received - Thank you 13.
Balance before new charges \$0.

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

Electric service amount 12.46**
Storm charge 0.03
Gross receipts tax 0.32
Franchise charge 0.76
Total new charges \$13.57

Total amount you owe \$13.5

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Account number	Total amount you owe	New charges due by	Amount encd
73070-05293	\$199.36	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD # SL

Account number: 73070-05293

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
172.60	172.60 CR	0.00	0.00	199.36	\$199.36	Dec 26 20

Meter reading - Meter KN47176

Current reading 89895
Previous reading - 87963
kWh used 1932

Energy usage

	Last Year	This Year
kWh this month	2142	1932
Service days	32	31
kWh per day	66	62

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

Customer charge: \$10.15
Fuel: \$50.83
(\$0.026310 per kWh)
Non-fuel: \$120.36
(\$0.062300 per kWh)

Amount of your last bill 172.
Payment received - Thank you 172.
Balance before new charges \$0.

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

Electric service amount 181.34**
Storm charge 2.16
Gross receipts tax 4.71
Franchise charge 11.15
Total new charges \$199.36

Total amount you owe \$199.3

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Account number	Total amount you owe	New charges due by	Amount enclo
76250-95372	\$358.84	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11047 ESTEBAN DR # FNTN

Account number: 76250-95372

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
345.75	345.75 CR	0.00	0.00	358.84	\$358.84	Dec 26 20

Meter reading - Meter ACD8689

Current reading 00200
Previous reading - 96632
kWh used 3568

Energy usage

	Last Year	This Year
kWh this month	3831	3568
Service days	32	31
kWh per day	120	115

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

Customer charge: \$10.15
Fuel: \$93.87
(\$0.026310 per kWh)
Non-fuel: \$222.28
(\$0.062300 per kWh)

Amount of your last bill 345.
Payment received - Thank you 345.
Balance before new charges \$0.1

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

Electric service amount 326.30**
Storm charge 4.00
Gross receipts tax 8.47
Franchise charge 20.07
Total new charges \$358.84

Total amount you owe**\$358.8**

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Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$980.85	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11980 PASEO GRANDE BLVD # GRD HSE

Account number: 80522-99453

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
870.76	870.76 CR	0.00	0.00	980.85	\$980.85	Dec 26 2018

Meter reading - Meter KCJ5920

Current reading 45327
Previous reading - 34090
kWh used **11237**

Demand reading 29.60
Demand kW **30**

Energy usage

	Last Year	This Year
kWh this month	10331	11237
Service days	32	31
kWh per day	322	362

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

Customer charge: \$25.34
Fuel: \$295.65
(\$0.026310 per kWh)
Non-fuel: \$250.59
(\$0.022300 per kWh)
Demand: \$321.60
(\$10.72 per kW)

Amount of your last bill 870.76
Payment received - Thank you 870.76
Balance before new charges \$0.00

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

Electric service amount 893.18**
Storm charge 9.66
Gross receipts tax 23.15
Franchise charge 54.86
Total new charges \$980.85

Total amount you owe \$980.85

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Account number	Total amount you owe	New charges due by	Amount enclosed
83715-35140	\$307.27	Dec 26 2018	\$

Your electric statement

Account number: 83715-35140

For: Nov 03 2018 to Dec 04 2018 (31 days)
Customer name: PASEO CDD
Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
282.93	282.93 CR	0.00	0.00	307.27	\$307.27	Dec 26 2018

Meter reading - Meter KG85059

Current reading 49588
Previous reading - 46549
kWh used **3039**

Energy usage

	Last Year	This Year
kWh this month	3517	3039
Service days	32	31
kWh per day	109	98

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

Customer charge: \$10.15
Fuel: \$79.96
(\$0.026310 per kWh)
Non-fuel: \$189.33
(\$0.062300 per kWh)

Amount of your last bill 282.93
Payment received - Thank you 282.93
Balance before new charges \$0.00

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

Electric service amount 279.44**
Storm charge 3.40
Gross receipts tax 7.25
Franchise charge 17.18
Total new charges \$307.27

Total amount you owe \$307.27

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Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$71.28	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 0 PASEO DR #SIGN

Account number: 89871-07540

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
76.67	76.67 CR	0.00	0.00	71.28	\$71.28	Dec 26 2018

