



Rizzetta & Company

Paseo Community Development District

**Board of Supervisors' Meeting
June 26, 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

June 18, 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, June 26, 2019 at 5:30 p.m.**, at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. DISTRICT ENGINEER STAFF REPORT**
- 4. BUSINESS ITEMS**
 - A. Review of June 5, 2019 Field Inspection Report Tab 1
 - B. Consideration of Pinnacle Landscapes Proposal for 2019
Summer Sod Installation Tab 2
 - C. Consideration of Curb Systems of SW FL Proposal for
Ribbon Curb Repairs Tab 3
 - D. Consideration of Landscape Lighting Proposals Tab 4
 1. Accent Outdoor Lighting
 2. NiteLites Outdoor Lighting
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Audit Committee Meeting
held on May 22, 2019 Tab 5
 - B. Consideration of the Minutes of the Board of Supervisors'
Meeting held on May 22, 2019 Tab 6
 - C. Consideration of the Operations and Maintenance Expenditures
for the Month of May 2019..... Tab 7
- 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: Andrew d'Adesky, Latham Shuker, Eden & Beaudine, LLP

Tab 1

PASEO

FIELD INSPECTION REPORT

COMPLETED FIELD REPORT



June 5, 2019

Rizzetta & Company

Tyree Brown – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Landscape

General Updates, Recent & Upcoming Maintenance Events

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

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

1. Line trim along stormwater pond bank on Palomino. **WILL BE COMPLETED WEEK 6/17**
2. Schedule Medjool Palms for pruning at the Penzance/Palomino intersection. (photo 2)
COMPLETED WITH SCHEDULE TRIMMING
3. Prune dead and ragged leaves from the Crinum Lily at the Palomino/Penzance intersection. **SCHEDULE TRIMMING**



4. Prune Bougainvillea back of sidewalk at the Esperanza entrance on Paseo Grande both sides.

COMPLETED

5. Prune Crinum Lily at the intersection of Paseo and Paseo Grande.

COMPLETED

6. Prune Bougainvillea in the center median of the Esperanza entrance.

COMPLETED

7. Prune Bougainvillea in the right of way of Paseo at the intersection with Paseo Grande.

COMPLETED

8. Treat weeds in turf in the right of ways of Paseo near the Paseo Grande intersection.(photo 8)

COMPLETED

9. Prune Bismark Palm over the sidewalk on the west side of Paseo near Paseo Grande.

COMPLETED

10. Recommend removing strip of turf between the plant bed and curbing on both sides of Paseo.



Landscape

11. Treat all fire ant mounds throughout the community. **TREATMENT IS ON GOING BASIS**

12. Weed Croton bed on the west side of right of way of Paseo. **COMPLETED**

13. Monitor Ginger plants in the right of way of Paseo west side. Sun sensitive.

14. Remove weeds in the plant bed at the intersection of Dario and Paseo. (photo 14)
WILL MONITOR
COMPLETED



15. Remove sucker growth on the Reclinata Palms on the east side of Paseo after the bridge.

WILL BE COMPLETED WITH SCHEDULE TRIMMING

16. Monitor dry turf condition in the right of way of Paseo east side. (photo 16)

IRRIGATION HEADS WERE REPAIRED

17. Remove dead & declining Wax Myrtle in Paseo buffer east side. (photo 17)



WILL BE COMPLETED WITH SCHEDULE TRIMMING

18. Cut back vegetation over the wall of the bridge of Paseo.

COMPLETED
19. Remove dead and declining Mexican Petunia back of sidewalk on the east side of Paseo. **WILL BE COMPLETED WITH SCHEDULED TRIMMING**

20. Give rejuvenation prune to Firebush in the right of way of Paseo east side.

WILL COMPLETED WITH SCHEDULE PRUNING

21. Continue to treat Bougainvillea for fungus



In the east side right of way of Paseo near Paseo Grande. (photo 21)

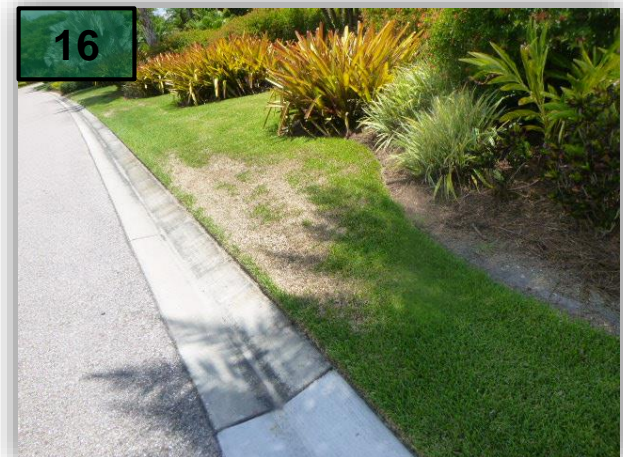
WILL MONITOR

22. Prune Bougainvillea over the sidewalk of Paseo Grande north side near Paseo.

COMPLETED

23. Prune sucker growth on Ligustrum. Same location as item 22.

COMPLETED



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Professionals in Community Management

Landscape

24. Live Oaks in the right of ways of the community have recovered to the point where they are ready for structural pruning. (photo 24)



31. Spray weeds around concrete pad with bench on the east side of Paseo Grande. (photo 31)



25. Give a proposal to replace the weed infested turf in the right of way of Paseo Grande east side at Javiera. (photo 25)

ALL SOD PROPOSAL WERE SENT

26. Spray out paver weeds around all the gazebos on Paseo Grande both sides.

COMPLETED

27. Continue to treat Gardenia for fungus at the gazebo on east side of Paseo Grande.



32. Replace dead Ixora & remove weeds in the plant bed at gazebo Paseo Grande east side.

33. Weed Copperleaf bed at the community entrance west side.



28. New sod installs at the gazebos on Paseo Grande look good. Time to treat weeds.

TREATED 6/10

29. Prune Live Oak blocking yield sign on Paseo Grande near the traffic circle east side.

COMPLETED

30. Line trim stormwater pond bank in between Paseo Grande.

COMPLETED

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

COMPLETED

35. Prune Bougainvillea at the guard house at the community entrance. (photo 35)

COMPLETED

36. Check hot spots in the turf at Hermenia and Paseo Grande west side.

COMPLETED REPLACE CLOGGED NOZZLES



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Landscape

37. Give proposal to flush cut dead Maple tree back of sidewalk on the west side of Paseo Grande near the traffic circle. (photo 37)



38. Give proposal to replace several areas of St Augustine turf back of sidewalk on the west side Paseo Grande north of gazebos.(photo 38)

SOD PROPOSAL SENT

39. Remove sucker growth from Maple tree north of last gazebo on the west side of Paseo Grande.

COMPLETED

40. Sylvester Palms in Esperanza need pruning.



41. Remove fruit pods from all Bismark Palms in Esperanza.

WILL BE COMPLETED WITH SCHEDULE PRUNING

42. Remove fruits from Coconut Palms on the west side of Paseo north end.

WILL BE COMPLETED WITH SCHEDULE PRUNING

43. Give proposal to replace dead Crotons in plant bed back of sidewalk on Paseo west side south of Hidalgo.

44. Weed plant bed in same location in item 43.

COMPLETED

45. Repair irrigation valve box in the cul de

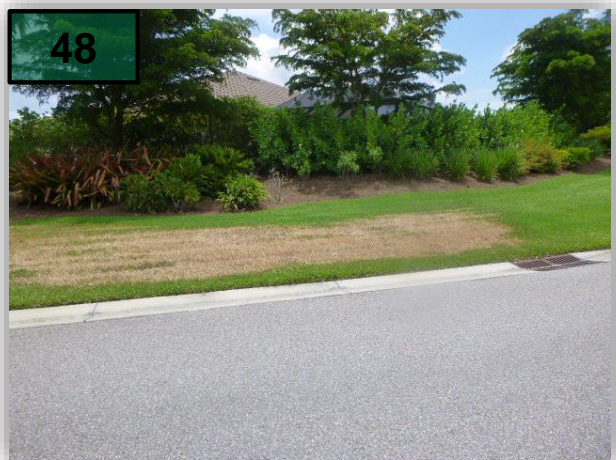


sac of Falisto. (photo 45)

COMPLETED

46. Remove declining Wax Myrtle back of sidewalk on the east side of Paseo behind Oleander bed north end.

47. Weed plant bed on the west side of



Paseo at the intersection with Hidalgo.

COMPLETED

48. Investigate dry turf area on the east side of Paseo near the lift station and intersection of Estaban. (photo 48)

REPLACED 4 ROTORS

49. Prune Duranta in the Mercado cul de sac.

PRUNE WITH SCHEDULE TRIMMING

50. Continue to maintain the new tree rings on Javiera.



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Landscape

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

COMPLETED



52. Continue to remove weeds from tree rings in the right of ways of the condo area of the community.

COMPLETED

53. Prune Live Oak in the right of way over the street at the intersection of Izarra and Palba.

54. Prune Bougainvillea in the common area of Bibiana near Provencia. (photo 54)

COMPLETED



55. Prune shrubs over the curbing at the mailboxes on Palba. (photo 55)

WILL BE COMPLETED WEEK 6/17

56. Prune shrubs over the mailboxes on Bibiana.

WILL BE COMPLETED WEEK 6/17

57. Replace dead turf under warranty at the Rosalinda monument on Bibiana. (photo 57)

58. Weed plant beds at the Mercado entrance.

COMPLETED

59. Weed Rosalinda monument beds on Bibiana.

COMPLETED



60. Continue to remediate turf in the cul de sac on Provencia.

61. Prune Palms at the Provencia and Bibiana intersection to improve site lines.

COMPLETED

62. Prune Downy Jasmine over the curb of



Bibiana at the Provencia intersection. (photo 62)

COMPLETED

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

COMPLETED

67. Mow stormwater pond bank on the north side of Bibiana near the tennis courts.

COMPLETED

68. Prune extremely overgrown shrubs along the fence line of Penzance west end.



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Landscape

69. Prune fruit pods from Medjool Palm in the center median of Felisa.

WILL BE COMPLETED WEEK OF 6/17

70



70. Prune Bougainvillea tree in the center median of Felisa.(photo 70)

COMPLETED

71. Remove dead Foxtail Palm along the fence line of Penzance west of the community entrance.

proposal sent

72



72. Continue to weed plant bed along the fence line of Penzance west of the community entrance. (photo 72)

ON GOING

73. Remove fruits from Coconut Palms along the fence line of Penzance west end.

COMPLETE WITH SCHEDULE TRIMMING

74. Remove dead Fishtail Palm on the west end of Penzance along the fence line.

75. Remove dead leaves from Palms along the fence line of Penzance west end.

COMPLETED

76. Remove dead limbs from Live Oaks on the

77



Penzance frontage east of the community entrance.

COMPLETED

77. Lift Live Oaks east of the community entrance on Penzance. (photo 77)

COMPLETE WITH SCHEDULE TRIMMING

78. Monitor declining Fishtail Palm east of

79



the community entrance on Penzance.

79. Remove dead Coconut Palm at the old construction entrance on Penzance.(photo 79)

PROPOSAL SENT

80. Remove fruit pods from all Palm trees along the Penzance frontage.

COMPLETE WITH SCHEDULE TRIMMING

81. Lift Live Oaks on the Penzance frontage east end. COMPLETED WITH SCHEDULE TRIMMING



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Professionals in Community Management

Tab 2

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Estimate

Date	Estimate #
6/6/2019	2100

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

			Project
Description	Qty	Cost	Total
2019 Summer Sod Installation			
From May Field Report: Dario Common Area	143	1.00	143.00
Paseo Grande Lift Station- Across from Clubhouse Parking Lot	520	1.00	520.00
Javiera and Nalda side and road next to lift station	1,050	1.00	1,050.00
Izarra and Nalda Lake Side	2,800	1.00	2,800.00
Paseo Grande and Javiera Lake Corner	750	1.00	750.00
Paseo Grande across from Javiera	104	1.00	104.00
Paseo Grande left side lake before Gazebo	225	1.00	225.00
Paseo Grande left side lake after second Gazebo	800	1.00	800.00
Esperanza and Bibiana corner side walk	104	1.00	104.00
Bibiana across from condo 306 near fence	600	1.00	600.00
Adoncia and Tulio across the street- side walk and lake side	568	1.00	568.00
Removal and disposal of existing sod. Preparation of areas		2,000.00	2,000.00
Delivery Fee		300.00	300.00
		Total	\$9,964.00

Customer Signature _____

Tab 3

10964 K-NINE DR
BONITA SPRINGS, FL 34135
PH:(239)947-3777
FAX:(239)-947-1386

Date	Proposal #
6/12/2019	30441

Name / Address
BARRACO ATTN.: DOUG

Project
PASEO - RIBBON CURB REPAIRS

Any deviation from said specification involving extra cost will be executed only upon written order and will be come an extra charge over and above this estimate. All contracted work is warranted for one year from the last day of contracted work for defects in workmanship. Minimum scheduling requirements per mobilization as follows: 3,000 LF machine pour, 6,400 SF on flatwork, 500 LF handwork curbs. Work damaged by others will be billed at unit rates plus applicable mobilization. All items will be installed linear. Areas of work left to accommodate others will require an additional mobilization per incident.

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
		FIELD MEASURE REQUIRED FOR FINAL BILLING. UNIT PRICE PROPOSAL. THIS PROPOSAL AND IT'S INTENT IS TO BE INCLUDED WITH THE CONTRACT AGREEMENTS AS AN ATTACHMENT.		
		* QUANTITIES MEASURED IN THE FIELD. ALL WORK FIGURED IN 2019 - IF THE WORK GOES INTO 2020, THE PRICING WILL NEED TO BE ADJUSTED ACCORDINGLY. ALL SOD, IRRIGATION AND LANDSCAPE REPAIRS TO BE DONE BY OTHERS. *		
330	LF	REMOVE AND REPLACE 2'X1' RIBBON CURB W/ NO REINFORCEMENT. INCLUDES DRILLING, DOWELING AND EPOXYING INTO THE EXISTING RIBBON CURB - (1) DOWEL PER CURB CUT. MINIMUM 4 LF/CURB SECTION. (UNIT PRICE QUOTE - (1) MOBILIZATION - MINIMUM BILLING TO BE 330 LF)	44.50	14,685.00
99	LF	REMOVE AND REPLACE TYPE F/DROP CURB - NO DOWELING INCLUDED. (UNIT PRICE QUOTE - (1) MOBILIZATION - MINIMUM BILLING TO BE 99 LF)	30.00	2,970.00
2	EA	EPOXY PATCH SIDEWALKS ON BRIDGE - GRIND OUT THE CONCRETE ABOVE THE RUSTY REBAR, GRIND THE REBAR CLEAN AND PATCH WITH EPOXY PATCH MATERIAL. (UNIT PRICE QUOTE - (1) MOBILIZATION - MINIMUM BILLING TO BE 2 EA)	500.00	1,000.00

Company Name: Page 1

Date: _____

CURB SYSTEMS OF SW FL & SARASOTA, L.L.C.

10964 K-NINE DR
BONITA SPRINGS, FL 34135
PH:(239)947-3777
FAX:(239)-947-1386

PROPOSAL

Date	Proposal #
6/12/2019	30441

Name / Address
BARRACO ATTN.: DOUG

Project
PASEO - RIBBON CURB REPAIRS

Proposal only; contract and schedule must be agreed upon before start of work. This proposal is good for 30 days. Free access to work area required (chute pours from redy-mix truck). Only items shown on proposal are included. Not responsible for engineering, testing, layout, sub-grading, locates, traffic control, conduit less than 18" below finish grade in location of work (including but not limited to: irrigation, electrical, plumbing, pipes, etc.), clean-up of excess material (including but not limited to: base-rock, dirt, asphalt, etc.), sealer (concrete or joint), joints other than sawcut or 1/2" bituminuous fiber or surface treatments per FDOT spec. Workmanship shall adhere to FDOT Standard Edition per contract documents. Owner shall carry fire, tornado & other necessary insurance. Type D curb is trench in after paving unless specifically noted otherwise on proposal. Concrete is 3000 psi with no reinforcement unless noted otherwise on proposal.

Any deviation fromn said specifaion involving extra cost will be executed only upon written order and will be come an extra charge over and above this estimate. All contracted work is warranted for one year from the last day of contracted work for defects in workmanship. Minimum scheduling requiremnts per mobilization as follows: 3,000 LF machine pour, 6,400 SF on flatwork, 500 LF handwork curbs. Work damaged by others will be billed at unit rates plus applicable mobilization. All items will be installed linear. Areas of work left to accomodate others will require an additional mobilization per incident.

QTY	UNIT	DESCRIPTION	UNIT COST	TOTAL
		~ FIELD MEASURE REQUIRED FOR FINAL BILLING. ~ UNIT PRICE PROPOSAL - MINIMUM BILLING AS QUOTED ABOVE. ~ NO NIGHT WORK FIGURED. ~ FORM, PLACE AND FINISH ONLY. ~ LAYOUT, TESTING AND MAINTENANCE OF TRAFFIC BY OTHERS. ~ ALL EXCAVATION, BASEROCK UNDER SIDEWALKS AND GRADING TO BE DONE BY OTHERS UNLESS OTHERWISE NOTED ABOVE. ~ THIS PROPOSAL AND IT'S INTENT IS TO BE INCLUDED WITH THE CONTRACT AGREEMENTS AS AN ATTACHMENT. ~ SIGNED PROPOSAL OR CONTRACT TO BE RETURNED WITH NTO AND BILLING INFORMATION PRIOR TO JOB BEING PUT ON SCHEDULE. ~ BOND IS NOT INCLUDED IN THIS BID, IF REQUIRED, PLEASE CONTACT US FOR AN ESTIMATE. ~ NO CONCRETE REMOVALS INCLUDED, UNLESS NOTED ABOVE. ~ NO COLORED CONCRETE, STAMPED CONCRETE OR SPECIAL FINISHES, UNLESS NOTED ABOVE. ~ IF MORE DAYS ARE REQUIRED TO COMPLETE THE PROJECT THAN WHAT IS QUOTED ABOVE, ADDITIONAL MOBILIZATION COSTS WILL BE PRICED FOR EACH OCCURRENCE. ~ SITE SPECIFIC SAFETY MEETINGS, BADGING, OR ORIENTATIONS NOT INCLUDED. IF REQUIRED, THERE WILL BE A \$25.00 PER HOUR CHARGE PER PERSON VIA CHANGE ORDER.		
		NOT RESPONSIBLE FOR BASE, ASPHALT, PAVER BRICKS, BACKFILL, SOD, LANDSCAPING, IRRIGATION, BURIED LINES, EXISTING UTILITIES OR THE REPLACEMENT OF THESE ITEMS.		

Signature: _____
Printed Name / Title: _____
Company Name: _____

Total	\$18,655.00
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Tab 4



Invoice #330

May 19, 2019

BILL TO

Paseo Community Development District
Paseo At Penzance
Fort Myers, FL 33912
Bblando@rizzetta.com

FROM

Accent Outdoor Lighting LLC
25221 Bernwood Dr Ste 1
Bonita Springs, FL 34135
lights7810@gmail.com
+1 2394942733

INVOICE ITEMS	AMOUNT
212 Diplomat Large Wash 7 watt LED @\$189 per	\$40,068.00
98- Epic Lg Bullet 12 watt 40* @ \$229 per	\$22,442.00
271- Brass Risers 12". @\$20 per	\$5,420.00
25 Deck lights on the 4 Gazebos and the dock(Crescent) @ \$189 per	\$4,725.00
14- in ground Paver path lights 1 inch above ground @ \$189 per	\$2,646.00
29- 300 Watt Transformers with Lithium Battery backup, photocell digital controller @ \$299 per	\$8,671.00
8- 500' Landscape direct burial copper wire @ \$.35 per foot	\$1,400.00
12- Icon small bullet around round abouts @ \$189 per	\$2,268.00
All Labor is included as well as outlets installed by electrician.	\$0.00

INVOICE ITEMS

AMOUNT

All LED Bulbs are Free with the purchase of the new fixtures

\$0.00

All Fixtures come with a Lifetime Warranty, Transformers have a 10 year Warranty and all LED Bulbs come with a 5 year Warranty. There expected to last 10-15 years, the Transformers and built in photocells are of high quality and take zero maintenance

\$0.00

\$87,640.00

PAYMENT DUE

MESSAGE

Thank you for your business.

References

Terry Janitz 239-849-3319 Janitz Construction

Sam Fitzpatrick 786-419-5284 Dauer Manufacturing

Barbara Dufrane 239-560-9995 Dufrane Jewelry, Large estate home in Bonita Bay

Mark Miller 239-272-8270 American Airline Captain, Large 5 Acre lighting project



SPECIFICATION SHEET

Type: _____

Model: _____

Project: _____

MODEL: 490075 "Crescent" LED Bi-Pin Deck Light Fixture

SPECIFICATIONS

HOUSING:

Cast brass with weathered brass finish. Frosted glass lens.