Meter reading - Meter KG85058

Current reading 15054
Previous reading - 14436
kWh used **618**

Energy usage

	Last Year	This Year
kWh this month	470	618
Service days	32	31
kWh per day	14	19

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

Customer charge: \$10.15
Fuel: \$16.26
(\$0.026310 per kWh)
Non-fuel: \$38.51
(\$0.062300 per kWh)

Amount of your last bill 76.67
Payment received - Thank you 76.67
Balance before new charges \$0.00

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

Electric service amount 64.92**
Storm charge 0.69
Gross receipts tax 1.68
Franchise charge 3.99
Total new charges \$71.28

Total amount you owe \$71.28

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Account number	Total amount you owe	New charges due by	Amount enclosed
90833-40068	\$296.84	Dec 26 2018	\$

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

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-D

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
270.55	270.55 CR	0.00	0.00	296.84	\$296.84	Dec 26 2018

Meter reading - Meter ACD2313

Current reading 04910
Previous reading - 01978
kWh used 2932

Energy usage

	Last Year	This Year
kWh this month	2886	2932
Service days	32	31
kWh per day	90	95

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

Customer charge: \$10.15
Fuel: \$77.14
(\$0.026310 per kWh)
Non-fuel: \$182.66
(\$0.062300 per kWh)

Amount of your last bill 270.55
Payment received - Thank you 270.55
Balance before new charges \$0.00

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

Electric service amount 269.95**
Storm charge 3.28
Gross receipts tax 7.01
Franchise charge 16.60
Total new charges \$296.84

Total amount you owe \$296.84

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Account number	Total amount you owe	New charges due by	Amount enclosed
91696-74562	\$656.16	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8600 FALISTO PL # PUMP

Account number: 91696-74562

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
637.94	637.94 CR	0.00	0.00	656.16	\$656.16	Dec 26 2018

Meter reading - Meter KNL2164

Current reading 46595
Previous reading - 40099
kWh used **6496**

Demand reading 24.07
Demand kW **24**

Energy usage

	Last Year	This Year
kWh this month	5549	6496
Service days	32	31
kWh per day	173	209

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

Customer charge:	\$25.34
Fuel:	\$170.91
(\$0.026310 per kWh)	
Non-fuel:	\$144.86
(\$0.022300 per kWh)	
Demand:	\$257.28
(\$10.72 per kW)	

Amount of your last bill 637.94
Payment received - Thank you 637.94
Balance before new charges \$0.00

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

Electric service amount	598.39**
Storm charge	5.58
Gross receipts tax	15.49
Franchise charge	36.70
Total new charges	\$656.16

Total amount you owe \$656.16

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Account number	Total amount you owe	New charges due by	Amount enclosed
92030-59473	\$193.62	Dec 26 2018	\$

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

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 8305 ADELIO LN # SL-1

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
171.23	171.23 CR	0.00	0.00	193.62	\$193.62	Dec 26 2018

Meter reading - Meter ACD3094

Current reading 47418
Previous reading - 45545
kWh used 1873

Energy usage

	Last Year	This Year
kWh this month	1904	1873
Service days	32	31
kWh per day	60	60

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

Customer charge: \$10.15
Fuel: \$49.28
(\$0.026310 per kWh)
Non-fuel: \$116.69
(\$0.062300 per kWh)

Amount of your last bill 171.23
Payment received - Thank you 171.23
Balance before new charges \$0.00

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

Electric service amount 176.12**
Storm charge 2.10
Gross receipts tax 4.57
Franchise charge 10.83
Total new charges \$193.62

Total amount you owe**\$193.62**

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530399853210674345740001

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

B 8

5303 4

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

Make check payable to FPL in U.S.
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	\$475.43	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-B

Account number: 99853-21067

Statement date: Dec 04 2018

Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
449.16	449.16 CR	0.00	0.00	475.43	\$475.43	Dec 26 2018

Meter reading - Meter ACD2849

Current reading 78512
Previous reading - 73748
kWh used 4764

Energy usage

	Last Year	This Year
kWh this month	4936	4764
Service days	32	31
kWh per day	154	154

**The electric service amount includes the following charges:

Customer charge: \$10.15
Fuel: \$125.34
(\$0.026310 per kWh)
Non-fuel: \$296.80
(\$0.062300 per kWh)

Amount of your last bill 449.
Payment received - Thank you 449.
Balance before new charges \$0.00

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

Electric service amount 432.29**
Storm charge 5.33
Gross receipts tax 11.22
Franchise charge 26.59
Total new charges \$475.43

Total amount you owe \$475.43

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-401-7467 (TALK TO US)





18 450153

/ 27

53035675956527639810000

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

B 8

5303 6

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

Make check payable to FPL in U.S.
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
56759-56527	\$18.93	Dec 26 2018	\$

Your electric statement

For: Nov 03 2018 to Dec 04 2018 (31 days)

Customer name: PASEO CDD

Service address: 11197 PASEO DR #PUMP

Account number: 56759-56527

Statement date: Dec 04 2018
Next meter reading: Jan 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
18.53	18.53 CR	0.00	0.00	18.93	\$18.93	Dec 26 20

Meter reading - Meter KG86071

Current reading 01853
Previous reading - 01772
kWh used 81

Energy usage

kWh this month 81
Service days 31
kWh per day 2

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

Customer charge: \$10.15
Fuel: \$2.13
(\$0.026310 per kWh)
Non-fuel: \$5.05
(\$0.062300 per kWh)

Amount of your last bill 18.
Payment received - Thank you 18.
Balance before new charges \$0.

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

Electric service amount 17.33**
Storm charge 0.09
Gross receipts tax 0.45
Franchise charge 1.06
Total new charges \$18.93

Total amount you owe \$18.9

- Payment received after **February 22, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing routine annual adjustments to the fuel, capacity, environmental and conservation components of your bill that would take effect in January. To learn more about your energy bill, visit FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8242)



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

November 30, 2018
Project No: 20097877-018
Invoice No: 5

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 November 11, 2018

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Water Level and Pumpage Monitoring	4,800.00	LS	33 %	1,600.00	1,200.00	400.00	3,200.00
02	Surface Water Quality Sampling	4,800.00	LS	60 %	2,880.00	1,920.00	960.00	1,920.00
03	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	0 %	0.00	0.00	0.00	2,950.00
04	Surface Water Quality Reporting	3,490.00	LS	0 %	0.00	0.00	0.00	3,490.00
05	Surface Water Quality Lab Analysis	2,100.00	LS	60 %	1,260.00	840.00	420.00	840.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	33 %	800.00	600.00	200.00	1,600.00
REIM	Reimbursable Expenses	500.00	T&M	53 %	265.00	172.50	92.50	235.00
Totals		21,040.00			6,805.00	4,732.50	2,072.50	14,235.00

SUB-TOTAL PROFESSIONAL SERVICES:

2,072.50

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:

DEC 04 2018
Date Rec'd Rizzetta & Co., Inc.
D/M approval Belinda Blandon Date 12/11/18
Date entered DEC 06 2018
Fund 001 GL 53800 OC 4608
Check# _____

2,072.50

Project	20097877-018	Paseo WUP Compliance Monitoring 2018	Invoice	5
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Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
4	10/29/2018	0.00	897.50	0.00	0.00	0.00	897.50
	Total	0.00	897.50	0.00	0.00	0.00	897.50

FIELD EQUIPMENT COST SCHEDULE

Effective July 20, 2018

PROJECT NAME: Paseo

JEI PROJECT #: 20097877-018

Date: 10/25/2018

ITEM	UNIT OF MEASURE	UNIT COST	QUANTITY	TOTAL
BOATS				
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
WATER QUALITY EQUIPMENT				
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
FLOW METERS				
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
DATALOGGERS				
In-Situ Datalogger Stage Recorder	Month	\$100.00		\$0.00
GPS				
Trimble Geo-XT Sub Meter GPS	Hour	\$12.50		\$0.00
MISCELLANEOUS EQUIPMENT				
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
PROJECT TOTAL:				\$92.50

* 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

NOV 28 2018

November 16, 2018

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

late not entered
11/16/2018
11/16/2018
Belinda Blandon
Date 11/30/18
late entered NOV 29 2018
und 001 GI 514.00 UC 3107
check #

INVOICE

Matter ID: 7292-001

General

Invoice # 83253

Federal ID #

For Professional Services Rendered:

10/08/2018	ACD	Review, revise and finalize LED lighting contract.	1.90 hr	\$437.00
10/09/2018	ACD	Revise Street Lighting Contract per Manager comment; resubmit for execution.	0.80 hr	\$184.00
10/09/2018	jms	Draft for attorney review Suntech Contract	0.50 hr	\$37.50
10/10/2018	ACD	Conference call with Manager and underwriter regarding board meeting schedule and agenda.	0.40 hr	\$92.00
10/15/2018	ACD	Review and finalize vendor contracts; review proof of insurance and email Manager	1.10 hr	\$253.00
10/17/2018	ACD	Review agenda and prepare for board meeting	0.20 hr	\$46.00
10/17/2018	JAC	Emails with Bond Group; work on board agenda issue for October 24th meeting; discussion regarding bond resolution issues for board meeting.	0.30 hr	\$93.00
10/18/2018	ACD	Review and comment on previous meeting minutes	0.40 hr	\$92.00
10/24/2018	ACD	Prepare for and attend board meeting; follow up on action items	2.90 hr	\$667.00
10/25/2018	jms	Draft for attorney review Earth Tech Agreement	0.40 hr	\$30.00
			Total Professional Services:	\$1,931.50

For Disbursements Incurred:

10/11/2018	Check # 45617 ANDREW D'ADESKY; Disbursement for JAC/7292-001/Andrew d'Adesky Travel to Board meeting on 09.26.18	\$227.81
10/31/2018	Document Reproduction Expense	\$8.10
10/31/2018	Postage Expense	\$1.63
		Total Disbursements Incurred: \$237.54

November 16, 2018

Matter ID: 7292-001

Invoice # 83253

Federal ID #

INVOICE SUMMARY

For Professional Services:	8.90 Hours	\$1,931.50
For Disbursements Incurred:		\$237.54
New Charges this Invoice:		<u>\$2,169.04</u>
<hr/>		
Previous Balance:		\$2,084.95
Less Payment and Credits Received:		<u>\$2,084.95</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$2,169.04</u>
Total Due:		<u>\$2,169.04</u>

Billed Through: October 31, 2018



Invoice

Specializing in Tax-Exempt Bond Services

2172 W. Nine Mile Road #
352
Pensacola, FL 32534

Phone # 850-754-0311
E-Mail liscott@llstax.com

Invoice #: 001620
Invoice Date: 12/13/2018

RECEIVED
DEC 13 2018

BY:

Bill To:

Paseo Community
Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

P.O. Number:

Description	Amount
Total Billing for Arbitrage Services in connection with the Paseo Community Development District (Fort Myers, Florida) \$6,355,000 Capital Improvement Revenue Bonds, Series 2005A and \$8,615,000 Capital Improvement Revenue Bonds, Series 2005B – Final Rebate Amount Calculation for the period ended October 12, 2018. <i>date not - received - 12/17/18</i> <i>Belinda Blandon</i> <i>Approval</i> <i>Date</i> 12/17/18 <i>ate entered</i> DEC 13 2018 <i>ind</i> 001 GL 51300 OC 3203 <i>work</i>	500.00
Total	\$500.00

Terms: Due and Payable upon receipt.

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534
Please include invoice number on check,



Invoice #: 001621
Invoice Date: 12/14/2018

Phone # 850-754-0311
E-Mail liscott@llstax.com

DEC 13 2018

BY:

Paseo Community
Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

P.O. Number:

Description	Amount
Total Billing for Arbitrage Services in connection with the Paseo Community Development District \$4,040,000 Capital Improvement Revenue Bonds, Series 2011A-1 and \$15,184,032.45 Capital Improvement Revenue Bonds, Series 2011A-2 – Final Rebate Amount Calculation for the period ended December 14, 2018.	500.00
<p> <i>Belinda Blandon</i> (M) approval Date 12/17/18 Date entered DEC 13 2018 Ind. 001 GL 51300 OC 3203 Check # </p>	
Total	\$500.00

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola, FL 32534
Please include invoice number on check,

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
10/31/2018	10346

NOV 08 2018

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
October			
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
<p>DATE REC'D BY RIZZETTA & COMPANY I/M approval <u>Belinda Blandon</u> Date <u>11/16/18</u> DATE ENTERED <u>NOV 12 2018</u> UND <u>001</u> GL <u>53900</u> OC <u>4604</u> CHECK #</p>			
Total			\$19,245.55