SOCKET/LAMP HOLDER:

One fixed ceramic bi-pin socket accepts a bi-pin lamp with G4 or GY6.35 base.

LAMP TYPE:

12V SMD or encapsulated bi-pin. 35W maximum. See Dauer lamp ordering information on back page.

WIRING:

Prewired with 5' pigtail of 18/2 cable.

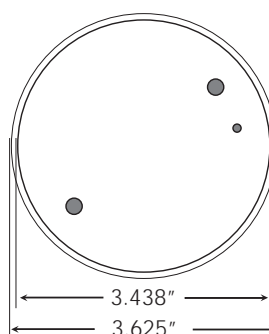
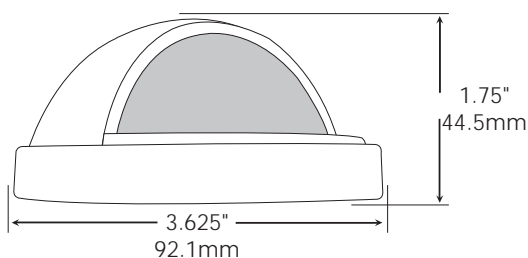
WARRANTY:

Lifetime.



The Crescent cast brass deck light features a unidirectional "eyelid" with a frosted glass lens.

DIMENSIONS:



LED LAMP SPECIFICATIONS

LAMP TYPE:

One Dauer IP65 outdoor-rated SMD or encapsulated bi-pin with 5-year warranty.

COLOR TEMPERATURES:

2800K warm white or 6000K cool white. Decorative light options include blue, green, and turtle-safe amber and red.



FIXTURE ORDERING INFORMATION

To order a lamped fixture, select the appropriate choice from each column as in the following example:

EXAMPLE: 490075-2W-E-2800K

FIXTURE		LAMP		
490075	WATTAGE	TYPE		COLOR TEMP.
	2W	E	Encapsulated bi-pin	2800K / 6000K
	2.2W	S	SMD bi-pin	2800K
	3W	E	Encapsulated bi-pin	2800K / 6000K
	3.3W	S	SMD bi-pin	2800K / Amber / Blue / Green / Red



Type: _____

Model: _____

Project: _____

MODEL: 490010 "Diplomat" LED MR16/Bi-Pin Wall Wash Fixture

SPECIFICATIONS

HOUSING:

Cast brass with weathered brass finish. Angled shroud with gasketed lens.

SOCKET/LAMP HOLDER:

One fixed ceramic bi-pin socket accepts MR16 with GU5.3 base or bi-pin lamps with G4 and GY6.35 bases.

LENS:

Clear and frosted tempered glass lenses included.

LAMP TYPE:

12V SMD or encapsulated bi-pin or MR16. 35W maximum. See Dauer lamp ordering information on back page.

MOUNTING:

Stem threaded with 1/2" NPT. Heavy-duty composite stake included. May be mounted into threaded hubs in junction boxes or mounting accessories shown on back page.

WIRING:

Prewired with 5' pigtail of 18/2 cable.

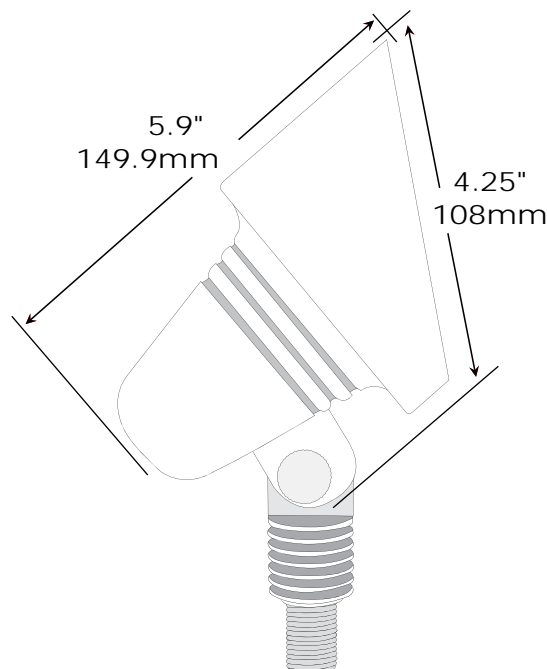
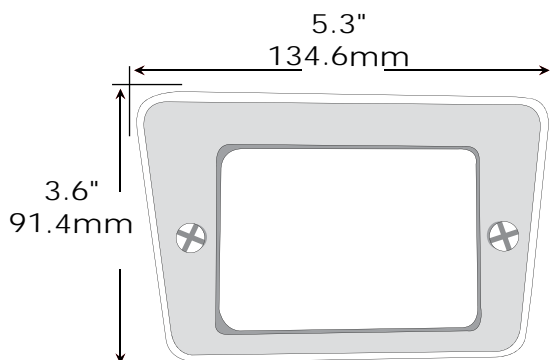
WARRANTY:

Lifetime.



The cast brass Diplomat large wall wash casts a very broad and even light on surfaces and scenery. Choose between the included clear and frosted lens options. Dozens of bi-pin lamp options maximize your creative expression for wall washing applications, or install an MR16 LED lamp if you desire a longer throw or narrower, more directional beam-spread options ranging from 15° to 100°. Heavy-duty stake included.

DIMENSIONS:



LED LAMP SPECIFICATIONS

LAMP TYPES:

Dauer MR16 UL-listed (E353116) 12V lamp suitable for enclosed luminaires, or Dauer IP65 outdoor-rated SMD or encapsulated bi-pin, all with 5-year warranty.

OPTICS:

MR16 integral optics providing available beam spreads from 15° to 100°. No optics for SMD or encapsulated bi-pin lamps.

COLOR TEMPERATURES:

Color temperature options provide the following qualities: 2800K and 3000K=warm white; 4000K=neutral white; 5000K and 6000K=cool white. Decorative color light options include amber, blue, green, and red.

FIXTURE ORDERING INFORMATION

To order a lamped fixture with mounting options, select the appropriate choice from each column as in the following example:

EXAMPLES: 490010-5W-MR16-40-2700K-MS-R2
490010-2W-E-6000K-M3-R12



FIXTURE		LAMP		MOUNTING		RISER	
490010	TYPE	BEAM SPREAD	COLOR TEMP.	MS	Composite stake (incl.) 490029	R2	2" brass riser 490038
	2W-MR16	25° / 40° / 60° / 100°	2700K / 3000K	M3	3-prong tri-stake 490030	R3	3" brass riser 490039
	4W-MR16	25° / 40° / 60° / 100°	2700K / 3000K	MY	Y-bracket surface mount 490045	R6	6" brass riser 490031
	5W-MR16	15° / 25° / 40° / 60° / 100°	2700K / 3000K	MG	Brass gutter mount 490047	R12	12" brass riser 490032
		25°	Amber / Blue / Green / Red	MR	Round 3-hole surface mount 490048	R24	24" brass riser 490033
	6W-MR16	25° / 40° / 60°	2700K / 3000K	MP	PVC mounting stake 490037		
	7W-MR16	25° / 40°	2700K / 3000K / 4000K / 5000K				
		60°	2700K / 3000K				
	2W-E (encapsulated bi-pin)		2800K / 6000K				
	3W-E (encapsulated bi-pin)		2800K				
	3.3W-S (SMD bi-pin)		Amber / Blue / Green / Red				
	4W-S (SMD bi-pin)		2800K				
	5W-S (SMD bi-pin)		2800K				

Type: _____

Model: _____

Project: _____

MODEL: 490010 "Diplomat" LED MR16/Bi-Pin Wall Wash Fixture

SPECIFICATIONS

HOUSING:

Cast brass with weathered brass finish. Angled shroud with gasketed lens.

SOCKET/LAMP HOLDER:

One fixed ceramic bi-pin socket accepts MR16 with GU5.3 base or bi-pin lamps with G4 and GY6.35 bases.

LENS:

Clear and frosted tempered glass lenses included.

LAMP TYPE:

12V SMD or encapsulated bi-pin or MR16. 35W maximum. See Dauer lamp ordering information on back page.

MOUNTING:

Stem threaded with 1/2" NPT. Heavy-duty composite stake included. May be mounted into threaded hubs in junction boxes or mounting accessories shown on back page.

WIRING:

Prewired with 5' pigtail of 18/2 cable.

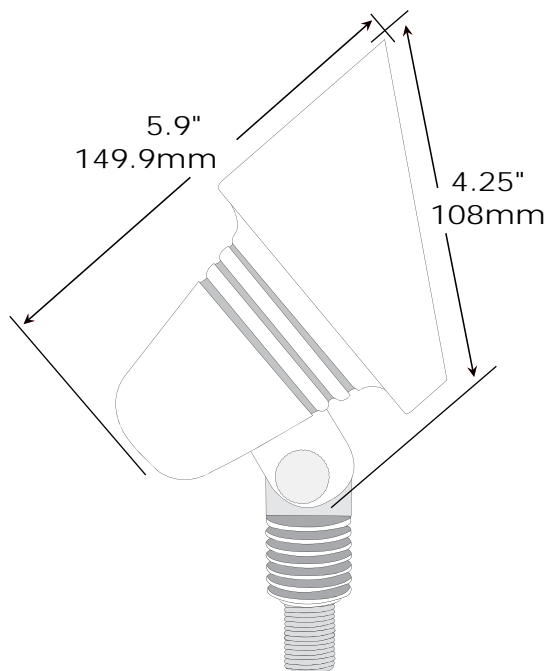
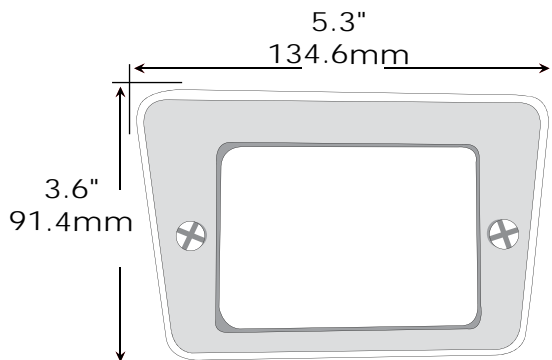
WARRANTY:

Lifetime.



The cast brass Diplomat large wall wash casts a very broad and even light on surfaces and scenery. Choose between the included clear and frosted lens options. Dozens of bi-pin lamp options maximize your creative expression for wall washing applications, or install an MR16 LED lamp if you desire a longer throw or narrower, more directional beam-spread options ranging from 15° to 100°. Heavy-duty stake included.

DIMENSIONS:



LED LAMP SPECIFICATIONS

LAMP TYPES:

Dauer MR16 UL-listed (E353116) 12V lamp suitable for enclosed luminaires, or Dauer IP65 outdoor-rated SMD or encapsulated bi-pin, all with 5-year warranty.

OPTICS:

MR16 integral optics providing available beam spreads from 15° to 100°. No optics for SMD or encapsulated bi-pin lamps.

COLOR TEMPERATURES:

Color temperature options provide the following qualities: 2800K and 3000K=warm white; 4000K=neutral white; 5000K and 6000K=cool white. Decorative color light options include amber, blue, green, and red.

FIXTURE ORDERING INFORMATION

To order a lamped fixture with mounting options, select the appropriate choice from each column as in the following example:

EXAMPLES: 490010-5W-MR16-40-2700K-MS-R2
490010-2W-E-6000K-M3-R12



FIXTURE		LAMP		MOUNTING		RISER	
490010	TYPE	BEAM SPREAD	COLOR TEMP.	MS	Composite stake (incl.) 490029	R2	2" brass riser 490038
	2W-MR16	25° / 40° / 60° / 100°	2700K / 3000K	M3	3-prong tri-stake 490030	R3	3" brass riser 490039
	4W-MR16	25° / 40° / 60° / 100°	2700K / 3000K	MY	Y-bracket surface mount 490045	R6	6" brass riser 490031
	5W-MR16	15° / 25° / 40° / 60° / 100°	2700K / 3000K	MG	Brass gutter mount 490047	R12	12" brass riser 490032
		25°	Amber / Blue / Green / Red	MR	Round 3-hole surface mount 490048	R24	24" brass riser 490033
	6W-MR16	25° / 40° / 60°	2700K / 3000K	MP	PVC mounting stake 490037		
	7W-MR16	25° / 40°	2700K / 3000K / 4000K / 5000K				
		60°	2700K / 3000K				
	2W-E (encapsulated bi-pin)		2800K / 6000K				
	3W-E (encapsulated bi-pin)		2800K				
	3.3W-S (SMD bi-pin)		Amber / Blue / Green / Red				
	4W-S (SMD bi-pin)		2800K				
	5W-S (SMD bi-pin)		2800K				

Universal Well

UW6300BK

MATERIAL / FEATURES

- Injection Molded Poly Glass Body - Black
- Water Tight Wire Connector (underside)
- 15° Adjustable Bracket provides interior tilt for lamp
- UW6300BK

ELECTRICAL

- 12 Volt Fixture
- 3' - #18/2 Direct Bury Landscape Lighting Wire
- Hi-temp ceramic socket w/nickel contacts, stainless steel springs, and Teflon jacketed wire leads
- Lamp required - MR16 50 W Max
- Low Voltage Transformer required (not included)
- Wire Connectors required (not included)
- C ETL listed and approved
- Covers (not included)
 - See UC Cover specification page for details

LED LAMP OPTIONS

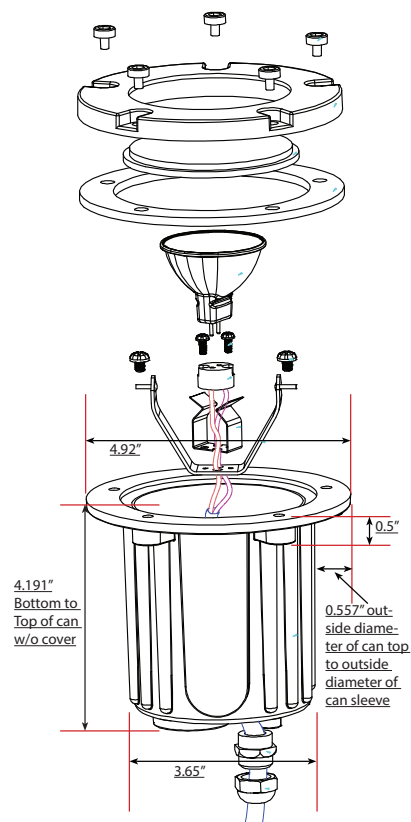
- LVS2-MR16-FL-27K
- LXC2-MR16 lamps
- LXC3-MR16 lamps
- LXC5-MR16 lamps

DIMENSIONS

- UW6300BK - 4.875 W x 4.5" H



UW6300BK



Fixture Warranty



LVS2-MR16-FL-27K



LXC2-MR16



LXC3-MR16



LXC5-MR16





Finis

Type: _____

Model: _____

Project: _____

MODEL: 490001 "Icon" LED MR16 Uplight Fixture

SPECIFICATIONS

HOUSING:

Cast brass with weathered brass finish. Lock-and-load shroud with double O-rings.

SOCKET/LAMP HOLDER:

One fixed ceramic bi-pin socket with stainless steel retaining springs.

LENS:

Clear tempered glass convex lens.

LAMP TYPE:

12V MR16. LED recommended. 35W maximum. See Dauer lamp ordering information on back page.

MOUNTING:

Stem threaded with 1/2" NPT. Heavy-duty composite stake included. May be mounted into threaded hubs in junction boxes or mounting accessories shown on back page.

WIRING:

Prewired with 5' pigtail of 18/2 cable.

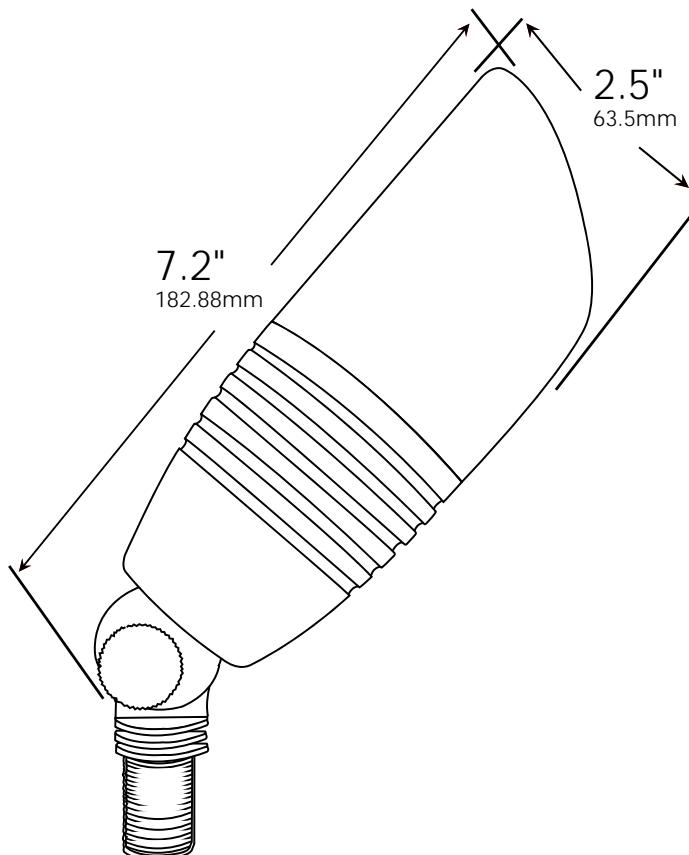
WARRANTY:

Lifetime.



The decoratively ribbed Icon uplight is cast from solid brass. Its tempered glass convex lens casts a gentle, even light. The "lock-and-load" shroud features double O-rings for durability. Mounting options include its heavy-duty composite stake. Numerous MR16 LED lamp options with various light qualities.

DIMENSIONS:



LED LAMP SPECIFICATIONS

LAMP TYPE:

Dauer MR16 UL-listed (E353116) 12V lamp with 5-year warranty and suitable for enclosed luminaires.

OPTICS:

Integral optics providing available beam spreads from 15° to 60°.

COLOR TEMPERATURES:

Color temperature options provide the following qualities: 2700K=ultra-warm; 3000K=warm white; 4000K=neutral white; and 5000K=cool white. Decorative color light options include amber, blue, green, and red.