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
11/30/2018	10445

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

RECEIVED
DEC 04 2018

Terms
Due on receipt

Description	Qty	Rate	Amount
November 2018 Pest Control for Broadleaf weeds and turf throughout project Pest Control - 18.54%		2,850.00	2,850.00
<div>DATE NOV 27 2018 BY RIZZETTA & CO., INC.</div> <div>1/M approval <u>Belinda Blandon</u> Date <u>12/11/18</u></div> <div>date entered <u>DEC 06 2018</u></div> <div>und <u>001</u> GI <u>53900</u> OC <u>4004</u></div> <div>check # _____</div>			
Total			\$2,850.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
11/30/2018	10446

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

RECEIVED
NOV 30 2018

Terms
Due on receipt

Description	Qty	Rate	Amount
November			
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
<p>Alt no - 1122000 i/M approval Belinda Blandon Date 12/11/18 ate entered DEC 06 2018 und 001 GI 53900 OC 4604 heck #</p>			
Total			\$19,434.55

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

RECEIVED
DEC 04 2018

Date	Invoice #
11/30/2018	10448

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
November 2018 Fertilization			
Fertilization for Ornamental Plants		4,456.00	4,456.00
Fertilization for Palm Trees		2,069.00	2,069.00
Fertilization- 28.87%		0.00	0.00
<p>DATE RECEIVED BY: _____ DATE APPROVAL <u>Belinda Blandon</u> DATE <u>12/11/18</u> DATE ENTERED <u>DEC 06 2018</u> UND <u>001</u> GI <u>53900</u> OC <u>4604</u> CHECK # _____</p>			
Total			\$6,525.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
11/30/2018	10495

RECEIVED

NOV 30 2018

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
Received work order about plants and turf dry at Paseo Condo Buildings 26 & 27. Found and replaced bad decoder. 60% billed to condo/ 40% billed to CDD Irrigation Repairs Labor-- 2 Hour @ \$45.00/ Hour Irrigation Repairs Parts Hunter ICD 1-Station Hunter Solenoid Wire Nuts Splice Kits	2 1 1 4 4	45.00 174.00 15.30 1.10 5.10	90.00 174.00 15.30 4.40 20.40
Total			\$304.10

all items received
/M approval Belinda Blandon Date 12/11/18
ate entered DEC 06 2018
und 001 GL 53900 OC 46009
check #

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
12/12/2018	10509

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
Throughout Paseo CDD Area			
Install 30 gallon Black Olive Tree	5	450.00	2,250.00
Install 45 gallon Pigeon Plum	13	700.00	9,100.00
Irrigation Modifications to add two bubblers to each newly installed tree.	10	45.00	450.00
Irrigation Repairs			
Labor 10 Hours @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Irritrol Bubblers	36	2.10	75.60
1/2" Barb Elbows	36	2.10	75.60
1/2" Barb Tees	18	2.10	37.80
Funny Pipe	400	2.10	840.00
<div>DATE - PREPARED - DATE M. Approved <i>Belinda Blandon</i> Date 12/17/18 DATE ENTERED DEC 13 2018 UND 001 GL 53400 OC 4650 check #</div>			
Total			\$12,829.00

Rizzetta & Company, Inc.

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
12/1/2018	INV0000036594

Bill To:

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

NOV 27 2018

Description	Services for the month of		Terms	Client Number
	December		Upon Receipt	00300
Description	Qty	Rate	Amount	
District Management Services 3101	1.00	\$2,975.00	\$2,975.00	
Administrative Services 3106	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 4638	1.00	\$700.00	\$700.00	
Subtotal			\$6,789.17	
Total			\$6,789.17	

11/30/18
11/30/18
NOV 29 2018
001 GL 51300 OC
mark #

Tampa FL 33614

Date	Invoice #
11/30/2018	INV00000000005636

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

NOV 30 2018

[illegible]

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

Invoice

Date	Invoice #
11/30/2018	INV0000000005664

Bill To:

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
DEC 10 2018

Services for the month of		Terms	Client Number
November		Due on receipt	04016
Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<p>Date received <u>11/20/18</u></p> <p>1/M approved <u>Belinda Blandon</u> Date <u>12/17/18</u></p> <p>Date entered <u>DEC 11 2018</u></p> <p>Fund <u>001 GL 53900 UC 4639</u></p> <p>Check # <u> </u></p>			
		Subtotal	\$50.00
		Total	\$50.00