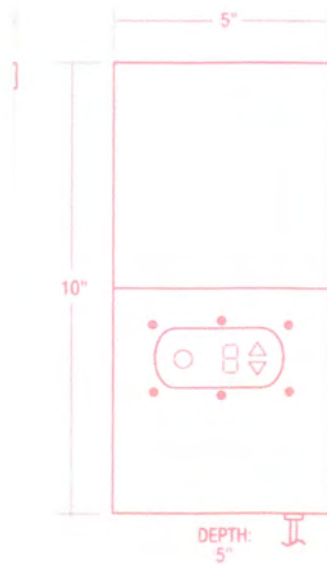
FIXTURE ORDERING INFORMATION

To order a lamped fixture with mounting options, select the appropriate choice from each column as in the following example:

EXAMPLE: 490001-5W-40-2700K-MY-R12



FIXTURE		LAMP		MOUNTING		RISER	
490001	WATTAGE	BEAM SPREAD	COLOR TEMP.	MS	Composite stake (incl.) 490029	R2	2" brass riser 490038
	2W	25° / 40° / 60°	2700K / 3000K	M3	3-prong tri-stake 490030	R3	3" brass riser 490039
	4W	25° / 40° / 60°	2700K / 3000K	MY	Y-bracket surface mount 490045	R6	6" brass riser 490031
	5W	15° / 25° / 40° / 60°	2700K / 3000K	MG	Brass gutter mount 490047	R12	12" brass riser 490032
		25°	Amber / Blue / Green / Red	MR	Round 3-hole surface mount 490048	R24	24" brass riser 490033
	6W	25° / 40° / 60°	2700K / 3000K	MP	PVC mounting stake 490037		
	7W	25° / 40°	2700K / 3000K / 4000K / 5000K				
		60°	2700K / 3000K				





NiteLites®

—The Outdoor Lighting Professionals

Estimate #: 5837

Created: 6/12/19

NiteLites of Southwest Florida
6900-29 Daniels Parkway Unit 324
Ft. Myers, FL 33912

Paseo/ Steve Brown

Rep: karl.meisenzahl@nitelites.com

Project	Terms	Install Date

Product	Description	Spec	Price	Quantity	Total
NITE-614	300 Watt Stainless Steel Transformer	Link	\$395.00	24.00	\$9,480.00
NITE-206	Quick Install Photo Cell		\$66.00	24.00	\$1,584.00
NITE-800	Covers Labor, Cable, Wire Connection and all other Misc. Parts per Transformer		\$400.00	11.00	\$4,400.00
NITE-004	Spot Light - Aged Brass	Link	\$199.70	386.00	\$77,084.20
NITE-429BR5W	5W MR-16 COB WARM WHITE, BRIGHT LED		\$54.50	386.00	\$21,037.00
NITE-046	Commercial Grade Micro Spread Light - Aged Brass	Link	\$217.80	22.00	\$4,791.60
NITE-434	4W Multiple Chip LED Module		\$163.40	22.00	\$3,594.80
NITE-009 STEM LED	18 Stem for IPS with New 3.6W LED Design included - Aged Brass		\$193.60	4.00	\$774.40
NITE-009 TIER	Tier Design Hat Only for IPS - Aged Brass	Link	\$90.80	4.00	\$363.20
NITE-521	12 Riser - Aged Brass	Link	\$38.80	4.00	\$155.20
NITE-522	18 Riser - Aged Brass	Link	\$48.40	3.00	\$145.20
NITE-523	24 Riser - Aged Brass	Link	\$58.10	32.00	\$1,859.20
SOP	36" brass bollard		\$600.00	17.00	\$10,200.00
NITE-446WW	E26 Base 10.5W LED in Warm White with Clear Lens, 12V		\$96.80	17.00	\$1,645.60
NITE-048	Commercial Grade Spread Light - Aged Brass	Link	\$290.40	10.00	\$2,904.00
NITE-435	11W Multiple Chip LED Module for Commercial Spread Light		\$193.60	10.00	\$1,936.00
NITE-124A	Commercial Stake	Link	\$48.40	10.00	\$484.00
NITE-085	Eyebrow Surface Mount Deck Light with 1W LED - Aged Brass	Link	\$157.30	23.00	\$3,617.90

NITE-427	21LED, 12V, Warm White Bulb		\$54.50	23.00	\$1,253.50
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NOTES:	Subtotal:	\$147,309.80
	Tax:	\$0.00
	Discount:	\$0.00
	Total:	\$147,309.80

NiteLites Legal Notice

- CAUTION: KEEP MULCH, PINE STRAW, AND ANY OTHER COMBUSTIBLE MATERIALS FROM COVERING THE FIXTURES.
- Warranty information can be found on our website www.nitelites.com.
- Warranty does not cover Acts of God or Insured Perils, which are losses normally covered by an insurance policy.
- NiteLites Limit of Liability for any loss shall be limited to the actual loss or the cost of the lighting system installed, whichever is less.
- Some jobs will require electrical work in excess of our capability, the expense of the aforementioned work will be the responsibility of the property owner.

Paseo/ Steve Brown

CLIENT ACCEPTANCE

Client accepts this estimate as presented and agrees to be bound by NiteLites Terms & Conditions. This

estimate is subject to acceptance by the NiteLites home office. Any modifications to this estimate must

be in writing.

THANK YOU FOR YOUR BUSINESS

Tab 5

MINUTES OF MEETING

**PASEO
COMMUNITY DEVELOPMENT DISTRICT**

The second meeting of the Audit Committee of the Paseo Community Development District was held on **Wednesday, May 22, 2019 at 11:00 a.m.** at the Paseo Village Center Theatre, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

Manny Samson	Committee Member (via speaker phone)
Steven Brown	Committee Member
Lyle Hicks	Committee Member
Jim Heether	Committee Member
Sharon Schulman	Committee Member

Also present were:

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

**Consideration of the Proposals
Received in Response to the
Published RFP for Audit Services**

Ms. Blandon provided an overview of the proposals received from Berger, Toombs, Elam Gaines & Frank, Carr Riggs & Ingram, Grau & Associates, and McDirmit Davis & Company. The Committee members individually completed an evaluation spread sheet ranking each proposal according to the evaluation criteria previously determined. Ms. Blandon collected the evaluation spreadsheets upon completion by the Committee members and tallied the scores on a final score spread sheet; she announced the rankings as follows: first is Berger, Toombs, Elam, Gaines & Frank with a total of 466 points, second is McDirmit Davis & Company with 444 points, third is Grau & Associates with 421 points, and fourth is Carr, Riggs & Ingram with 403 points.

Mr. Hicks spoke regarding his review of the proposals received.

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Committee Recommended that the Board of Supervisors enter into a Contract for Audit Services with Berger, Toombs, Elam, Gaines, & Frank, with a Proposal of \$3,825.00 for Fiscal Years Ending September 30, 2019, 2020, and 2021, for the Audit Committee of the Paseo Community Development District.

THIRD ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Committee adjourned the meeting at 11:14 a.m., for the Audit Committee of the Paseo Community Development District.

DRAFT

Tab 6

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, May 22, 2019 at 11:15 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 (via speaker phone)
Steven Brown	Board Supervisor, Vice Chairman (joined meeting in progress via speaker phone)
Lyle Hicks	Board Supervisor, Assistant Secretary
Jim Heether	Board Supervisor, Assistant Secretary
Sharon Schulman	Board Supervisor, Assistant Secretary

Also present were:

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

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Public Comment

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

THIRD ORDER OF BUSINESS

District Engineer Staff Report

Mr. Tarn reviewed concerns regarding the ribbon curb and asphalt damage. Discussion ensued regarding the appropriate repairs necessary. The Board recommended obtaining quotes to repair as many areas of concern as possible and then review the

49 proposals against the budget. Mr. Brown asked that proposal be included in the agenda
50 package for the next meeting. Mr. Heether recommended obtaining proposals for the bad
51 areas.

52
53 Mr. Hicks inquired regarding the drainage concern on Falisto Court. Ms. Blandon
54 advised that installation of a flume is not feasible and so a proposal for repair will be
55 included in the proposals for ribbon and curb repairs. Mr. Brown advised that there are two
56 areas of concern in the same general location.

57
58 Mr. Brown advised that multiple areas of concern have been noted on the sidewalks
59 that are outside of the scope of Mr. Lake's work. He recommended a complete review of all
60 sidewalks located on CDD property to determine the scope of necessary repairs. Mr. Tarn
61 asked if the Board would like for his firm to review the sidewalks and create an exhibit. Mr.
62 Brown confirmed.

63
On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board
Directed the District Engineer to Conduct a Complete Survey of the Sidewalks to
Determine Areas Requiring Repair, for the Paseo Community Development District.

64
65 Mr. Tarn advised that Crocker has completed the bank repairs; he advised that
66 there is a small issue regarding needed repairs to a residential drain which Crocker will be
67 taking care of.

68
69 Mr. Heether inquired regarding an overflow that needs to be dug out as a lot of
70 debris has washed into it. Mr. Lake will show Mr. Tarn the area of concern.

71
72 Mr. Brown inquired regarding the last time that the storm drains were cleaned. Mr.
73 Tarn advised that it has been a while. Discussion ensued. Mr. Brown recommended that
74 Barraco & Associates review the storm drains.

75
76 **FOURTH ORDER OF BUSINESS**

**Review of May 1, 2019 Field Inspection
Report**

77
78
79 Mr. Brown addressed Mr. Fenner regarding grass and weeds overtaking the pavers.
80 Mr. Fenner advised that the concern is being addressed. Mr. Brown addressed Mr. Fenner
81 regarding mowers causing damage to infrastructure throughout the community. Mr. Brown
82 addressed Mr. Fenner regarding weeds overgrowing the irrigation box cut outs. Mr. Hicks
83 addressed Mr. Fenner regarding fire ants. Mr. Fenner advised that fire ants are continually
84 treated. Mr. Hicks addressed Mr. Fenner regarding a proposal for replacing turf. Mr.
85 Fenner advised that the proposal is forthcoming. Mr. Heether addressed Mr. Fenner
86 regarding hog damage. Mr. Fenner advised that last fertilization is going down and
87 preventative grub treatment will follow; he advised that not all CDD sites need the
88 preventative grub treatment but is more necessary in the areas adjacent to homesites. Mr.
89 Heether inquired regarding the size of the mowers; he recommended that smaller mowers
90 be used in order to not cause damage to the trees and streetlight poles. Mr. Heether
91 inquired regarding a post at Esteban Street and Paseo that is need of repair due to

mowers causing damage. Mr. Hicks addressed Mr. Fenner regarding consistency of trimming around trees, stop signs, and light posts. Ms. Schulman recommended proactivity on the side of Mr. Fenner in order to avoid some of the concerns noted. Mr. Hicks stated that overall the CDD areas have improved since Pinnacle has been on site. Ms. Blandon recommended that Mr. Fenner review the specifications for mowing before making any changes.

FIFTH ORDER OF BUSINESS

**Presentation of the Registered Voter
Count as of April 15, 2019 as Provided
by the Lee County Supervisor of
Elections**

Ms. Blandon advised that per Florida Statutes the District is required, prior to June 1st of each year, to announce the number of registered voters residing within the District as of April 15 of that year. She stated that as of April 15, 2019, there are 1,090 persons registered to vote residing within the Paseo Community Development District, as provided by the Lee County Supervisor of Elections.

SIXTH ORDER OF BUSINESS

**Consideration of Audit Committee
Recommendations**

Ms. Blandon advised that the Audit Committee met prior to the onset of the Board of Supervisors' meeting and after review and ranking of the proposals received for auditing services the Committee recommended that the Board of Supervisors' enter into a contract with Berger, Toombs, Elam, Gaines & Frank for audit services in accordance with their proposal of \$3,823 for fiscal years ending September 30, 2019, 2020, and 2021.

On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board Accepted the Recommendation of the Audit Committee to Enter into a Contract with Berger, Toombs, Elam, Gaines & Frank for Auditing Services for Fiscal Years End September 30, 2019, 2020, and 2021, for the Paseo Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Johnson Engineering
Supplemental Agreement Re 2019
Compliance Monitoring**

Ms. Blandon provided an overview of the proposal received from Johnson Engineering for 2019 compliance monitoring, in the amount of \$21,040.00; she advised the added cost is due to the added Esperanza areas.

On a Motion by Mr. Hicks, seconded by Ms. Schulman, with all in favor, the Board Approved the Johnson Engineering Supplemental Agreement Re 2019 Compliance Monitoring, Subject to Preparation of an Agreement by Counsel and Further Authorizing the Chairman to Execute the Agreement, for the Paseo Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Fee Increase Letter
from Latham, Shuker, Eden &
Beaudine, LLP**

Ms. Blandon reviewed the fee increase letter received from Latham, Shuker, Eden & Beaudine, LLP. Mr. d'Adesky advised that the firm is increasing fees across the board there has been no increase to counsel fees since 2014 and the increase is roughly 5 percent. Discussion ensued.

On a Motion by Mr. Brown, seconded by Mr. Heether, with all in favor, the Board Accepted the Fee Increase Letter from Latham, Shuker, Eden & Beaudine, LLP, for the Paseo Community Development District.

NINTH ORDER OF BUSINESS

**Presentation of the Proposed Budget
for Fiscal Year 2019/2020**

Ms. Blandon provided an overview of the proposed budget for fiscal year 2019/2020 highlighting the line items experience a change from the current year budget. Discussion ensued.

On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board Approved the Proposed Budget for Fiscal Year 2019/2020, for the Paseo Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Resolution 2019-04,
Approving a Proposed Budget for
Fiscal Year 2019/2020 and Setting a
Public Hearing Thereon**

Ms. Blandon provided an overview of 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 2019-04, Approving a Proposed Budget and Setting a Public Hearing Thereon for Wednesday, August 28, 2019 at 5:30 p.m., to be held at the Paseo Village Center, 11611 Paseo Grande Boulevard – Theatre, Fort Myers, Florida 33912, for the Paseo Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
April 24, 2019**

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

162 April 24, 2019 and asked if there were any questions. Mr. Heether inquired regarding
163 Supervisors participating via speaker phone voting on items; he advised that it is his
164 understanding that Supervisors may not vote if they are participating via speaker phone.
165 Ms. Bandon advised that Supervisors participating via speaker phone do not count
166 toward a quorum but they are able to vote. Mr. d'Adesky confirmed that Supervisors
167 participating in a meeting via speaker phone may participate in the votes taken. Mr.
168 Brown reviewed recommended changes to the minutes.
169

On a Motion by Mr. Brown, seconded by Mr. Heether, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on April 24, 2019, Subject to Corrected Noted on the Record, for the Paseo Community Development District.

170
171 **TWELFTH ORDER OF BUSINESS**

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

172
173
174
175 Ms. Bandon provided an overview of the Operations and Maintenance
176 Expenditures for the period of April 1-30, 2019 totaling \$194,376.06 and asked if there
177 were any questions. Mr. Heether inquired regarding weekend service calls from
178 Cypress Access. Discussion ensued.
179

On a Motion by Mr. Brown, seconded by Ms. Schulman, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Period of April 1-30, 2019 totaling \$194,376.06, for the Paseo Community Development District.

180
181 **THIRTEENTH ORDER OF BUSINESS**

Staff Reports

182
183 A. District Counsel

184 Mr. d'Adesky advised he is trying to wrap up the easement issue with
185 Hotwire; he further advised that minutes and agendas are required to be
186 on the website for one year.
187

188 B. District Manager

189 Ms. Bandon advised the next regular meeting of the Board of Supervisors
190 is scheduled for Wednesday, June 26, 2019 at 5:30 p.m.
191

192 Ms. Bandon advised that she will be sending the Supervisors a link to the
193 GIS site, which is still being worked on, but is looking great.
194

195 Mr. Heether advised that there are approximately five light poles without
196 numbers.
197

198 Mr. Heether inquired regarding payment to Sun Tech for the LED lighting
199 project. Ms. Bandon advised that the payment that was previously

approved has been paid and the remaining invoice is being held until an engineering inspection is conducted.

FOURTEENTH ORDER OF BUSINESS

Supervisor Requests and Audience Questions

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

Mr. Brown advised that he would like to set up a weekly plan with Mr. Lake so that weekly or monthly reports can be provided to the Board. He further advised that he has asked that Mr. Lake spray weeds on his rides around the community as well as conducting a weekly drive to inspect pavers. Mr. Brown advised that a second landscape lighting proposal has been received and he is awaiting one more proposal in order to present them to the Board. Discussion ensued.

Mr. Samson addressed concerns with the condo association related to parking as well as pallets of roof tile being placed in the parking areas. The Board asked Ms. Blandon to reach out to the condo association to have the pallets removed.

The Board entertained questions and comments from the audience.

FIFTEENTH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Brown, seconded by Mr. Heether, with all in favor, the Board adjourned the meeting at 1:07 p.m., for the Paseo Community Development District.

Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 7

PASEO COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 12750 CITRUS PARK LANE · SUITE 150 · TAMPA, FLORIDA 33625

Operation and Maintenance Expenditures May 2019 For Board Approval

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

The total items being presented: **\$291,758.29**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paseo Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Barraco and Associates, Inc.	006219	19563	Engineering Services 04/19	\$ 6,651.50
CenturyLink	006198	311416420-04/19	Telephone Service 04/19	\$ 569.10
CenturyLink	006216	311416420-05/19	Telephone Service 05/19	\$ 564.30
City of Fort Myers	006212	1-015317-00 04/19	Compactor 11604 Paseo Grande Blvd 04/19	\$ 4,712.82
Crocker Land Development	006211	1885	Lake Maintenance Project 04/19	\$ 18,329.80
Crocker Land Development	006211	1887	Repair of Eroded Lake Banks 04/19	\$ 134,638.52
Crystal Clean Inc.	006221	552	Gatehouse Janitorial Services 05/19	\$ 242.70
Cypress Access Systems	006199	9318	Service Contract 05/19	\$ 269.20
Cypress Access Systems	006199	9377	Afterhours Gate Repair 04/19	\$ 225.00
Cypress Access Systems	006222	9590	E-Go License Plate Tags 05/19	\$ 46.62
Earth Tech Environmental	006200	5214	Semi Annual Preserve Maintenance 04/19	\$ 11,500.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Emmanuel P. Samson	006207	MS04.24.19	Board of Supervisors Meeting 04/24/19	\$ 200.00
Florida Power & Light	006217	27900-20180 Bal Due	Balance due for Disconnected Street light in Error 5/19	\$ 28.69
Florida Power & Light	006213	Electric Summary 04/19	FPL Electric Summary 04/19	\$ 10,377.08
James A. Heether	006201	JH04.24.19	Board of Supervisors Meeting 04/24/19	\$ 200.00
Jewitt Engineering, Inc.	006223	2520	Electrical Design Consultant Services 05/19	\$ 1,650.00
Johnson Engineering, Inc.	006224	20097877-018-10	WUP Compliance Monitoring Svcs 04/19	\$ 1,337.50
Latham, Shuker, Eden & Beaudine, LLP	006202	85228	Professional Services 03/19	\$ 1,710.50
Latham, Shuker, Eden & Beaudine, LLP	006225	85575	Professional Services 04/19	\$ 1,337.00
Lyle L. Hicks	006203	LH04.24.19	Board of Supervisors Meeting 04/24/19	\$ 200.00
Mac Papers, Inc.	006226	228737	Image Print Multiuse 05/19	\$ 120.00
Naples Electric Motor Works	006204	25774	Installed 6 & 8 inch Sure Flow Intake Strainer 04/19	\$ 5,363.36
Passarella & Associates Inc.	006227	19PCD3028-2	Professional Services Through 04/30/19	\$ 12,325.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pinnacle Landscapes, Inc.	006228	10923	General Monthly Maintenace 04/19	\$ 19,434.55
Pinnacle Landscapes, Inc.	006228	10925	Fertilization 04/19	\$ 10,591.00
Pinnacle Landscapes, Inc.	006228	10969	Install Celebration Bermuda 04/19	\$ 13,500.00
Pinnacle Landscapes, Inc.	006228	10972	Replaced Node Battery Packs 04/19	\$ 919.90
Rizzetta & Company, Inc.	006205	INV0000040295	District Management Fee 05/19	\$ 6,789.17
Rizzetta Amenity Services, Inc.	006214	INV0000000006242	Amenity Management Services & Actual Bi-Weekly Payroll 05/19	\$ 2,826.71
Rizzetta Amenity Services	006214	INV0000000006272	Cell Phone 04/19	\$ 50.00
Rizzetta Amenity Services	006215	INV0000000006303	Amenity Management Services & Actual Bi-Weekly Payroll 05/19	\$ 2,076.71
Rizzetta Technology Services, LLC	006206	INV0000004343	Website Email & Hosting Services 05/19	\$ 190.00
Sharon E. Schulman	006208	SS04.24.19	Board of Supervisors Meeting 04/24/19	\$ 200.00
Solitude Lake Management, LLC	006229	PI-A00260338	Lake & Pond Management Services 05/19	\$ 2,041.00
Steven A. Brown-Cestero	006197	SB04.24.19	Board of Supervisors Meeting 04/24/19	\$ 200.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

May 1, 2019 Through May 31, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Suntech Electrical Contractors, Inc.	006209	7888	Repair Flower Bed Lights 04/19	\$ 335.00
The Daily Breeze	006220	113857	Legal Advertisng AD#113857 05/19	\$ 54.00
Universal Protection Service	006196	8753117	Security Services 04/12/19-04/18/19	\$ 2,666.88
Universal Protection Service	006218	8773554	Security Services 04/19/19-04/25/19	\$ 2,666.88
Universal Protection Service	006218	8798115	Security Services 04/26/19-05/02/19	\$ 2,666.88
Universal Protection Service	006218	8829042	Security Services 05/03/19-05/09/19	\$ 2,666.88
Universal Protection Service	006218	8845303	Security Services 05/10/19-05/16/19	\$ 2,666.88
Vertex Water Features	006210	14322	Fountian Cleaning 04/19	\$ 460.00
Vertex Water Features	006230	14409	Fountian Repairs 04/19	\$ 3,078.58
Vertex Water Features	006230	14417	Fountian Repairs 04/19	<u>\$ 3,078.58</u>
Report Total				<u>\$ 291,758.29</u>

2271 McGregor Boulevard, Suite 100
Fort Myers, FL 33901

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

RECEIVED
MAY 06 2019

Invoice number
Date

19563
05/03/2019

Project 22168 Paseo CDD

Description	Amount	Complete	To Date	Previous	Due This
01 (TM) Misc. Engineering Services	0.00	0.00	157,955.56	156,585.56	1,370.00
02 (TM) Updated Engineers Report	10,500.00	371.65	39,023.75	39,023.75	0.00
03 (TM) Out of Scope Services	0.00	0.00	141,837.30	136,555.80	5,281.50
04 (TM) Reimbursables	0.00	0.00	1,364.26	1,364.26	0.00
Total	10,500.00	3,239.82	340,180.87	333,529.37	6,651.50

01 (TM) Misc. Engineering Services

	Hours	Rate	Amount
Professional Engineer	2.00	195.00	390.00
Conference call.			
Project Manager	1.00	120.00	120.00
Prepare for and attend CDD meeting			
Principal Professional Engineer	4.00	215.00	860.00
Prepare for and attend BOS meeting			
Review Hotwire plans and Conference call with Hotwire Attorney and CDD Attorney			
subtotal	7.00		1,370.00
Misc. Engineering Services subtotal			1,370.00

03 (TM) Out of Scope Services

	Hours	Rate	Amount
Construction Observer	25.50	78.00	1,989.00
Roadway observation with photos and locations of damaged roadway.			
Bridge sidewalk concrete observation			
Lake bank maintenance observations			
Professional Engineer	9.50	195.00	1,852.50
Research and provide plans and plat for GIS project.			
Research and letter re: preserve setback.			
Pavement recommendations exhibit.			
Cable overlay exhibit.			
Pavement observation exhibit.			
Correspondence and support re: GIS map.			
GIS map data assistance			
Project Manager	12.00	120.00	1,440.00
Follow up with PMI for signage quote			
CLD contract and review asphalt potholes			
Lake bank maintenance observations			
subtotal	47.00		5,281.50
Out of Scope Services subtotal			5,281.50

Date Rec'd Rizzetta & Co, Inc. _____
D/M approval Belinda Blandon Date 5/14/19
Date entered MAY 08 2019
Fund 001 GL 51300 OC 3103
Check # _____

Invoice total 6,651.50

Pre-Billing Worksheet

22168 Paseo CDD

TM Misc. Eng. Serv.

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 04/30/2019

To Bill

Labor

WIP Status: Billable

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

Units	Amount
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Professional Engineer

Wesley Kayne

Miscellaneous (Labor)

Conference call.

04/02/2019	2.00	195.00	390.00	2.00	390.00
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Subtotal	2.00		390.00	2.00	390.00
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Project Manager

Douglas Tarn

Miscellaneous (Labor)

Prepare for and attend CDD meeting

04/24/2019	1.00	120.00	120.00	1.00	120.00
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Subtotal	1.00		120.00	1.00	120.00
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Principal Professional Engineer

Carl A. Barraco

Consultant Coordination

Prepare for and attend BOS meeting

03/27/2019	2.00	215.00	430.00	2.00	430.00
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Consultant Coordination

Review Hotwire plans and Conference call with Hotwire Attorney and CDD Attorney

04/02/2019	2.00	215.00	430.00	2.00	430.00
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Subtotal	4.00		860.00	4.00	860.00
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Labor total	7.00		1,370.00	7.00	1,370.00
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TM Engineering - Out of Scope

Phase Status: Active

WIP - Bill As Time & Expense

Billing Type: Time & Expense

Billing Cutoff: 04/30/2019

To Bill

Labor

WIP Status: Billable

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

Units	Amount
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Construction Observer

Brandon Harrison

Construction Observation

04/01/2019	1.00	78.00	78.00	1.00	78.00
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Construction Observation

Bridge sidewalk concrete observation

04/02/2019	1.50	78.00	117.00	1.50	117.00
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Construction Observation

04/02/2019	1.00	78.00	78.00	1.00	78.00
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Construction Observation

04/04/2019	2.00	78.00	156.00	2.00	156.00
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Construction Observation

04/08/2019	2.00	78.00	156.00	2.00	156.00
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Construction Observation

04/10/2019	3.00	78.00	234.00	3.00	234.00
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Construction Observation

Lake bank maintenance observations

04/11/2019	1.00	78.00	78.00	1.00	78.00
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Miscellaneous (Labor)

Roadway observation with photos and locations of damaged roadway.

03/20/2019	6.00	78.00	468.00	6.00	468.00
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Miscellaneous (Labor)

04/11/2019	2.00	78.00	156.00	2.00	156.00
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Miscellaneous (Labor)

04/16/2019	2.00	78.00	156.00	2.00	156.00
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Miscellaneous (Labor)

04/17/2019	1.50	78.00	117.00	1.50	117.00
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Miscellaneous (Labor)

04/19/2019	1.00	78.00	78.00	1.00	78.00
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Miscellaneous (Labor)

04/23/2019	0.50	78.00	39.00	0.50	39.00
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Miscellaneous (Labor)

04/23/2019	1.00	78.00	78.00	1.00	78.00
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Subtotal	25.50		1,989.00	25.50	1,989.00
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Professional Engineer

Wesley Kayne

Miscellaneous (Labor)

03/04/2019	0.25	195.00	48.75	0.25	48.75
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Miscellaneous (Labor)

Research and provide plans and plat for GIS project.

03/12/2019	1.50	195.00	292.50	1.50	292.50
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Miscellaneous (Labor)

Research and letter re: preserve setback.

03/18/2019	1.00	195.00	195.00	1.00	195.00
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Miscellaneous (Labor)	03/18/2019	1.00	195.00	195.00	1.00	195.00
Miscellaneous (Labor)	03/21/2019	0.25	195.00	48.75	0.25	48.75
Miscellaneous (Labor)	03/26/2019	1.00	195.00	195.00	1.00	195.00
<i>Pavement recommendations exhibit.</i>						
Miscellaneous (Labor)	03/29/2019	0.25	195.00	48.75	0.25	48.75
Miscellaneous (Labor)	04/01/2019	1.75	195.00	341.25	1.75	341.25
<i>Cable overlay exhibit.</i>						
Miscellaneous (Labor)	04/10/2019	0.25	195.00	48.75	0.25	48.75
Miscellaneous (Labor)	04/12/2019	0.50	195.00	97.50	0.50	97.50
<i>Pavement observation exhibit.</i>						
Miscellaneous (Labor)	04/17/2019	0.75	195.00	146.25	0.75	146.25
<i>Correspondence and support re: GIS map.</i>						
Miscellaneous (Labor)	04/25/2019	0.50	195.00	97.50	0.50	97.50
<i>GIS map data assistance</i>						
Miscellaneous (Labor)	04/26/2019	0.50	195.00	97.50	0.50	97.50
Subtotal		9.50		1,852.50	9.50	1,852.50
Project Manager						
Douglas Tarn						
Miscellaneous (Labor)	03/18/2019	0.50	95.00	60.00	0.50	60.00
Miscellaneous (Labor)	03/19/2019	0.50	95.00	60.00	0.50	60.00
<i>Follow up with PMI for signage quote</i>						
Miscellaneous (Labor)	03/21/2019	0.50	95.00	60.00	0.50	60.00
<i>CLD contract and review asphalt potholes</i>						
Miscellaneous (Labor)	03/22/2019	0.50	95.00	60.00	0.50	60.00
Miscellaneous (Labor)	04/01/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/03/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/05/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/08/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/09/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/10/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/11/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/15/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/19/2019	1.00	95.00	120.00	1.00	120.00
Miscellaneous (Labor)	04/23/2019	1.00	95.00	120.00	1.00	120.00
<i>Lake bank maintenance observations</i>						
Subtotal		12.00		1,140.00	12.00	1,440.00
Labor total		47.00		5,281.50	47.00	5,281.50



Page: 1 of 12
Bill Date: Apr. 13, 2019

Previous Balance	Payments	Adjustments Credits	Current Charges
571.96	571.96 CR	0.00	569.10

Previous Balance	571.96
Payment by check received on APR 04	571.96 CR

Balance	0.00
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Adjustments to Previous Balance	0.00
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Total Adjustments	0.00
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Monthly Charges	551.04
One-Time Charges	0.00
Usage Charges	7.56
Discount	10.00 CR
Adjustments	0.16 CR
Taxes, Fees, and Surcharges	20.66

Total Current Charges	569.10
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Due Date	May 06, 2019	Amount Due	569.10
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IMPORTANT NEWS

Date Rec'd Rizzetta & Co, Inc

D/M approval *Belinda Blandon* Date 4/29/19

Date entered APR 26 2019

Fund 001 GL 54100 OC 4103

Check #

RECEIVED

APR 25 2019

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:
Amount Due By May 06, 2019

311416420
569.10

62201000 C7 RP 12 201904 12 NNNNNNNY 0000601 0493

PASEO COMM DEVELOPMENT DIST
12750 CITRUS PARK LN STE 115 ATTN ATT ACCT PAYABLE
TAMPA FL 33625-3784

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



00003114164209000000000000000000000000000000413190000005691053000000

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

Page: 3 of 12

Bill Date: Apr. 13, 2019

Important Notices and Information :

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

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: Apr. 13, 2019

Current Charges Summary

Service From Apr. 13, 2019

Monthly Charges	Qty	Rate	Amount
Broadband Cost Recovery Fee	3 @	3.99	11.97
Facility Relocation Cost Recovery Fee	4 @	0.53	2.12
Fed Universal Service Chg	4 @	1.52	6.08
Inside Wire Maintenance	3 @	7.00	21.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Router Equip Fee	1 @	9.99	9.99
Router Equipment Fee	1 @	9.99	9.99
Static IP	1 @	10.00	10.00
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	4 @	10.76	43.04
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Primary Line Bundle	1 @	129.00	129.00
Pure Business Broadband	1 @	100.91	100.91
Total Monthly Charges			551.04
Usage Charges	Calls	Mins	
International	60	63.0	7.56
Total Usage Charges	60	63.0	7.56
Discounts			
High Speed Data Discount			10.00 CR
Total Discounts			10.00 CR
Adjustments			
Fed Universal Service Chg APR 01 To APR 12			0.16 CR
Total Adjustments			0.16 CR
Taxes, Fees and Surcharges			
Administrative Expense Fee			0.77
Federal Property Surcharge			2.44
Federal Universal Service Fund Surcharge			14.82
Federal and Other Cost Recovery Fee			2.63
Total Taxes, Fees and Surcharges			20.66

Total Current Charges
569.10

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

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

Monthly Recurring	44.00	
239-225-0845		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
Package Charges	44.00	
Core Connect Business Additional Line Bundle		
Monthly Recurring	44.00	
239-225-7791		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
Package Charges	44.00	
Core Connect Business Primary Line Bundle		
Monthly Recurring	129.00	
239-225-0782		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
eq000897732		
HSI 10M CC 3YR		
Package Charges	129.00	
Pure Business Broadband		
Monthly Recurring	100.91	
239-225-1769		
CTL102733149		
HSI 10.0M		
Package Charges	100.91	
CenturyLink Business Bundle B1 Primary Line		
Monthly Recurring	89.99	
239-225-7505		
3-Way Calling		
Call Forward Busy		
Call Forward No Answer		
Call Forwarding		
Multi Line Business		
Unlimited Long Distance (Voice Only)		
CTL106996178		
High Speed Internet Up to 10M		
F92-399-6711		
Core Service Pack Business Essential		
Package Charges	89.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	79.99	
Subtotal Package		397.90
Package Taxes, Fees and Surcharges		10.27
Total Package		408.17

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

Local Service from APR 13 to MAY 12

Product-ID: 239-225-0782

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53	
Fed Universal Service Chg	1.52	
Subscriber Line & Access Recovery Charge	10.76	
Total Local Exchange Services		12.81
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
Total Optional Features/Services		10.99
Total Monthly Charges		23.80

Usage Charges

International	7.56	
Total Usage Charges		7.56

Adjustments

** Fed Universal Service Chg APR 01 To APR 12	0.04 CR	
Total Adjustments		0.04 CR

Charge Detail For 239-225-0782**31.32**

Product-ID: 239-225-0845

Monthly Charges

Caller ID Number Only	0.00	
Facility Relocation Cost Recovery Fee	0.53	
Fed Universal Service Chg	1.52	
Subscriber Line & Access Recovery Charge	10.76	
Total Local Exchange Services		12.81
** Inside Wire Maintenance	7.00	
Long Distance Line Charge	3.99	
Total Optional Features/Services		10.99
Total Monthly Charges		23.80

Adjustments

** Fed Universal Service Chg APR 01 To APR 12	0.04 CR	
Total Adjustments		0.04 CR

Charge Detail For 239-225-0845**23.76**

Product-ID: 239-225-7505

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53	
Fed Universal Service Chg	1.52	
Subscriber Line & Access Recovery Charge	10.76	
Total Local Exchange Services		12.81
Long Distance Line Charge	3.99	
Total Optional Features/Services		3.99
Total Monthly Charges		16.80

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

Local Service from APR 13 to MAY 12

Product-ID: 239-225-7505

Adjustments

** Fed Universal Service Chg APR 01 To APR 12	0.04 CR	
Total Adjustments		0.04 CR

Charge Detail For 239-225-7505	16.76
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Product-ID: 239-225-7791

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53	
Fed Universal Service Chg	1.52	
Subscriber Line & Access Recovery Charge	10.76	
Total Local Exchange Services		12.81
** 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		26.79

Adjustments

** Fed Universal Service Chg APR 01 To APR 12	0.04 CR	
Total Adjustments		0.04 CR

Charge Detail For 239-225-7791	26.75
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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
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Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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

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

Charge Detail

Local Service from APR 13 to MAY 12

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
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Total Charge Detail	150.54
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Total Package Summary	397.90
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Tax, Fees and Surcharges	20.66
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Total Current Charges	569.10
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** Nonregulated Charge(s) - nonpayment for NONREGULATED SERVICES OR PRODUCTS may result in the disconnection or restriction of such services, and such delinquencies may be subject to collection. Local services will not be disconnected for nonpayment of nonregulated charges. Nonpayment of toll charges may result in the disconnection of toll service, and such delinquencies may be subject to collection.

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

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

CenturyLink Long Distance

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

Recurring Charges

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

Calling Plan Summary - Informational Only

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

Plan Summary	Monthly Amount	Usage Amount	Total Amount
V International	0.00	7.56	7.56
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	7.56	7.56

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	MAR12	09:57 am		BURLINGTON	ON 905-220-0127	V	Direct Call	1.0	0.12
2	MAR12	09:58 am		BURLINGTON	ON 905-407-8380	V	Direct Call	1.0	0.12
3	MAR12	04:41 pm		TORONTO	ON 647-299-7099	V	Direct Call	1.0	0.12
4	MAR13	03:52 pm		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
5	MAR14	09:07 am		REGINA	SK 306-537-5836	V	Direct Call	1.0	0.12
6	MAR16	10:58 am		OTTAWAHULL	ON 613-816-1677	V	Direct Call	1.0	0.12
7	MAR18	08:30 am		OTTAWA	ON 613-407-9242	V	Direct Call	1.0	0.12
8	MAR18	11:17 am		KITCHEWTRL	ON 226-750-2920	V	Direct Call	1.0	0.12
9	MAR18	12:50 pm		GUELPH	ON 519-820-5181	V	Direct Call	1.0	0.12
10	MAR18	12:51 pm		GUELPH	ON 519-820-5181	V	Direct Call	1.0	0.12
11	MAR18	06:02 pm		KITCHEWTRL	ON 519-503-5390	V	Direct Call	1.0	0.12
12	MAR19	01:36 pm		HESPELER	ON 519-841-3354	V	Direct Call	1.0	0.12
13	MAR19	03:19 pm		OTTAWAHULL	ON 613-716-7272	V	Direct Call	1.0	0.12
14	MAR20	09:31 am		WINDSOR	ON 519-999-3761	V	Direct Call	1.0	0.12
15	MAR20	01:15 pm		ELROSE	SK 306-378-2854	V	Direct Call	1.0	0.12
16	MAR20	01:17 pm		ELROSE	SK 306-378-7818	V	Direct Call	1.0	0.12
17	MAR21	11:21 am		OTTAWAHULL	ON 613-227-1616	V	Direct Call	1.0	0.12
18	MAR21	12:01 pm		HALIFAX	NS 902-701-1968	V	Direct Call	1.0	0.12
19	MAR21	12:44 pm		MONTREAL	PQ 514-880-9236	V	Direct Call	1.0	0.12
20	MAR21	12:45 pm		MONTREAL	PQ 514-880-9236	V	Direct Call	1.0	0.12
21	MAR21	03:14 pm		WINDSOR	ON 519-817-6418	V	Direct Call	1.0	0.12
22	MAR22	10:15 pm		WINDSOR	ON 519-817-6418	V	Direct Call	1.0	0.12
23	MAR23	12:25 pm		OTTAWA	ON 613-864-9426	V	Direct Call	1.0	0.12
24	MAR25	09:58 am		WINDSOR	ON 519-791-3698	V	Direct Call	1.0	0.12
25	MAR25	09:59 am		WINDSOR	ON 519-991-1600	V	Direct Call	1.0	0.12
26	MAR25	10:00 am		WINDSOR	ON 519-791-3698	V	Direct Call	1.0	0.12
27	MAR25	10:01 am		WINDSOR	ON 519-991-1600	V	Direct Call	1.0	0.12
28	MAR25	11:19 am		KITCHEWTRL	ON 226-750-2920	V	Direct Call	1.0	0.12
29	MAR25	11:29 am		OAKVILLE	ON 905-208-0719	V	Direct Call	1.0	0.12
30	MAR25	11:59 am		OTTAWAHULL	PQ 819-664-5397	V	Direct Call	1.0	0.12

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Charlotte, NC 28201-1319

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Bill Date: Apr. 13, 2019

CenturyLink Long Distance

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

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
31	MAR25	01:16 pm		TORONTO	ON 416-460-7048	V	Direct Call	1.0	0.12
32	MAR25	01:17 pm		TORONTO	ON 647-220-4632	V	Direct Call	1.0	0.12
33	MAR26	09:34 am		SUDBURY	ON 705-929-8196	V	Direct Call	1.0	0.12
34	MAR27	10:29 am		BURLINGTON	ON 905-407-4009	V	Direct Call	1.0	0.12
35	MAR27	11:42 am		KITCHEWTRL	ON 226-338-7070	V	Direct Call	1.0	0.12
36	MAR27	12:16 pm		TORONTO	ON 416-818-8801	V	Direct Call	1.0	0.12
37	MAR27	01:43 pm		MONTREAL	PQ 514-206-8433	V	Direct Call	1.0	0.12
38	MAR27	04:35 pm		GUELPH	ON 519-546-1488	V	Direct Call	1.0	0.12
39	MAR28	09:31 am		WINDSOR	ON 519-999-3761	V	Direct Call	1.0	0.12
40	APR01	02:39 pm		OTTAWA	ON 613-864-9426	V	Direct Call	1.0	0.12
41	APR01	02:47 pm		KITCHEWTRL	ON 226-750-2920	V	Direct Call	1.0	0.12
42	APR02	07:53 am		TORONTO	ON 647-218-8243	V	Direct Call	2.0	0.24
43	APR03	06:27 pm		PORTCREDIT	ON 905-990-1993	V	Direct Call	2.0	0.24
44	APR04	08:18 am		TORONTO	ON 647-218-8243	V	Direct Call	1.0	0.12
45	APR05	10:21 am		OAKVILLE	ON 905-208-0719	V	Direct Call	1.0	0.12
46	APR07	05:49 pm		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
47	APR08	09:41 am		WINDSOR	ON 226-344-7714	V	Direct Call	1.0	0.12
48	APR08	09:42 am		LA SALLE	ON 519-734-0404	V	Direct Call	1.0	0.12
49	APR08	10:37 am		WINDSOR	ON 519-982-0098	V	Direct Call	1.0	0.12
50	APR08	11:04 am		OTTAWAHULL	PQ 819-664-5397	V	Direct Call	1.0	0.12
51	APR08	12:20 pm		KITCHEWTRL	ON 226-750-2920	V	Direct Call	1.0	0.12
52	APR08	12:21 pm		KITCHEWTRL	ON 226-338-7070	V	Direct Call	1.0	0.12
53	APR08	01:58 pm		OTTAWA	ON 613-323-1271	V	Direct Call	1.0	0.12
54	APR09	10:56 am		KITCHEWTRL	ON 519-404-1407	V	Direct Call	1.0	0.12
55	APR09	10:57 am		KITCHEWTRL	ON 226-808-9784	V	Direct Call	1.0	0.12
56	APR09	12:40 pm		TORONTO	ON 416-904-1919	V	Direct Call	1.0	0.12
57	APR09	02:13 pm		OTTAWAHULL	PQ 819-778-7999	V	Direct Call	1.0	0.12
58	APR10	11:45 am		TORONTO	ON 416-420-7607	V	Direct Call	1.0	0.12
59	APR10	02:20 pm		TORONTO	ON 647-287-9493	V	Direct Call	2.0	0.24
60	APR11	02:24 pm		WINDSOR	ON 519-818-2947	V	Direct Call	1.0	0.12

Total for 239-225-0782 **63.0 7.56**

Total Of Itemized Calls **63.0 7.56**

Taxes, Fees and Surcharges

Administrative Expense Fee	0.35
Federal Property Surcharge	1.12
Federal Universal Service Fund Surcharge	4.90
Federal and Other Cost Recovery Fee	1.18

Total Taxes, Fees and Surcharges **7.55**

Total CenturyLink Long Distance	31.07
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Bill Date: Apr. 13, 2019**CenturyLink Long Distance**

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

Executive Bill Summaries

<u>Line Summary Without Pins</u>	<u>Calls</u>	<u>Mins</u>	<u>Amount</u>
239-225-0782	923	321.3	7.56
239-225-7505	4	4.7	0.00
Total	927	326.0	7.56



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

P.O. Box 1319
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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.