Tampa FL 33614

INV0000003913

Tampa FL 33614

NOV 27 2018

Description		Qty	Rate	Amount
Email Hosting		6	\$15.00	\$90.00
Website Hosting Services		1	\$100.00	\$100.00
<p> <i>Rate not to exceed \$100.00 per mo.</i> <i>1/M approval Belinda Blandon Date 11/30/18</i> <i>Rate entered NOV 29 2018</i> <i>und 001 GL 51300 OC 5103</i> <i>check #</i> </p>				
		Subtotal		\$190.00
		Total		\$190.00

Cape Coral, FL 33991
75 Mid Cape Terrace

Date	Invoice #
11/20/2018	7669

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

Project Name
<p>RECEIVED NOV 26 2018</p>

P.O. No.	Terms

Description		Amount
Job: Paseo Community Date Completed: 11-19-18 Description:) Replace 15- 175 Watt MIT lamps in street lights) Replace 6- 12 Volt MR-16 landscape light lamps) Run 50ft new 16-2 low voltage cable for 2 new landscape lights Material: 15- 175 Watt MIT lamps @ \$26/ea ----- \$390.00 6- MR-16 lamps @ \$17/ea ----- \$102.00 50ft 16-2 cable ----- \$25.00 16-2 WP wires @ \$2/ea ----- \$12.00 Labor: 6 man hours @ \$75/hr ----- \$450.00 Total Amount Due ----- \$979.00		979.00
		Date: NOV 19 2018 /M/Approval: <u>Belinda Blandon</u> Date: <u>11/30/18</u> Date entered: <u>NOV 29 2018</u> Und: <u>001</u> GL: <u>\$41.00</u> OC: <u>4613</u> Check #
	Phone #	(239) 772-7177
		Payments/Credits \$0.00 Total \$979.00

Classified/Legal Advertising Invoice

The Breeze Legals

2510 DEL PRADO BLVD.

CAPE CORAL, FL

33904

(239) 574-1110

PASEO COMMUNITY DEVELOPMENT DISTRICT
12750 CITRUS PARK LANE
SUITE 115
TAMPA, FL

RECEIVED

NOV 26 2018

11/19/2018 12:26:13PM

33625

No: 112167

Phone: 239 936-0913

Ad No 112167	Customer No: L40940	Start Date 11-21-2018	Stop Date 11-21-2018	Category: Legals		Classification: MISCELLANEOUS	
Order No	Rate: LA	Lines: 108	Words: 359	Inches: 10.50	Cost 54.00	Payments .00	Balance 54.00
Publications ... Runs Breeze Legals ... 1 Online Legals ... 1		Solicitor: SM	Origin: 17	Sales Rep: 3	Credit Card	Credit Card Number	Card Expire
		<div 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: 20px;"><p>1/11 approval <u>Belinda Blandon</u> Date <u>11/30/18</u></p><p>late entered <u>NOV 29 2018</u></p><p>und <u>001</u> GL <u>51300</u> OG <u>4801</u></p></div>					
		*-Extend Expiration Date					

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

Affidavit of Publication

State of Florida

County of Lee

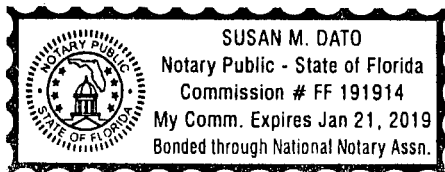
Before the undersigned authority personally appeared Jay Hill, who on oath says that he/she is the ADVERTISING REPRESENTATIVE of the Cape Coral Breeze newspaper, published at Cape Coral, Lee County, Florida that the attached copy of advertisement, being a Legal Notice, in the matter of Notice of Public Meeting Paseo Community Development District, as published in said newspaper in the issues of November 21, 2018. 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

November 21, 2018

Notary Public

Susan M. Dato
112167



**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, November 28, 2018, 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. 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: 11/21/2018
112167



11/22/2018

0373330

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

RECEIVED
NOV 26 2018

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,860.64

Terms:

Net 10 Days

Service Location: 153496 Customer: 153496 Billing Period: 11/16/2018 - 11/22/2018

Paseo Community Development District

611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	112.00	HR	15.21	1,703.52
Security Professional-Holiday	16.00	HR	22.82	365.12
Supervisor-Regular	32.00	HR	18.00	576.00
Supervisor-Overtime	8.00	HR	27.00	216.00
Total Hours	168.00			0.00
Subtotal				2,860.64
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,860.64