Page: 1 of 12
Bill Date: May 13, 2019

IMPORTANT NEWS

Due Date	Jun. 04, 2019	Amount Due	564.30
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Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blandon Date 5/28/19
Date entered MAY 28 2019
Fund 001 GL 54100 OC 4103
Check # _____

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

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Bill Date: May 13, 2019

Important Notices and Information :**Allocation of charges:**

Service Categories	Past Due	Current Month	Total Due
Basic Services	0.00	235.24	235.24
Other Services	0.00	329.06	329.06
All Services	0.00	564.30	564.30

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

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

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

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

Third-Party Billing Block

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

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

CenturyLink Small Business Internet now comes with a business-grade Wi-Fi connection. Activate your dual Wi-Fi technology with 40 Mbps or higher internet speed plans.

This dual Wi-Fi technology provides secure, but separate, access for both customers and employees. Get business Wi-Fi with easy setup, separate and secure employee and customer access, and more. To learn more call 877-612-4942 or visit centurylink.com/businesscenter

EMBARQ Florida, Inc. DBA CenturyLink

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

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

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

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

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

*Signature required*_____
Date

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

Address Information Changes Effective Date _____

New Address _____

City _____ State _____ Zip _____

Work Phone () _____ Home Phone () _____



CenturyLink®

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Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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

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Bill Date: May 13, 2019

Important Notices and Information :

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

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


P.O. Box 1319
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Bill Date: May 13, 2019

Current Charges Summary

Service From May 13, 2019

Monthly Charges

	Qty	Rate	Amount
Broadband Cost Recovery Fee	3 @	3.99	11.97
Facility Relocation Cost Recovery Fee	4 @	0.53	2.12
Fed Universal Service Chg	4 @	1.52	6.08
Inside Wire Maintenance	3 @	7.00	21.00
Long Distance Line Charge	4 @	3.99	15.96
Non-Telecom Services Surcharge	1 @	2.99	2.99
Router Equip Fee	1 @	9.99	9.99
Router Equipment Fee	1 @	9.99	9.99
Static IP	1 @	10.00	10.00
Static IP - IPV4	1 @	10.00	10.00
Subscriber Line & Access Recovery Charge	4 @	10.76	43.04
CenturyLink Business Bundle B1 Primary Line	1 @	89.99	89.99
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Additional Line Bundle	1 @	44.00	44.00
Core Connect Business Primary Line Bundle	1 @	129.00	129.00
Pure Business Broadband	1 @	100.91	100.91
Total Monthly Charges			551.04

Usage Charges

	Calls	Mins	
International	32	32.0	3.84
Total Usage Charges	32	32.0	3.84

Discounts

High Speed Data Discount	10.00 CR
Total Discounts	10.00 CR

Taxes, Fees and Surcharges

Administrative Expense Fee	0.72
Federal Property Surcharge	2.26
Federal Universal Service Fund Surcharge	13.99
Federal and Other Cost Recovery Fee	2.45
Total Taxes, Fees and Surcharges	19.42

Total Current Charges
564.30

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 44.00
239-225-0845
Multi-Line & Data Business



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Bill Date: May 13, 2019

Package Summary

Unlimited Long Distance (Voice Only)		
Package Charges	44.00	
Core Connect Business Additional Line Bundle		
Monthly Recurring	44.00	
239-225-7791		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
Package Charges	44.00	
Core Connect Business Primary Line Bundle		
Monthly Recurring	129.00	
239-225-0782		
Multi Line 1 Party Business		
Unlimited Long Distance (Voice Only)		
eq000897732		
HSI 10M CC 3YR		
Package Charges	129.00	
Pure Business Broadband		
Monthly Recurring	100.91	
239-225-1769		
CTL102733149		
HSI 10.0M		
Package Charges	100.91	
CenturyLink Business Bundle B1 Primary Line		
Monthly Recurring	89.99	
239-225-7505		
3-Way Calling		
Call Forward Busy		
Call Forward No Answer		
Call Forwarding		
Multi Line Business		
Unlimited Long Distance (Voice Only)		
CTL106996178		
High Speed Internet Up to 10M		
F92-399-6711		
Core Service Pack Business Essential		
Package Charges	89.99	
Discounts		
High Speed Data Discount	10.00 CR	
Package Charges After Discount	79.99	
Subtotal Package		397.90
Package Taxes, Fees and Surcharges		10.27
Total Package		408.17

Charge Detail

Local Service from MAY 13 to JUN 12

Product-ID: 239-225-0782

Monthly Charges

Facility Relocation Cost Recovery Fee

0.50



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Bill Date: May 13, 2019

Charge Detail

Local Service from MAY 13 to JUN 12

Product-ID: 239-225-0782

Monthly Charges

Fed Universal Service Chg	1.52		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.81	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		10.99	
Total Monthly Charges			23.80

Usage Charges

International	3.84		
Total Usage Charges			3.84

Charge Detail For 239-225-0782	27.64
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Product-ID: 239-225-0845

Monthly Charges

Caller ID Number Only	0.00		
Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.52		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.81	
** Inside Wire Maintenance	7.00		
Long Distance Line Charge	3.99		
Total Optional Features/Services		10.99	
Total Monthly Charges			23.80

Charge Detail For 239-225-0845	23.80
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Product-ID: 239-225-7505

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.52		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.81	
Long Distance Line Charge	3.99		
Total Optional Features/Services		3.99	
Total Monthly Charges			16.80

Charge Detail For 239-225-7505	16.80
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Product-ID: 239-225-7791

Monthly Charges

Facility Relocation Cost Recovery Fee	0.53		
Fed Universal Service Chg	1.52		
Subscriber Line & Access Recovery Charge	10.76		
Total Local Exchange Services		12.81	



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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Charge Detail

Local Service from MAY 13 to JUN 12

Product-ID: 239-225-7791

Monthly Charges

** 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			26.79

Charge Detail For 239-225-7791

26.79

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		



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Charge Detail

Local Service from MAY 13 to JUN 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

146.98

Total Package Summary

397.90

Tax, Fees and Surcharges

19.42

Total Current Charges

564.30

**** 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.**

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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.

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	3.84	3.84
Unlimited Long Distance	0.00	0.00	0.00
Total	0.00	3.84	3.84

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge
1	APR13	10:04 am		HESPELER	ON 519-841-3354	V	Direct Call	1.0	0.12
2	APR15	10:04 am		OTTAWA	ON 613-323-1271	V	Direct Call	1.0	0.12
3	APR15	12:25 pm		CALGARY	AB 403-808-0514	V	Direct Call	1.0	0.12
4	APR16	10:55 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
5	APR16	02:41 pm		TORONTO	ON 647-823-7497	V	Direct Call	1.0	0.12
6	APR17	10:09 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
7	APR17	10:10 am		OSHAWA	ON 905-723-9791	V	Direct Call	1.0	0.12
8	APR17	10:11 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
9	APR17	02:18 pm		OAKVILLE	ON 289-259-2556	V	Direct Call	1.0	0.12
10	APR18	11:25 am		WINDSOR	ON 519-971-6247	V	Direct Call	1.0	0.12
11	APR19	02:18 pm		UNIONVILLE	ON 905-479-5916	V	Direct Call	1.0	0.12
12	APR20	11:39 am		WINDSOR	ON 519-800-8618	V	Direct Call	1.0	0.12
13	APR23	09:39 am		TORONTO	ON 416-902-4588	V	Direct Call	1.0	0.12
14	APR23	11:36 am		SARNIA	ON 519-381-8135	V	Direct Call	1.0	0.12
15	APR25	01:04 pm		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
16	APR26	09:50 am		WINDSOR	ON 519-980-3792	V	Direct Call	1.0	0.12
17	APR26	12:48 pm		SASKATOON	SK 306-291-3480	V	Direct Call	1.0	0.12
18	APR29	07:55 am		WINDSOR	ON 519-818-2947	V	Direct Call	1.0	0.12
19	APR29	08:46 am		SUDBURY	ON 705-618-3380	V	Direct Call	1.0	0.12
20	APR29	12:05 pm		OAKVILLE	ON 289-259-0269	V	Direct Call	1.0	0.12
21	APR29	12:06 pm		OAKVILLE	ON 905-847-3168	V	Direct Call	1.0	0.12
22	APR29	12:08 pm		OAKVILLE	ON 905-330-0060	V	Direct Call	1.0	0.12
23	APR30	11:48 am		OTTAWAHULL	ON 613-227-1919	V	Direct Call	1.0	0.12
24	APR30	11:50 am		OTTAWAHULL	ON 613-227-1616	V	Direct Call	1.0	0.12
25	MAY01	08:59 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
26	MAY01	09:00 am		OSHAWA	ON 905-723-9791	V	Direct Call	1.0	0.12
27	MAY01	09:01 am		OSHAWA	ON 905-718-0510	V	Direct Call	1.0	0.12
28	MAY02	07:56 am		ST JOHNS	NF 709-690-5150	V	Direct Call	1.0	0.12
29	MAY06	08:40 am		SARNIA	ON 519-490-0723	V	Direct Call	1.0	0.12
30	MAY07	02:02 pm		WINDSOR	ON 519-564-0108	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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CenturyLink Long Distance

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

Long Distance Call Detail

Item	Date	Time	Called From	Called To	Number	Call Plan	Call Type	Min	Charge	
31	MAY07	02:04 pm		WINDSOR	ON	226-280-3136	V	Direct Call	1.0	0.12
32	MAY08	11:04 am		WINNIPEG	MB	204-298-7260	V	Direct Call	1.0	0.12
Total for		239-225-0782						32.0	3.84	
Total Of Itemized Calls									32.0	3.84

Taxes, Fees and Surcharges

Administrative Expense Fee	0.30	
Federal Property Surcharge	0.94	
Federal Universal Service Fund Surcharge	4.07	
Federal and Other Cost Recovery Fee	1.00	
Total Taxes, Fees and Surcharges		6.31

Total CenturyLink Long Distance	26.11
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CenturyLink®

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Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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

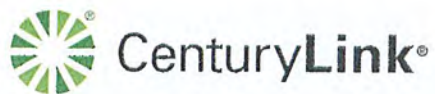
Page: 11 of 12
Bill Date: May 13, 2019

CenturyLink Long Distance

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

Executive Bill Summaries

Line Summary Without Pins	Calls	Mins	Amount
239-225-0782	709	272.9	3.84
239-225-7505	1	.2	0.00
Total	710	273.1	3.84



Account Name: PASEO COMM DEVELOPMENT DIST
Account Number: 311416420

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

Page: 12 of 12
Bill Date: May 13, 2019

CenturyLink Internet Services

We appreciate your business.

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

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

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



INVOICE

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

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

account information

ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE	05/03/19	DUE DATE	05/17/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,805.30	\$4,712.82	\$4,712.82	

Page 1 of 2

amount due

Previous Balance	4,805.30
Payment on 4/22/2019- Thank you	4,805.30
Billing	4,712.82
TOTAL AMOUNT DUE	\$4,712.82

Date	Order Number	Service Fee	Units	Amount
4/2/2019	SO#: 813478	40 YARD COMPACTOR	0.00	231.00
4/5/2019	SO#: 813606	40 YARD COMPACTOR	0.00	231.00
4/9/2019	SO#: 813642	40 YARD COMPACTOR	0.00	231.00
4/12/2019	SO#: 814656	40 YARD COMPACTOR	0.00	231.00
4/16/2019	SO#: 814091	40 YARD COMPACTOR	0.00	231.00
4/19/2019	SO#: 814235	40 YARD COMPACTOR	0.00	231.00
4/23/2019	SO#: 816702	40 YARD COMPACTOR	0.00	231.00
4/26/2019	SO#: 816829	40 YARD COMPACTOR	0.00	231.00
4/30/2019	SO#: 816986	40 YARD COMPACTOR	0.00	231.00
5/31/2019	WT2143233 SO813478	TONNAGE - SOLID WASTE	4.16	237.49
5/31/2019	WT2145806 SO813606	TONNAGE - SOLID WASTE	2.28	130.17
5/31/2019	WT2147882 SO813642	TONNAGE - SOLID WASTE	2.94	167.85
5/31/2019	WT2150498 SO814656	TONNAGE - SOLID WASTE	2.03	115.89
5/31/2019	WT2152504 SO814091	TONNAGE - SOLID WASTE	3.46	197.53
5/31/2019	WT2154704 SO814235	TONNAGE - SOLID WASTE	2.52	143.87
5/31/2019	WT2156819 SO816702	TONNAGE - SOLID WASTE	3.83	218.66
5/31/2019	WT2159198 SO816829	TONNAGE - SOLID WASTE	2.45	139.87
5/31/2019	WT2161198 SO816986	TONNAGE - SOLID WASTE	2.89	164.99

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	05/03/19	DUE DATE	05/17/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,805.30	\$4,712.82	\$4,712.82	

ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

175-

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



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

1.01.531.70000471.2823

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

RECEIVED

MAY 02 2019

Date 4/13/2019
Invoice # 1885

Bill To

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

Ship To

Date Rec'd Rizzetta & Co, Inc.

Belinda Blandon Date 6/4/2019

P.O. #
Terms

Date entered MAY 03 2019

Ship Date

Due Date 4/13/2019

Fund 001 GL 53800 OC 4610 Other

Check #

Item	Description	Qty	Price	Amount
	Paseo Lake Bank maintenance project - Change Order #1.		0.00	0.00
	The following represents the proposed L.F. at each lake per contract and the actual L.F. completed per Barraco and Assoc. approval.			
Service	Lake #2 - Original contract 2,310 L.F. - Actual completed 2,660' L.F. - 350' additional L.F. completed.	350	23.90	8,365.00
Service	Lake #3 - Original contract 1,690 L.F. - Actual completed 1,750' L.F. - 60' additional L.F. completed.	60	27.27	1,636.20
Service	Lake #5 - Original contract 1,150 L.F. - Actual completed 1,200' L.F. - 50' additional L.F. completed.	50	35.98	1,799.00
Service	Lake #6 - Original contract 790 L.F. - Actual completed 930' L.F. - 140' additional L.F. completed.	140	46.64	6,529.60
	Change Order approval <i>[Signature]</i>			
	- Date 4/24/19			
Please contact Kelley Crocker with any questions 239-229-8003		Subtotal	\$18,329.80	
		Sales Tax (0.0%)	\$0.00	
		Total	\$18,329.80	
		Payments/Credits	\$0.00	
		Balance Due	\$18,329.80	

Crocker Land Development, LLC.
cbhservice@aol.com

239-229-8003
239-997-5129

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

RECEIVED
APR 25 2019

Invoice

Date 4/23/2019
Invoice # 1887

Bill To

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

Ship To

P.O. #

Terms

Net 15

Ship Date 4/23/2019

Due Date 5/8/2019

Other

Item	Description	Qty	Price	Amount
Service	Provided materials, labor, equipment and supervision to repair the eroded lank banks located at lake# 2, 3, 5 & 6 per contract.		179,518.00	179,518.00
Deposit	Deposit received dated 3/28/2019		-44,879.48	-44,879.48
<p>Rate Rec'd Rizzetta & Co, Inc. _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>4/29/19</u></p> <p>Date entered APR 26 2019</p> <p>Fund <u>001</u> GL <u>53800</u> OC <u>4610</u></p> <p>Check # _____</p>				
Make checks payable to: Crocker Land Development, 9780 Littleton rd., North Fort Myers, FL 33903		Subtotal		\$134,638.52
		Sales Tax (0.0%)		\$0.00
		Total		\$134,638.52
		Payments/Credits		\$0.00
		Balance Due		\$134,638.52

Crocker Land Development, LLC.
cbhservice@aol.com

239-229-8003
239-997-5129

Crystal Clean (N)

3120 Winkler Ave
Suite 14
Ft. Myers, FL 33916

RECEIVED
MAY 02 2019

Invoice

Invoice #	552
Date	5/1/2019
Due Date	5/28/2019
Terms	28th

Bill To

Servicing Address

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

Paseo
11980 Paseo Blvd.
Fort Myers, FL 33912

	Quantity	Rate	Amount
May 2019 Cleaning Service			
Weekly Cleaning Of Gatehouse (5/3/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (5/10/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (5/17/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (5/24/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (5/31/19)	1	45.00	45.00
Reliable Generic Kitchen Roll Towels White 30	15	1.18	17.70

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blandon Date 5/6/19
Date entered MAY 03 2019
ind 001 GL 52100 OC 4700
Link # _____

www.CleaningFortMyers.com

E-Mail: CrystalClean@CleaningFortMyers.com

Phone #: (239) 936-7700

Fax #: (239) 936-7065

Subtotal	\$242.70
Sales Tax (0.0%)	\$0.00
Total	\$242.70
Payments/Credits	\$0.00
Balance Due	\$242.70

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
4/8/2019	9318

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

RECEIVED**APR 10 2019**

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

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

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	SERVICE CONTRACT - May Billing	269.20	269.20
		Date Rec'd Rizzetta & Co, Inc. _____		
		D/M approved <u>Balinda Blandon</u> Date <u>4/12/19</u>		
		Date entered <u>APR 11 2019</u>		
		Fund <u>001</u> GL <u>52900</u> OC <u>4699</u>		
		Check # _____		
		We appreciate your business.		
		Balance Due		\$269.20

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
4/12/2019	9377

RECEIVED

APR 24 2019

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

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

S.O. No.	Terms
28444431	Due on receipt

Item	Quantity	Description	Rate	Amount
AFTER HOURS Service	1	After Hours Service: EVAC not working at resident gate.	75.00	75.00
AFTER HOURS Labor	0.75	After Hours Labor 03/27/19 - Replaced the EVAC unit, cycled equipment - tested ok.	200.00	150.00
		Date Rec'd Rizzetta & Co, Inc _____		
		D/M approval <u>Belinda Blandon</u> Date <u>4/29/19</u>		
		Date entered <u>APR 26 2019</u>		
		Fund <u>001</u> GL <u>52900</u> OC <u>4699</u>		
		Check # _____		
		All work is complete!		
		Balance Due		\$225.00

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
5/13/2019	9590

Bill To

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

RECEIVED

MAY 15 2019

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

S.O. No.	Terms
21570	Due on receipt

Item	Quantity	Description	Rate	Amount
13-0711-951	1	eGo Plus License Plate Tags FC: 189 #32903	36.40	36.40
SHIPPING	1	Shipping Charges	10.22	10.22
		Date Rec'd Rizzetta & Co, Inc _____		
		D/M approval <u>Belinda Blandon</u> Date <u>5/17/19</u>		
		Date entered <u>MAY 16 2019</u>		
		Fund <u>001</u> GL <u>52900</u> OC <u>4031</u>		
		Check # _____		
		Thank you for your business.		
		Balance Due		\$46.62



CYPRESS ACCESS SYSTEMS, INC

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

Service Ticket

Customer: Paswo CDD Work Ordered By: Kari Date: 5-6-19
 Billing Address: _____ ☐ Service Jobsite Address: _____
 _____ ☐ Install Q# _____
 _____ ☐ After Hours _____

Description of Request:

Order 1 License Plate Transponder

Action Taken:

FC:189 # 32903

Parts Used:

Qty	P/N	Description	Price Ea.	Price Tot.
<u>1</u>	<u>LPT</u>	<u>FC:189 # 32903</u>	<u>36.40</u>	
<u>1</u>		<u>Shipping</u>	<u>10.22</u>	
Parts Total				<u>Will Invoice</u>

Labor:

Technician	Date	Time Start	Time Stop	Time Tot.
Labor Total				

Travel _____

Parts _____

Labor _____

Total Due _____

X Marie C.
 Service call performed as described above

5/6
 Date

Follow Up:

Proof of Delivery

Dear Customer,

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

Tracking Number

1ZG389HT0308903729

Weight

1.00 LBS

Service

UPS Ground

Shipped / Billed On

05/06/2019

Delivered On

05/08/2019 1:32 P.M.

Delivered To

FORT MYERS, FL, US

Received By

HUDSON

Left At

Office

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

Sincerely,

UPS

Tracking results provided by UPS: 05/13/2019 1:14 P.M. EST



Environmental, LLC

EARTH TECH ENVIRONMENTAL

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

RECEIVED
APR 24 2019

BILL TO

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

INVOICE # 5214

DATE 04/16/2019

DUE DATE 05/16/2019

TERMS Net 30

PROJECT

PASEO CDD

PROJECT MANAGER

donn@eteflorida.com

PROJECT NO.

130101.0

Task 1.0 2019 Semiannual Preserve Maintenance (1 of 2 events)	1	8,900.00	8,900.00
Task 2.0 2019 Semiannual Control Structure & Spreader Swale Maintenance (1 of 2 events)	1	800.00	800.00
Task 3.0 Dead Tree Cutting: Earth Tech Environmental cut the designated dead pine trees adjacent to 8271 Provencia Court and 8379 Dario Way. The trees were dropped into the preserve and cut into section to help with decomposition. This task did not include any horticultural debris removal.	2	700.00	1,400.00
Task 4.0 SW Berm Maintenance: Earth Tech Environmental LLC performed a one-time selective mowing of tall grasses and weeds adjacent to the southwestern berm at Paseo CDD. All work will be supervised by an FDACS licensed project manager.	1	400.00	400.00

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

BALANCE DUE

\$11,500.00

Date Rec'd Rizzetta & Co, Inc _____
J/M approval Belinda Blandon Date 4/29/19
Date entered APR 26 2019
Fund 001 GL 57900 OC 6400
Check # _____



10600 Jole Avenue
Bonita Springs, FL 34135

Office: (239) 304-0030
Fax: (239) 324-0054
www.eteflorida.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
CM22866
CM22652
CM22736
CM23692
CM23746
CM25056
CM25154

Project Name : Paseo Application Date : 4/8/2019-4/12/2019
Project Number : 130101.1 Application Start Time : 7:00 AM
Project Location : Lee County Application End Time : 3:30 PM

Daily Herbicide Usage (per Gallons or Ounces of Product) 1 Gallon = 128 Ounces

HERBICIDES

Rodeo® (53.8% glyphosate) 1449 oz
Polaris® (27.7% imazapyr) _____
Habitat® (27.7% imazapyr) _____
Weedar 64® (46.8% 2, 4-D) 483 oz
Weed Destroy® (46.8% 2, 4-D) _____
Reward® (37.3% Diquat) _____
Other _____
Other _____

HERBICIDES

Garlon 4® (60.4% / Impel Red* 35 oz
Garlon 3® (55.6% triclopyr amine) _____
Renovate® (44.4% triclopyr amine) _____
Other _____
Other _____
Other _____
Other _____

SURFACTANTS & ADJUVANTS

Blazon® Blue 483 oz
Induce® (90% spreader adjuvant) 483 oz
Quest® (50% conditioning agent) 242 oz
Other _____
Other _____
Other _____
Other _____

*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 X Hand Pull X

Site Conditions

Water Levels : 0'-4' Temperature : 66-88F Est. Wind Speed : 0-10MPH
Weather Conditions (rain, cloud coverage, sunny...etc.) : Sunny, Cloudy

Treatment Area

Indicate total size of areas treated: acreage, wetland ID and/or preserve ID and additional notes

Treatment Location: _____ Est. Exotic Coverage: 25% Est. Acreage: 78.25 82.75

4/8 Spray (133 Gal) - Torpedo Grass, West Indian, Old World Climbing Fern, Spanish Needle, Rag Weed, Caesar's Weed, Wedelia, Hemp Vine
4/9 Spray (135 Gal) - Torpedo Grass, West Indian, Cat Tail, Spanish Needle, Rag Weed, Caesar's Weed, Dog Fennel, Old World Climbing Fern
4/10 Spray (75 Gal) - Torpedo Grass, West Indian, Old World Climbing Fern, Spanish Needle, Rag Weed, Dog Fennel, Hemp Vine, Caesar's Weed
4/11 Spray (80 Gal) - Torpedo Grass, Caesar's Weed, Dog Fennel, Rag Weed, Spanish Needle, Thistle, Cat Tail, Hemp Vine
Cut & Spray/ Hand Pull (20 oz G4) - Melaleuca, Brazilian Pepper
4/12 Spray (60 Gal) - Torpedo Grass, Caesar's Weed, Dog Fennel, Spanish Needle, Rag Weed, Old World Climbing Fern, Thistle, Hemp Vine
Cut & Spray/ Hand Pull (15 oz G4) - Melaleuca, Brazilian Pepper, Climbing Cassia

Mix Rates: 3 oz per gal of Rodeo, 1 oz per gal of Weedar64 w/ Surfactants & Dye

Total Applied Gallons of Mixed Chemical: 483 Gallons

Indicate equipment usage: equipment type and hours of usage

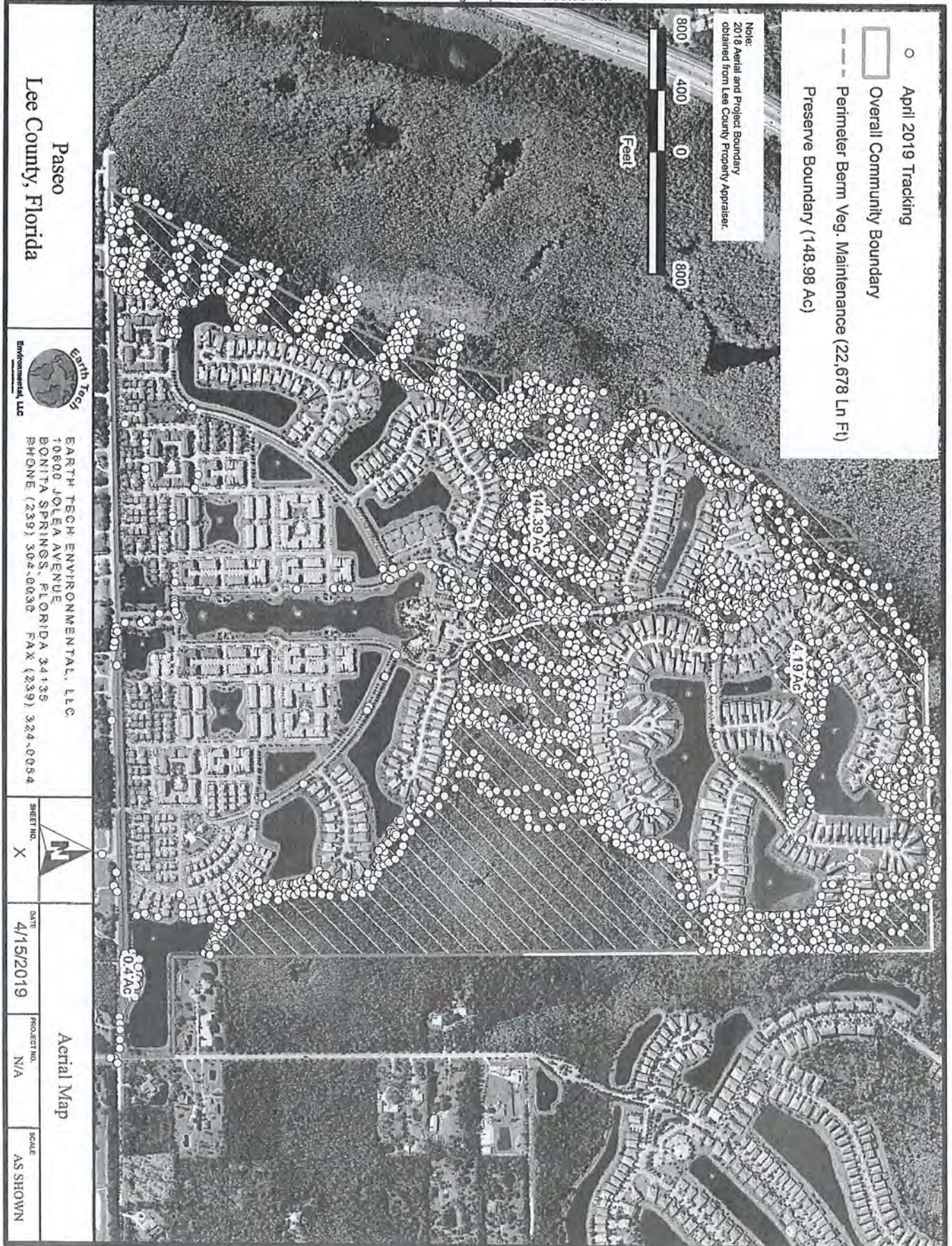
F-150 (415.6M), RTV900 (1.9H/11M), 50 gal Sprayer, 30 gal Sprayer, 4 gal Backpack Sprayers, 32 oz Spray Bottles, Machettes

Application Personnel

Employee Hours Per Day (not including breaks & lunch)

Applicator Name	Hours	Applicator Name	Hours	Applicator Name	Hours
Project Manager - Donn Brown		Crew #4 - FG Laguna Crew #2	31.5	Crew #10 - FG Laguna Crew #8	31.5
Project Foreman - Jim Blalock		Crew #5 - FG Laguna Crew #3	31.5	Crew #11 - FG Laguna Crew #9	31.5
Field Technician Leader - Dean Fella	40.0	Crew #6 - FG Laguna Crew #4	31.5	Crew #12 - FG Laguna Crew #10	8.5
Crew #1 - Spencer Blalock	35.0	Crew #7 - FG Laguna Crew #5	31.5	Crew #13 - FG Laguna Crew #11	
Crew #2 - Payton Blalock		Crew #8 - FG Laguna Crew #6	31.5	Crew #14 - FG Laguna Crew #12	
Crew #3 - FG Laguna Crew #1	31.5	Crew #9 - FG Laguna Crew #7	31.5	Crew #15 - FG Laguna Crew #13	

Signature: Dean T. Fella Jr



Paseo Community Development District

Meeting Date: April 24, 2019

RECEIVED
APR 26 2019

SUPERVISOR PAY REQUEST

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 Heether	<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:	6:30 PM
Total Meeting Time:	1 hour

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: 

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 4/29/19

Date entered APR 26 2019

Fund 001 GL 51100 OC 1101

Check # _____



/ 27

5303279002018007651100000

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

B 5,8 5303 0

AUTO **R1 2543

078419



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

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

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001



Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$115.67	May 31 2019	\$ 28.69

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)
Customer name: PASEO CDD
Service address: 11030 ESTEBAN DR # SL

Account number: 27900-20180

Statement date: May 09 2019
Next meter reading: Jun 04 2019

RECEIVED
MAY 13 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
86.98	0.00	86.98 CR	0.00	115.67	\$115.67	May 31 2019

Meter reading - Meter AC92937

Current reading 05423
Previous reading - 04381
kWh used 1042

Energy usage

	Last Year	This Year
kWh this month	2015	1042
Service days	30	30
kWh per day	67	35

The electric service amount

includes the following charges:

Customer charge: \$10.54
Electricity: \$26.71
(\$0.025630 per kWh)
Gas fuel: \$68.06
(\$0.065310 per kWh)

Amount of your last bill 86.98
Additional activity:
Credit 86.98 CR
Balance before new charges \$0.00

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

Electric service amount 105.31**
Storm charge 1.16
Gross receipts tax 2.73
Franchise charge 6.47
Total new charges \$115.67

Total amount you owe \$115.67

- Payment received after **August 01, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

5/24/19 Elida Venera

7/1/19 Acc due = \$28.69

his is for street lights
and it was disconnected

error in May.

so 5/24/19 we are

Back on track w/ Billing.

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 5/24/19Date entered MAY 24 2019Fund 001 GL 53100 OC 4301

Check # _____

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)

Street
light
Bill.
28.69-

PASEO CDD

FPL Electric Summary

Month: 4/19 Dated: 5/3/19

For: 04/03/19-05/03/19

<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	\$ 265.66
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 453.27
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 342.46
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 472.25
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,434.63
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 719.98
25633-32200	STREET LIGHTS	11803 Nalds St # SL	001 53100 4307	\$ 130.46
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 1,036.42
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 86.98
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 228.54
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 41.35
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 261.36
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 30.86
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 25.75
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 327.16
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 347.26
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 938.05
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 30.36
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 28.36
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 131.35
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 12.95
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 69.65
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 355.56
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 923.03
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 113.65
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 67.54
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 282.66
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 636.44
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 108.06
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 455.89
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 19.14

TOTAL

Summary		
ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	990.57
ELECTRIC-FOUNTAIN	001 53100 4302	5,506.26
ELECTRIC-UTILITY COMPACTOR	001 53100 4305	30.86
ELECTRIC-UTILITY IRRIGATION	001 53100 4306	2,823.14
ELECTRIC-UTILITY SERVICES	001 53100 4307	1,026.25
Total		10,377.08

ate Rec'd Rizzetta & Co, Inc.

'M approval Belinda Blandon Date 5/10/19

ate entered MAY 08 2019

nd 001 GL 53100 OC 11



FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

PASEO CDD:

Here's what you owe for this billing period.

Amount of your last bill	\$266.85
Payments	-\$266.85
New charges due by May 24, 2019	\$265.66
Total amount you owe	\$265.66

Amount of your last bill	266.85
Payment received - Thank you	-266.85
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.54

Non-fuel: (\$0.065310 per kWh) \$166.02

Fuel: (\$0.025630 per kWh) \$65.15

Electric service amount **241.71**

Storm charge 2.82

Gross receipts tax 6.27

Franchise charge 14.86

Taxes and charges **23.95**

Total new charges **\$265.66**

Total amount you owe **\$265.66**

May 3, 2019 Electric Bill

For: Apr 3, 2019 to May 3, 2019 (30 days)

Service Address

23 HERMINIA ST #FNTN

FORT MYERS, FL 33912

TBOGERTY@RIZZETTA.COM

Account Number 01665-48552

Questions? Contact Us

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Meter Summary

Meter reading - Meter KCD4989 Next meter reading Jun 4, 2019

Current reading 42888

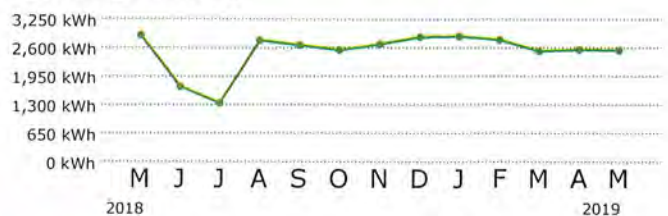
Previous reading -40346

kWh used 2542

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	May 3, 2019	Apr 3, 2019	May 4, 2018
kWh Used	2542	2554	2883
Service days	30	29	30
kWh/day	84	88	96
Amount	\$265.66	\$266.85	\$294.06

Energy Usage History



Keep In Mind

- Enroll now in FPL Budget Billing by paying \$255.00 in 1 payment by the due date instead of \$265.66. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb
- Payment received after July 24, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

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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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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

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

PASEO CDD:

Here's what you owe for this billing period.

Amount of your last bill	\$439.28
Payments	-\$439.28
New charges due by May 24, 2019	\$453.27
Total amount you owe	\$453.27

Amount of your last bill	439.28
Payment received - Thank you	-\$439.28
Balance before new charges	\$0.00

NEW CHARGES

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS

Customer charge: \$10.54

Non-fuel: (\$0.065310 per kWh) \$288.54

Fuel: (\$0.025630 per kWh) \$113.23

Electric service amount **412.31**

Storm charge 4.91

Gross receipts tax 10.70

Franchise charge 25.35

Taxes and charges **40.96**

Total new charges **\$453.27**

Total amount you owe **\$453.27**

May 3, 2019 Electric Bill

For: Apr 3, 2019 to May 3, 2019 (30 days)

Service Address

10959 ESTEBAN DR # FNTN
FORT MYERS, FL 33912
CDDINVOICE@RIZZETTA.COM
Account Number 04931-75376

Questions? Contact Us

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Meter Summary

Meter reading - Meter ACD8688 Next meter reading Jun 4, 2019

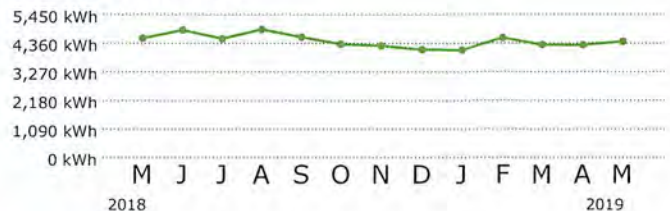
Current reading	22990
Previous reading	-18572

kWh used	4418
----------	------

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	May 3, 2019	Apr 3, 2019	May 4, 2018
kWh Used	4418	4278	4549
Service days	30	29	30
kWh/day	147	148	152
Amount	\$453.27	\$439.28	\$457.57

Energy Usage History



Keep In Mind

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- Payment received after July 24, 2019 is considered LATE; a late payment charge of 1% will apply.
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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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32623 5303103547458256424300000

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Account number	Total amount you owe	New charges due by	Amount enclosed
10354-74582	\$342.46	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11138 PASEO DR # FNTN

Account number: 10354-74582

Statement date: May 03 2019

Next meter reading: Jun 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
329.56	329.56 CR	0.00	0.00	342.46	\$342.46	May 24 2019

Meter reading - Meter ACD4412

Current reading 23007

Previous reading - 19697

kWh used 3310

Energy usage

	Last Year	This Year
kWh this month	3155	3310
Service days	30	30
kWh per day	105	110

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

Customer charge:	\$10.54
Fuel:	\$84.84
(\$0.025630 per kWh)	
Non-fuel:	\$216.18
(\$0.065310 per kWh)	

Enroll now in FPL Budget Billing by paying \$326.23 in 1 payment by the due date instead of \$342.46. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	329.56
Payment received - Thank you	329.56 CR
Balance before new charges	\$0.00

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

Electric service amount	311.56**
Storm charge	3.67
Gross receipts tax	8.08
Franchise charge	19.15
Total new charges	\$342.46

Total amount you owe \$342.46

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$472.25	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-A

Account number: 15270-01067

Statement date: May 03 2019

Next meter reading: Jun 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
462.87	462.87 CR	0.00	0.00	472.25	\$472.25	May 24 2019

Meter reading - Meter ACD2824

Current reading 88068

Previous reading - 83460

kWh used 4608

Energy usage

	Last Year	This Year
kWh this month	3652	4608
Service days	30	30
kWh per day	122	154

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

Customer charge:	\$10.54
Fuel:	\$118.10
(\$0.025630 per kWh)	
Non-fuel:	\$300.94
(\$0.065310 per kWh)	

Enroll now in FPL Budget Billing by paying \$343.19 in 1 payment by the due date instead of \$472.25. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	462.87
Payment received - Thank you	462.87 CR
Balance before new charges	\$0.00

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

Electric service amount	429.58**
Storm charge	5.11
Gross receipts tax	11.15
Franchise charge	26.41
Total new charges	\$472.25

Total amount you owe \$472.25

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,434.63	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Account number: 23770-96140

Customer name: PASEO CDD

Statement date: May 03 2019

Service address: 8201 PENZANCE BLVD #WELL

Next meter reading: Jun 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
1,292.82	1,292.82 CR	0.00	0.00	1,434.63	\$1,434.63	May 24 2019

Meter reading - Meter KNJ7939

Current reading 19407
Previous reading - 04745
kWh used 14662

Demand reading 49.60
Demand kW 50

Energy usage

	Last Year	This Year
kWh this month	24049	14662
Service days	30	30
kWh per day	801	488

Amount of your last bill 1,292.82
Payment received - Thank you 1,292.82 CR
Balance before new charges \$0.00

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

Electric service amount 1,308.52**
Storm charge 12.02
Gross receipts tax 33.86
Franchise charge 80.23
Total new charges \$1,434.63

Total amount you owe \$1,434.63

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

Customer charge: \$26.32
Fuel: \$375.79
(\$0.025630 per kWh)
Non-fuel: \$344.41
(\$0.023490 per kWh)
Demand: \$562.00
(\$11.24 per kW)

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$719.98	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 1 PASEO GRANDE BLVD # PUMPS

Account number: 24743-50267

Statement date: May 03 2019

Next meter reading: Jun 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
704.36	704.36 CR	0.00	0.00	719.98	\$719.98	May 24 2019

Meter reading - Meter KN76510

Current reading 80407
Previous reading - 73322
kWh used 7085

Energy usage

	Last Year	This Year
kWh this month	7229	7085
Service days	30	30
kWh per day	240	236

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

Customer charge: \$10.54
Fuel: \$181.59
(\$0.025630 per kWh)
Non-fuel: \$462.73
(\$0.065310 per kWh)

Amount of your last bill 704.36
Payment received - Thank you 704.36 CR
Balance before new charges \$0.00

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

Electric service amount 654.86**
Storm charge 7.86
Gross receipts tax 16.99
Franchise charge 40.27
Total new charges \$719.98

Total amount you owe \$719.98

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



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To report power outages: 1-800-4OUTAGE (468-8243)
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PASEO CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

May 3, 2019 Electric Bill

For: Apr 3, 2019 to May 3, 2019 (30 days)

Service Address

11803 NALDA ST # SL
FORT MYERS, FL 33912
CDDINVOICE@RIZZETTA.COM
Account Number 25633-32200

Questions? Contact Us

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PASEO CDD:

Here's what you owe for this billing period.