Date received 11/22/2018
V/M approval Belinda Blandon Date 11/30/18
Date entered NOV 29 2018
and 001 GL 52900 OC 4904
check #

Subtotal	
	\$2,860.64
Sales Tax	
	\$0.00
Total Amount Due:	
	\$2,860.64

voice NO. **8373356** Customer: **153496** Paseo Community Development District Page **1** of **1**

Description						Quantity	Bill Rate	Extension
Work Date	Post Description	Employee Name	In Time	Out Time	Lunch	Hours	Hours Type	
Security Professional-Regular						112.00	\$15.21	\$1,703.52
11/16/18	Security Professional	Jasmin Lewis	0:00	7:00		7.00	Hourly-Regular	
11/16/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/16/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
11/17/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
11/17/18	Security Professional	jonny williamson	7:00	15:00		8.00	Hourly-Regular	
11/17/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/17/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/18/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/18/18	Security Professional	jonny williamson	7:00	15:00		8.00	Hourly-Regular	
11/18/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/18/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/19/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/19/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/19/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/20/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/20/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/20/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/21/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/21/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/21/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
Security Professional-Holiday						16.00	\$22.82	\$365.12
11/22/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Hol Worked 1.5	
11/22/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Hol Worked 1.5	
11/22/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Hol Worked 1.5	
Supervisor-Regular						32.00	\$18.00	\$576.00
11/16/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/19/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/20/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/21/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Supervisor-Overtime						8.00	\$27.00	\$216.00
11/22/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Hol Worked 1.5	
Total Hours						168.00		\$0.00
							Revenue Total	\$2,860.64
							Tax Total	\$0.00
							Grand Total	\$2,860.64



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

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

RECEIVED

DEC 04 2018

date not entered
/M approval Belinda Bladon Date 12/11/18
date entered DEC 06 2018
und 001 GL 52900 OC 4904
check #

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,666.88

Terms:

Net 10 Days

Service Location: 153496 Customer: 153496 Billing Period: 11/23/2018 - 11/29/2018

Paseo Community Development District
1611 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

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



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
11/23/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
11/23/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/23/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
11/24/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
11/24/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
11/24/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/24/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/25/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/25/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
11/25/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/25/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/26/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/26/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/26/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/27/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/27/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/27/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/28/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/28/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
11/28/18	Security Professional	jonny williamson	23:00	0:00		1.00	Hourly-Regular	
11/29/18	Security Professional	jonny williamson	0:00	7:00		7.00	Hourly-Regular	
11/29/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/29/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
11/23/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/26/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/27/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/28/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
11/29/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00
						Revenue Total		\$2,666.88
						Tax Total		\$0.00
						Grand Total		\$2,666.88



There for you.

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

Invoice Date
12/06/2018

Invoice Number
8406720

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

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

\$2,666.88

Terms:

Net 10 Days

Service Location: 153496 Customer: 153496 Billing Period: 11/30/2018 - 12/06/2018

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

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

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED
DATE 12/17/18 BY Belinda Blandon
Approved Date
Entered
and 001 GL 52900 OC 4904
check #

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



Invoice Date
12/06/2018

Invoice Number
8406720

Invoice NO. **8406720** 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
11/30/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
11/30/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
11/30/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
12/01/18	Security Professional	Janice Schroer	0:00	7:00		7.00	Hourly-Regular	
12/01/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
12/01/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/01/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/02/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/02/18	Security Professional	Luis Garcia-Perdomo	7:00	15:00		8.00	Hourly-Regular	
12/02/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/02/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/03/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/03/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/03/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/04/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/04/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/04/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/05/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/05/18	Security Professional	Luis Garcia-Perdomo	15:00	23:00		8.00	Hourly-Regular	
12/05/18	Security Professional	James Lanum	23:00	0:00		1.00	Hourly-Regular	
12/06/18	Security Professional	James Lanum	0:00	7:00		7.00	Hourly-Regular	
12/06/18	Security Professional	Nidley Louis	15:00	23:00		8.00	Hourly-Regular	
12/06/18	Security Professional	Janice Schroer	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
11/30/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/03/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/04/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/05/18	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
12/06/18	Security Professional	Dina Williams	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