Amount of your last bill	\$145.17
Payments	-\$145.17
New charges due by May 28, 2019	\$130.46
Total amount you owe	\$130.46

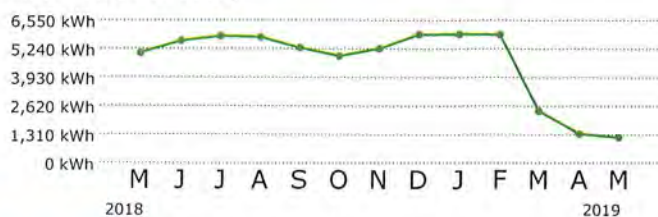
Meter Summary

Meter reading - Meter KN76511	Next meter reading Jun 4, 2019
Current reading	59098
Previous reading	-57908
kWh used	1190

Energy Usage Comparison

	This Month	Last Month	Last Year
Service to	May 3, 2019	Apr 3, 2019	May 4, 2018
kWh Used	1190	1337	5061
Service days	30	29	30
kWh/day	39	46	168
Amount	\$130.46	\$145.17	\$507.83

Energy Usage History



Keep In Mind

- Payment received after July 26, 2019 is considered LATE; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.

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Important Numbers

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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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83441 5303270606703662463010000

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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$1,036.42	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 9101 PENZANCE BLVD # FNTN

Account number: 27060-67036

Statement date: May 03 2019

Next meter reading: Jun 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
1,010.98	1,010.98 CR	0.00	0.00	1,036.42	\$1,036.42	May 24 2019

Meter reading - Meter KN76513

Current reading 84495
Previous reading - 71771
kWh used 12724

Demand reading 25.80
Demand kW 26

Energy usage

	Last Year	This Year
kWh this month	16519	12724
Service days	30	30
kWh per day	550	424

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

Customer charge: \$26.32
Fuel: \$326.12
(\$0.025630 per kWh)
Non-fuel: \$298.89
(\$0.023490 per kWh)
Demand: \$292.24
(\$11.24 per kW)

Enroll now in FPL Budget Billing by paying \$834.41 in 1 payment by the due date instead of \$1,036.42. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 1,010.98
Payment received - Thank you 1,010.98 CR
Balance before new charges \$0.00

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

Electric service amount 943.57**
Storm charge 10.43
Gross receipts tax 24.46
Franchise charge 57.96
Total new charges \$1,036.42

Total amount you owe \$1,036.42

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of 1% will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

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TAMPA FL 33625-3784

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Final Bill

Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$86.98	May 20 2019	\$

Your electric statement

For: Apr 03 2019 to Apr 26 2019 (23 days)
Customer name: PASEO CDD
Service address: 11030 ESTEBAN DR #SL

Account number: 27900-20180

Statement date: Apr 29 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
170.45	170.45 CR	0.00	0.00	86.98	\$86.98	May 20 2019

Meter reading - Meter AC92937

Current reading 05163
Previous reading - 04381
kWh used 782

Energy usage

	Last Year	This Year
kWh this month	2015	782
Service days	30	23
kWh per day	67	34

Amount of your last bill
Payment received - Thank you
Balance before new charges

FINAL BILL

170.45
170.45 CR
\$0.00

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

Electric service amount	79.20
Storm charge	0.87
Gross receipts tax	2.05
Franchise charge	4.86
Total new charges	\$86.98

Total amount you owe

\$86.98

- Payment received after **July 18, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- This billing period is less than a month; bill factors are available upon request.

5/7/19
Clerk FPL
Final Bill due
to Customer Request
For New Service

RECEIVED
MAR 11 2019
Approval _____ Date _____
Rate enterer _____
Ind _____ GL _____ OC _____
Work # _____



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Customer service: 1-800-375-2434
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Hearing/speech impaired: 711 (Relay Service)
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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$228.54	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11812 NALDA ST # FNTN

Account number: 28147-18504

Statement date: May 03 2019

Next meter reading: Jun 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
220.86	220.86 CR	0.00	0.00	228.54	\$228.54	May 24 2019

Meter reading - Meter KN94729

Current reading 91205

Previous reading - 89034

kWh used 2171

Energy usage

	Last Year	This Year
kWh this month	2666	2171
Service days	30	30
kWh per day	88	72

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

Customer charge: \$10.54

Fuel: \$55.64

(\$0.025630 per kWh)

Non-fuel: \$141.78

(\$0.065310 per kWh)

Amount of your last bill 220.86
Payment received - Thank you 220.86 CR
Balance before new charges \$0.00

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

Electric service amount 207.96**
Storm charge 2.41
Gross receipts tax 5.39
Franchise charge 12.78

Total new charges \$228.54

Total amount you owe \$228.54

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Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$41.35	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11170 PASEO DR # SL

Account number: 28467-91263

Statement date: May 03 2019

Next meter reading: Jun 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
73.56	73.56 CR	0.00	0.00	41.35	\$41.35	May 24 2019

Meter reading - Meter AC01174

Current reading 24486
Previous reading - 24187
kWh used 299

Energy usage

	Last Year	This Year
kWh this month	1056	299
Service days	30	30
kWh per day	35	10

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

Customer charge: \$10.54
Fuel: \$7.66
(\$0.025630 per kWh)
Non-fuel: \$19.53
(\$0.065310 per kWh)

Amount of your last bill 73.56
Payment received - Thank you 73.56 CR
Balance before new charges \$0.00

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

Electric service amount 37.73**
Storm charge 0.33
Gross receipts tax 0.98
Franchise charge 2.31
Total new charges \$41.35

Total amount you owe \$41.35

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Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$261.36	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-E

Account number: 42347-70065

Statement date: May 03 2019

Next meter reading: Jun 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
254.25	254.25 CR	0.00	0.00	261.36	\$261.36	May 24 2019

Meter reading - Meter ACD3117

Current reading 13853
Previous reading - 11354
kWh used 2499

Energy usage

	Last Year	This Year
kWh this month	2486	2499
Service days	30	30
kWh per day	83	83

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

Customer charge: \$10.54
Fuel: \$64.05
(\$0.025630 per kWh)
Non-fuel: \$163.21
(\$0.065310 per kWh)

Amount of your last bill 254.25
Payment received - Thank you 254.25 CR
Balance before new charges \$0.00

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

Electric service amount 237.80**
Storm charge 2.77
Gross receipts tax 6.17
Franchise charge 14.62
Total new charges \$261.36

Total amount you owe \$261.36

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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$30.86	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11604 PASEO GRANDE BLVD # TRASH

Account number: 44616-42516

Statement date: May 03 2019

Next meter reading: Jun 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
27.15	27.15 CR	0.00	0.00	30.86	\$30.86	May 24 2019

Meter reading - Meter KJ47693

Current reading 07190

Previous reading - 06996

kWh used 194

Energy usage

	Last Year	This Year
kWh this month	175	194
Service days	30	30
kWh per day	5	6

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

Customer charge: \$10.54

Fuel: \$4.97

(\$0.025630 per kWh)

Non-fuel: \$12.67

(\$0.065310 per kWh)

Amount of your last bill 27.15

Payment received - Thank you 27.15 CR

Balance before new charges \$0.00

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

Electric service amount	28.18**
Storm charge	0.22
Gross receipts tax	0.73
Franchise charge	1.73

Total new charges \$30.86

Total amount you owe \$30.86

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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$25.75	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8366 DARIO WAY # SL-2

Account number: 45446-69478

Statement date: May 03 2019
Next meter reading: Jun 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
42.45	42.45 CR	0.00	0.00	25.75	\$25.75	May 24 2019

Meter reading - Meter ACD3090

Current reading 68344
Previous reading - 68201
kWh used 143

Energy usage

	Last Year	This Year
kWh this month	741	143
Service days	30	30
kWh per day	25	5

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

Customer charge: \$10.54
Fuel: \$3.67
(\$0.025630 per kWh)
Non-fuel: \$9.33
(\$0.065310 per kWh)

Amount of your last bill 42.45
Payment received - Thank you 42.45 CR
Balance before new charges \$0.00

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

Electric service amount 23.54**
Storm charge 0.16
Gross receipts tax 0.61
Franchise charge 1.44
Total new charges \$25.75

Total amount you owe \$25.75

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Account number	Total amount you owe	New charges due by	Amount enclosed
51072-41068	\$327.16	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-C

Account number: 51072-41068

Statement date: May 03 2019

Next meter reading: Jun 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
317.26	317.26 CR	0.00	0.00	327.16	\$327.16	May 24 2019

Meter reading - Meter ACD3137

Current reading 43996

Previous reading - 40839

kWh used 3157

Energy usage

	Last Year	This Year
kWh this month	2793	3157
Service days	30	30
kWh per day	93	105

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

Customer charge: \$10.54
Fuel: \$80.91
(\$0.025830 per kWh)
Non-fuel: \$206.19
(\$0.065310 per kWh)

**Enroll now in FPL Budget Billing by paying
\$299.71 in 1 payment by the due date instead of
\$327.16. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb**

Amount of your last bill 317.26
Payment received - Thank you 317.26 CR
Balance before new charges \$0.00

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

Electric service amount 297.64**
Storm charge 3.50
Gross receipts tax 7.72
Franchise charge 18.30
Total new charges \$327.16

Total amount you owe \$327.16

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Account number	Total amount you owe	New charges due by	Amount enclosed
52896-15485	\$347.26	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # SL

Account number: 52896-15485

Statement date: May 03 2019

Next meter reading: Jun 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
379.97	379.97 CR	0.00	0.00	347.26	\$347.26	May 24 2019

Meter reading - Meter KNJ7966

Current reading 64383
Previous reading - 61025
kWh used 3358

Energy usage

	Last Year	This Year
kWh this month	6499	3358
Service days	30	30
kWh per day	216	111

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

Customer charge: \$10.54
Fuel: \$86.07
(\$0.025630 per kWh)
Non-fuel: \$219.31
(\$0.065310 per kWh)

Amount of your last bill 379.97
Payment received - Thank you 379.97 CR
Balance before new charges \$0.00

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

Electric service amount 315.92**
Storm charge 3.72
Gross receipts tax 8.20
Franchise charge 19.42
Total new charges \$347.26

Total amount you owe \$347.26

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Outside Florida: 1-800-226-3545

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Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$938.05	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # FNTN

Account number: 53689-07407

Statement date: May 03 2019

Next meter reading: Jun 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
883.37	883.37 CR	0.00	0.00	938.05	\$938.05	May 24 2019

Meter reading - Meter KN49807

Current reading 17846
Previous reading - 07160
kWh used **10686**

Demand reading 27.25
Demand kW 27

Energy usage

	Last Year	This Year
kWh this month	11640	10686
Service days	30	30
kWh per day	388	356

Amount of your last bill 883.37
Payment received - Thank you 883.37 CR
Balance before new charges \$0.00

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

Electric service amount	854.69**
Storm charge	8.76
Gross receipts tax	22.14
Franchise charge	52.46
Total new charges	\$938.05

Total amount you owe \$938.05****The electric service amount includes the following charges:**

Customer charge:	\$26.32
Fuel:	\$273.88
(\$0.025630 per kWh)	
Non-fuel:	\$251.01
(\$0.023490 per kWh)	
Demand:	\$303.48
(\$11.24 per kW)	

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Account number	Total amount you owe	New charges due by	Amount enclosed
60702-89472	\$30.36	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11060 ESTEBAN DR # SL-3

Account number: 60702-89472

Statement date: May 03 2019

Next meter reading: Jun 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
53.26	53.26 CR	0.00	0.00	30.36	\$30.36	May 24 2019

Meter reading - Meter ACD2851

Current reading 86259
Previous reading - 86070
kWh used 189

Energy usage

	Last Year	This Year
kWh this month	909	189
Service days	30	30
kWh per day	30	6

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

Customer charge: \$10.54
Fuel: \$4.84
(\$0.025630 per kWh)
Non-fuel: \$12.35
(\$0.065310 per kWh)

Amount of your last bill 53.26
Payment received - Thank you 53.26 CR
Balance before new charges \$0.00

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

Electric service amount 27.73**
Storm charge 0.21
Gross receipts tax 0.72
Franchise charge 1.70
Total new charges \$30.36

Total amount you owe \$30.36

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Account number	Total amount you owe	New charges due by	Amount enclosed
66280-27523	\$28.36	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD # SL

Account number: 66280-27523

Statement date: May 03 2019

Next meter reading: Jun 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
29.25	29.25 CR	0.00	0.00	28.36	\$28.36	May 24 2019

Meter reading - Meter ACD8024

Current reading 60084
Previous reading - 59915
kWh used 169

Energy usage

	Last Year	This Year
kWh this month	191	169
Service days	30	30
kWh per day	6	6

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

Customer charge: \$10.54
Fuel: \$4.33
(\$0.025630 per kWh)
Non-fuel: \$11.04
(\$0.065310 per kWh)

Amount of your last bill 29.25
Payment received - Thank you 29.25 CR
Balance before new charges \$0.00

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

Electric service amount 25.91**
Storm charge 0.19
Gross receipts tax 0.67
Franchise charge 1.59
Total new charges \$28.36

Total amount you owe \$28.36

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- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$131.35	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11964 TULIO WAY # SL

Account number: 66689-00456

Statement date: May 03 2019

Next meter reading: Jun 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
168.57	168.57 CR	0.00	0.00	131.35	\$131.35	May 24 2019

Meter reading - Meter KN76524

Current reading 27503
Previous reading - 26304
kWh used 1199

Energy usage

	Last Year	This Year
kWh this month	4479	1199
Service days	30	30
kWh per day	149	39

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

Customer charge: \$10.54
Fuel: \$30.73
(\$0.025630 per kWh)
Non-fuel: \$78.30
(\$0.065310 per kWh)

Amount of your last bill 168.57
Payment received - Thank you 168.57 CR
Balance before new charges \$0.00

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

Electric service amount 119.57**
Storm charge 1.33
Gross receipts tax 3.10
Franchise charge 7.35
Total new charges \$131.35

Total amount you owe \$131.35

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
67803-16599	\$12.95	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8446 OLINDA WAY #1RR

Account number: 67803-16599

Statement date: May 03 2019

Next meter reading: Jun 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
12.86	12.86 CR	0.00	0.00	12.95	\$12.95	May 24 2019

Meter reading - Meter KCD4037

Current reading 00700

Previous reading - 00685

kWh used 15

Energy usage

	Last Year	This Year
kWh this month	15	15
Service days	30	30
kWh per day	0	1

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

Customer charge: \$10.54

Fuel: \$0.38

(\$0.025630 per kWh)

Non-fuel: \$0.98

(\$0.065310 per kWh)

Amount of your last bill 12.86

Payment received - Thank you 12.86 CR

Balance before new charges \$0.00

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

Electric service amount	11.90**
Storm charge	0.02
Gross receipts tax	0.31
Franchise charge	0.72
Total new charges	\$12.95

Total amount you owe \$12.95

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

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

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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
73070-05293	\$69.65	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD # SL

Account number: 73070-05293

Statement date: May 03 2019

Next meter reading: Jun 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
77.55	77.55 CR	0.00	0.00	69.65	\$69.65	May 24 2019

Meter reading - Meter KN47176

Current reading 96270
Previous reading - 95688
kWh used **582**

Energy usage

	Last Year	This Year
kWh this month	1758	582
Service days	30	30
kWh per day	58	19

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

Customer charge: \$10.54
Fuel: \$14.92
(\$0.025630 per kWh)
Non-fuel: \$38.01
(\$0.065310 per kWh)

Amount of your last bill 77.55
Payment received - Thank you 77.55 CR
Balance before new charges \$0.00

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

Electric service amount 63.47**
Storm charge 0.64
Gross receipts tax 1.64
Franchise charge 3.90
Total new charges \$69.65

Total amount you owe \$69.65

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

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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
76250-95372	\$355.56	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11047 ESTEBAN DR # FNTN

Account number: 76250-95372

Statement date: May 03 2019

Next meter reading: Jun 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
346.06	346.06 CR	0.00	0.00	355.56	\$355.56	May 24 2019

Meter reading - Meter ACD8689

Current reading 17515
Previous reading - 14074
kWh used 3441

Energy usage

	Last Year	This Year
kWh this month	3460	3441
Service days	30	30
kWh per day	115	115

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

Customer charge: \$10.54
Fuel: \$88.19
(\$0.025630 per kWh)
Non-fuel: \$224.73
(\$0.065310 per kWh)

Amount of your last bill 346.06
Payment received - Thank you 346.06 CR
Balance before new charges \$0.00

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

Electric service amount 323.46**
Storm charge 3.82
Gross receipts tax 8.39
Franchise charge 19.89
Total new charges \$355.56

Total amount you owe \$355.56

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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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Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$923.03	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Account number: 80522-99453

Customer name: PASEO CDD

Statement date: May 03 2019

Service address: 11980 PASEO GRANDE BLVD # GRD HSE

Next meter reading: Jun 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
913.65	913.65 CR	0.00	0.00	923.03	\$923.03	May 24 2019

Meter reading - Meter KCJ5920

Current reading 98893
Previous reading - 88484
kWh used 10409

Demand reading 26.92
Demand kW 27

Energy usage

	Last Year	This Year
kWh this month	11680	10409
Service days	30	30
kWh per day	389	346

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

Customer charge: \$26.32
Fuel: \$266.78
(\$0.025630 per kWh)
Non-fuel: \$244.51
(\$0.023490 per kWh)
Demand: \$303.48
(\$11.24 per kW)

Enroll now in FPL Budget Billing by paying \$913.17 in 1 payment by the due date instead of \$923.03. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill 913.65
Payment received - Thank you 913.65 CR
Balance before new charges \$0.00

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

Electric service amount	841.09**
Storm charge	8.53
Gross receipts tax	21.79
Franchise charge	51.62
Total new charges	\$923.03

Total amount you owe \$923.03

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Account number	Total amount you owe	New charges due by	Amount enclosed
83715-35140	\$113.65	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Account number: 83715-35140

Statement date: May 03 2019

Next meter reading: Jun 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
114.06	114.06 CR	0.00	0.00	113.65	\$113.65	May 24 2019

Meter reading - Meter KG85059

Current reading 59949
Previous reading - 58927
kWh used 1022

Energy usage

	Last Year	This Year
kWh this month	2843	1022
Service days	30	30
kWh per day	94	34

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

Customer charge: \$10.54
Fuel: \$26.19
(\$0.025630 per kWh)
Non-fuel: \$66.74
(\$0.065310 per kWh)

Amount of your last bill 114.06
Payment received - Thank you 114.06 CR
Balance before new charges \$0.00

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

Electric service amount 103.47**
Storm charge 1.14
Gross receipts tax 2.68
Franchise charge 6.36
Total new charges \$113.65

Total amount you owe \$113.65

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- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



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Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$67.54	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 0 PASEO DR #SIGN

Account number: 89871-07540

Statement date: May 03 2019

Next meter reading: Jun 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
47.76	47.76 CR	0.00	0.00	67.54	\$67.54	May 24 2019

Meter reading - Meter KG85058

Current reading 17203
Previous reading - 16642
kWh used 561

Energy usage

	Last Year	This Year
kWh this month	681	561
Service days	30	30
kWh per day	22	18

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

Customer charge: \$10.54
Fuel: \$14.38
(\$0.025630 per kWh)
Non-fuel: \$36.63
(\$0.065310 per kWh)

Amount of your last bill 47.76
Payment received - Thank you 47.76 CR
Balance before new charges \$0.00

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

Electric service amount 61.55**
Storm charge 0.62
Gross receipts tax 1.59
Franchise charge 3.78
Total new charges \$67.54

Total amount you owe \$67.54

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. 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

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Account number	Total amount you owe	New charges due by	Amount enclosed
90833-40068	\$282.66	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-D

Account number: 90833-40068

Statement date: May 03 2019

Next meter reading: Jun 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
274.36	274.36 CR	0.00	0.00	282.66	\$282.66	May 24 2019

Meter reading - Meter ACD2313

Current reading 18733

Previous reading - 16021

kWh used 2712

Energy usage

	Last Year	This Year
kWh this month	2502	2712
Service days	30	30
kWh per day	83	90

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

Customer charge:	\$10.54
Fuel:	\$69.51
(\$0.025630 per kWh)	
Non-fuel:	\$177.12
(\$0.065310 per kWh)	

Enroll now in FPL Budget Billing by paying \$277.29 in 1 payment by the due date instead of \$282.66. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	274.36
Payment received - Thank you	274.36 CR
Balance before new charges	\$0.00

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

Electric service amount	257.17**
Storm charge	3.01
Gross receipts tax	6.67
Franchise charge	15.81
Total new charges	\$282.66

Total amount you owe \$282.66

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Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com



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Account number	Total amount you owe	New charges due by	Amount enclosed
91696-74562	\$636.44	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8600 FALISTO PL # PUMP

Account number: 91696-74562

Statement date: May 03 2019

Next meter reading: Jun 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
602.91	602.91 CR	0.00	0.00	636.44	\$636.44	May 24 2019

Meter reading - Meter KNL2164

Current reading 75979
Previous reading - 69727
kWh used 6252

Demand reading 22.13
Demand kW 22

Energy usage

	Last Year	This Year
kWh this month	7895	6252
Service days	30	30
kWh per day	263	208

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

Customer charge: \$26.32
Fuel: \$160.24
(\$0.025630 per kWh)
Non-fuel: \$146.86
(\$0.023490 per kWh)
Demand: \$247.28
(\$11.24 per kW)

Amount of your last bill 602.91
Payment received - Thank you 602.91 CR
Balance before new charges \$0.00

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

Electric service amount 580.70**
Storm charge 5.13
Gross receipts tax 15.02
Franchise charge 35.59
Total new charges \$636.44

Total amount you owe \$636.44

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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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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
92030-59473	\$108.06	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 8305 ADELIO LN # SL-1

Account number: 92030-59473

Statement date: May 03 2019

Next meter reading: Jun 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
142.04	142.04 CR	0.00	0.00	108.06	\$108.06	May 24 2019

Meter reading - Meter ACD3094

Current reading 55128
Previous reading - 54162
kWh used 966

Energy usage

	Last Year	This Year
kWh this month	1574	966
Service days	30	30
kWh per day	52	32

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

Customer charge: \$10.54
Fuel: \$24.76
(\$0.025630 per kWh)
Non-fuel: \$63.09
(\$0.065310 per kWh)

Amount of your last bill 142.04
Payment received - Thank you 142.04 CR
Balance before new charges \$0.00

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

Electric service amount 98.39**
Storm charge 1.08
Gross receipts tax 2.55
Franchise charge 6.04
Total new charges \$108.06

Total amount you owe \$108.06

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- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



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Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
99853-21067	\$455.89	May 24 2019	\$

Your electric statement

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-B

Account number: 99853-21067

Statement date: May 03 2019

Next meter reading: Jun 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
449.08	449.08 CR	0.00	0.00	455.89	\$455.89	May 24 2019

Meter reading - Meter ACD2849

Current reading 01350
Previous reading - 96906
kWh used 4444

Energy usage

	Last Year	This Year
kWh this month	4431	4444
Service days	30	30
kWh per day	148	148

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

Customer charge: \$10.54
Fuel: \$113.90
(\$0.025630 per kWh)
Non-fuel: \$290.25
(\$0.065310 per kWh)

Amount of your last bill 449.08
Payment received - Thank you 449.08 CR
Balance before new charges \$0.00

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

Electric service amount 414.69**
Storm charge 4.94
Gross receipts tax 10.76
Franchise charge 25.50
Total new charges \$455.89

Total amount you owe \$455.89

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Hearing/speech impaired: 711 (Relay Service)

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Account number	Total amount you owe	New charges due by	Amount enclosed
56759-56527	\$19.14	May 24 2019	\$

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

For: Apr 03 2019 to May 03 2019 (30 days)

Customer name: PASEO CDD

Statement date: May 03 2019

Service address: 11197 PASEO DR #PUMP

Next meter reading: Jun 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
19.75	19.75 CR	0.00	0.00	19.14	\$19.14	May 24 2019

Meter reading - Meter KG86071

Current reading 02244
Previous reading - 02167
kWh used 77

Energy usage

kWh this month 77
Service days 30
kWh per day 2

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

Customer charge: \$10.54
Fuel: \$1.97
(\$0.025630 per kWh)
Non-fuel: \$5.03
(\$0.065310 per kWh)

Amount of your last bill 19.75
Payment received - Thank you 19.75 CR
Balance before new charges \$0.00

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

Electric service amount 17.54**
Storm charge 0.08
Gross receipts tax 0.45
Franchise charge 1.07
Total new charges \$19.14

Total amount you owe \$19.14

- Payment received after **July 24, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- The Florida Public Service Commission is reviewing a routine storm charge adjustment that would apply to your bill beginning in June. To learn more about your energy bill, visit FPL.com/rates.



Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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

Hearing/speech impaired: 711 (Relay Service)

Online at: www.FPL.com

JEWITT ENGINEERING INC.
623 BAYSIDE DRIVE
FORT MYERS, FLORIDA 33919

Phone (239) 432-1550
Email: jjjewitt@comcast.net

Invoice

Date	Invoice #
5/16/2019	2520

RECEIVED

MAY 17 2019

Bill To

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

[illegible]

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

April 29, 2019
Project No: 20097877-018
Invoice No: 10

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

FEID #59-1173834

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MAY 02 2019

Project 20097877-018 Paseo WUP Compliance Monitoring 2018
20097877-018
Paseo WUP Compliance Monitoring 2018
Professional Services through April 14, 2019

PROFESSIONAL SERVICES

Phase No.	Phase Description	Contract Amount	Fee Type	%	Total Inv To-Date	Previously Invoiced	Current Inv Amount	Balance to Complete
01	Water Level and Pumpage Monitoring	4,800.00	LS	79 %	3,792.00	3,792.00	0.00	1,008.00
02	Surface Water Quality Sampling	4,800.00	LS	100 %	4,800.00	4,800.00	0.00	0.00
03	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	75 %	2,212.50	1,475.00	737.50	737.50
04	Surface Water Quality Reporting	3,490.00	LS	0 %	0.00	0.00	0.00	3,490.00
05	Surface Water Quality Lab Analysis	2,100.00	LS	90 %	1,880.00	1,880.00	0.00	220.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	75 %	1,800.00	1,200.00	600.00	600.00
REIM	Reimbursable Expenses	500.00	T&M	90 %	450.00	450.00	0.00	50.00
Totals		21,040.00			14,934.50	13,597.00	1,337.50	6,105.50

SUB-TOTAL PROFESSIONAL SERVICES:

1,337.50

INVOICE TOTAL:

1,337.50

Date Rec'd Rizzetta & Co., Inc. MAY 02 2019

D/M approved Belinda Blandon Date 5/6/19

Date entered _____

Fund _____ GL _____ OC _____

Check# _____

LATHAM, SHUKER, EDEN & BEAUDINE, LLP

ATTORNEYS AT LAW

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

RECEIVED

APR 26 2019

April 22, 2019

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

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 4/29/19

Date entered APR 26 2019

Fund 001 GL 51400 OC 3107

Check # _____

INVOICE

Matter ID: 7292-001

General

Invoice # 85228

Federal ID # 59-3366512

For Professional Services Rendered:

03/01/2019	jms	Draft for attorney review Crocker Land Contract for Lake Bank	0.50 hr	\$37.50
03/05/2019	ACD	Email follow up regarding bid procedure / disposal of property.	0.30 hr	\$69.00
03/07/2019	JAC	Contact from counsel for Hotwire Communications regarding easement request and process for board's consideration	0.30 hr	\$93.00
03/08/2019	ACD	Revise and transmit Passarella Addendum Agreement.	0.80 hr	\$184.00
03/11/2019	JAC	Contacts from counsel to Hotwire regarding easement request and approval issues	0.20 hr	\$62.00
03/11/2019	ACD	Emails and calls on Hotwire easement issue; review plans.	0.70 hr	\$161.00
03/12/2019	ACD	Follow up email on HOA bid for furniture.	0.10 hr	\$23.00
03/18/2019	ACD	Review and sign off on legal advertising form.	0.20 hr	\$46.00
03/20/2019	ACD	Review agenda and minutes for next weeks board meeting; prepare for meeting.	0.50 hr	\$115.00
03/21/2019	ACD	Revise and transmit Crocker Land Development contract.	1.10 hr	\$253.00
03/27/2019	ACD	Prepare for and attend CDD meeting by telephone.	1.50 hr	\$345.00
03/28/2019	ACD	Review proposed form of telecom easement; call w/ Hotwire counsel; email District Engineer.	1.40 hr	\$322.00

Total Professional Services: \$1,710.50

April 22, 2019

Matter ID: 7292-001

Invoice # 85228

Federal ID # 59-3366512

INVOICE SUMMARY

For Professional Services:	7.60 Hours	\$1,710.50
----------------------------	------------	------------

New Charges this Invoice:		\$1,710.50
---------------------------	--	------------

Previous Balance:		\$1,241.50
-------------------	--	------------

Less Payment and Credits Received:		\$1,241.50
------------------------------------	--	------------

Outstanding Balance:		\$0.00
----------------------	--	--------

Plus New Charges this Invoice:		\$1,710.50
--------------------------------	--	------------

Total Due:		\$1,710.50
-------------------	--	-------------------

Billed Through: March 31, 2019

RECEIVED
MAY 17 2019

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

May 14, 2019

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

State Rec'd Rizzetta & Co, Inc.
D/M approval Belinda Blandon Date 5/24/19
Date entered MAY 22 2019
Fund 001 GL 51400 OC 3107
Check # _____

INVOICE

Matter ID: 7292-001
General

Invoice # 85575
Federal ID # 59-3366512

For Professional Services Rendered:

04/01/2019	ACD	Call on proposed easement agreement for Hotwire.	0.40 hr	\$92.00
04/15/2019	ACD	Sign off on form of legal ad.	0.20 hr	\$46.00
04/17/2019	ACD	Review minutes and agenda; prepare for upcoming meeting.	0.60 hr	\$138.00
04/18/2019	ACD	Call with Manager on contract payment issue; review emails.	0.30 hr	\$69.00
04/22/2019	ACD	Review and respond to additional Notice of Lien for construction.	0.90 hr	\$207.00
04/23/2019	ACD	Call with District Manager on upcoming agenda item.	0.40 hr	\$92.00
04/24/2019	JAC	Prep with A. d'Adesky for Board of Supervisor's meeting; participate in meeting by telephone. (Partial time billed)	0.90 hr	\$279.00
04/24/2019	ACD	Prepare for and attend board meeting by phone.	1.80 hr	\$414.00

Total Professional Services: \$1,337.00

INVOICE SUMMARY

For Professional Services:	5.50 Hours	\$1,337.00
New Charges this Invoice:		<u>\$1,337.00</u>
Previous Balance:		\$1,710.50
Less Payment and Credits Received:		<u>\$1,710.50</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$1,337.00</u>
Total Due:		<u>\$1,337.00</u>

Billed Through: April 30, 2019



MAC PAPERS - STORE #84

MAC PAPERS

6341 TOPAZ CT
FORT MYERS, FL 33912

FSC Certificate : RA-COC-002228

SFI Certificate : PwC-SFICOC-299

PEFC Certificate : PwC-PEFC-299

CUSTOMER NUMBER	INVOICE NUMBER	DATE ORDERED			CUSTOMER PURCHASE ORDER NUMBER	SHIP VIA	INVOICE DATE			PAGE NO.
		MO	DAY	YR			MO	DAY	YR	
PA4213-84	228737	5	06	19	KARI	PICK UP	5	10	19	1

Remit To: MAC PAPERS - PO BOX 930513 ATLANTA, GA 31193-0513 - 813-247-3461

PA4213

228737

i7

INVOICE

BILL TO:


SHIP TO:

PASEO COMMUNITY DEVELOPMENT
9530 MARKET PLACE RD SUITE 206
FORT MYERS FL 33912

RECEIVED

MAY 17 2019

PASEO COMMUNITY DEVELOPMENT
6341 TOPAZ CT
FORT MYERS FL 33912

DESCRIPTION	QUANTITY SHIPPED	UNIT	PRICE PER UNIT	EXTENSION
LN 1 066004 VEND # 3914 8.5 X 11 10M 20# B98 WHITE IMAGE PRINT MULTI USE ** CUT TO 5.5 X 8.5 ** 2 OUT ** 20,000 PCS ** FSC Mix 70% SFI certified sourcing  MAC PAPERS Mac's Rizzetta & Co, Inc D/M approval <u>Belinda Blandon</u> Date <u>5/24/19</u> Date entered MAY 22 2019 <u>001</u> GL <u>52900</u> OC <u>4715</u> Check # _____	2	CTN	45.000	90.00

AX CERTIFICATION 85-8013406280C-0

Ideas to power your business

"In the event of default and/or failure to pay, the buyer promises to pay all cost or expenses incurred in the collection of the account including reasonable attorney fees and any additional cost incurred for collection."

111 bEa 1½% SERVICE CHARGE PER MONTH ON BALANCES OVER 30 DAYS PAST DUE (MINIMUM CHARGE \$3.00)

SALESMAN TPA	MERCHANDISE TOTAL	90.00
	CUTTING	30.00
CREDIT APPROVED P87 P87	FREIGHT	.00
	SALES TAX	.00
TERMS NET 30 DAYS	INVOICE TOTAL	120.00

** LAST PAGE OF 1 **

CUSTOMER COPY

CUSTOMER COPY

MAC PAPERS - STORE #84
6341 TOPAZ CT
FORT MYERS, FL 33912

REMIT TO:
MAC PAPERS
PO BOX 930513
ATLANTA, GA 31193-0513

000000
2-PO



MAC PAPERS

MILL _____
MILL P.O. _____

CUSTOMER NUMBER	ORDER NUMBER	DATE ORDERED	CUSTOMER PURCHASE ORDER NUMBER	PICK UP	SHIP VIA	PAGE NO.
PA4213	228737	05/06/19	KARI			1

***% PICKING TICKET ***%*

S [239-936-0913	S [6341 TOPAZ CT
L [PASEO COMMUNITY DEVELOPMENT	L [PASEO COMMUNITY DEVELOPMENT
D [9530 MARKET PLACE RD SUITE 206	D [6341 TOPAZ CT
T [FORT MYERS FL 33912	T [FORT MYERS FL 33912

SALESMAN TPA P87
CREDIT APPROVED COBRA
TERMS: NET 30 DAYS
1 1/2% SERVICE CHARGE PER MONTH ON BALANCES OVER 30 DAYS PAST DUE. (MINIMUM CHARGE \$3.00)

CONFIRMATION _____
DATE SHIPPED _____
DATE BILLED _____
PICKUP
FSC Certificate : RA-COC-002228
SFI Certificate : PwC-SFICOC-299
PEFC Certificate : PwC-PEFC-299

ITEM INFORMATION	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT		
LN 1 066004 8.5 X 11 10M 20# B98 WHITE IMAGE PRINT MULTI USE ** CUT TO 5.5 X 8.5 ** 2 OUT ** 20,000 PCS ** SHUTTLE ORDER 439529, LINE 1 FROM TAMPA	V#3914 2 PULL 2 CTN <<<<<<<		CTN		100 LBS

SPECIAL INSTRUCTIONS:	TOTAL NUMBER OF PIECES	Please check the delivery carefully, as no other claim for shortage will be recognized unless reported within 24 hours.	MERCHANDISE TOTAL	CUTTING	FREIGHT	SALES TAX	TOTAL
TAX CERTIFICATION 85-8013406280C-0							

CUSTOMER SIGNATURE _____ RECEIVED IN GOOD CONDITION _____ DATE _____ TIME _____
CUSTOMER COPY
TOTAL WEIGHT FOR THIS TICKET IS 100 LBS
CUSTOMER COPY

Naples Electric Motor Works, Inc.

2088 J&C Blvd.
Naples Fl. 34109
239-591-1313

Invoice

Date	Invoice #
4/24/2019	25774

Bill To
Paseo Community Development District 9530 Marketplace Rd. Suite 206 Ft. Myers, FL 33912

P.O. No.	Terms	Project
Belinda Blandon	Due on receipt	

Quantity	Description	Rate	Amount
1	Service Call 4/15/19 Lake dive and inspect 3 self-cleaning intakes. Found that they had deteriorated over time and are no longer functional. Performed a temporary repair.	450.00	450.00
1	Installed one 6" Sure-Flo self-cleaning intake strainer. Installed two 8" Sure-Flo self-cleaning intake strainers.	4,913.36	4,913.36
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>J/M approval <u>Belinda Blandon</u> Date <u>4/29/19</u></p> <p>Date entered <u>APR 26 2019</u></p> <p>und <u>005</u> GL <u>57900</u> OC <u>60405</u></p> <p>ork # <u>20701</u></p> <p><u>001 13101</u></p> <p><u>001 20200</u></p>			

		Total	\$5,363.36
--	--	--------------	------------

Phone #
(239) 591-1313

RECEIVED
MAY 14 2019



PASSARELLA & ASSOCIATES INC

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

REC'D Rizzetta & Co, Inc.

M approval Belinda Blandon Date 5/17/19

In Account With

date entered MAY 15 2019

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

id 001 GL 53800 OC 4407

chk # _____

Paseo CDD - GIS Services

Project #19PCD3028 (Invoice 2)

May 14, 2019

For GIS Services for the Paseo CDD project located in Lee County, Florida per Professional Services Agreement dated March 18, 2019.

Professional services through April 30, 2019

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
1.0 GIS Services - PCDD GIS Web Application	15,000.00	90	1,150.00	13,475.00	12,325.00
99.0 Reimbursables	0.00	0	0.00	0.00	0.00
Total	15,000.00		1,150.00	13,475.00	12,325.00

Professional Services Due This Invoice: **12,325.00**

Task 1.0 GIS Services - PCDD GIS Web Application

	Hours	Rate	Billed Amount
<u>GIS Analyst III</u>			
04/03/2019 Data compilation; GIS analysis	3.00	120.00	360.00
04/04/2019 Data compilation; GIS analysis	4.50	120.00	540.00
04/05/2019 Data compilation; GIS analysis	5.00	120.00	600.00
04/08/2019 Data compilation; GIS analysis	4.25	120.00	510.00
04/09/2019 Data compilation; GIS analysis	4.50	120.00	540.00
04/10/2019 Data compilation; GIS analysis	4.50	120.00	540.00
04/11/2019 Data compilation; GIS analysis	5.25	120.00	630.00
04/12/2019 Data compilation; GIS analysis	3.25	120.00	390.00
04/15/2019 Data compilation; GIS analysis	5.50	120.00	660.00
04/16/2019 Data compilation; GIS analysis	3.25	120.00	390.00
04/17/2019 Data compilation; GIS analysis	4.00	120.00	480.00
04/18/2019 Data compilation; GIS analysis	6.00	120.00	720.00
04/22/2019 Data compilation	5.50	120.00	660.00
04/24/2019 Data compilation; GIS analysis	5.00	120.00	600.00
04/25/2019 Data compilation; GIS analysis	5.25	120.00	630.00
04/26/2019 Data compilation; GIS analysis	1.25	120.00	150.00
04/29/2019 Data compilation; GIS analysis	3.50	120.00	420.00
04/30/2019 Data compilation; GIS analysis	6.75	120.00	810.00

Task 1.0 GIS Services - PCDD GIS Web Application

GIS Manager

	Hours	Rate	Billed Amount
04/09/2019 Data compilation; GIS analysis	4.25	140.00	595.00
04/12/2019 Data compilation; GIS analysis	2.75	140.00	385.00
04/15/2019 Data compilation; GIS analysis	2.50	140.00	350.00
04/16/2019 Data compilation; GIS analysis	2.00	140.00	280.00
04/17/2019 Data compilation; GIS analysis	3.00	140.00	420.00
04/23/2019 Data compilation; GIS analysis	2.75	140.00	385.00
04/25/2019 Data compilation; GIS analysis	1.00	140.00	140.00
04/26/2019 Data compilation; GIS analysis	1.00	140.00	140.00
Task subtotal			12,325.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
4/30/2019	10923

RECEIVED
MAY 02 2019

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

Terms
Due on receipt

Description	Qty	Rate	Amount
April			
General Maintenance		16,435.00	16,435.00
Off-site disposal with replacement liners for both Gazebos per week	4	100.00	400.00
Addendum Portion- Esperanza III and Esperanza IV		1,850.00	1,850.00
3% increase for Second Year service		560.55	560.55
Maintain 2 newly installed Pet Stations in the Esperanza section		189.00	189.00
<div>Rece'd Rizzetta & Co, Inc _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>5/6/19</u></div> <div>Date entered <u>MAY 03 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4404</u></div> <div>Check # _____</div>			
Total			\$19,434.55

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
4/30/2019	10925

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
April 2019 Fertilization for Zoysia Grass		398.00	398.00
Fertilization for St Augustine		4,676.00	4,676.00
Fertilization for Ornamental Plants		3,448.00	3,448.00
Fertilization for Palm Trees		2,069.00	2,069.00
Fertilization- 86.61 %			
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>5/6/19</u> Date entered <u>MAY 03 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>46004</u> Check # _____			
Total			\$10,591.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
4/30/2019	10969

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
Replacement of Sod Around Gazebos			
Removal of Zoysia sod and installation of Celebration Bermuda	11,500	1.15	13,225.00
Regrade to existing drains		275.00	275.00
<div>RECEIVED</div> <div>Date Rec'd Rizzetta & Co, Inc. <u>APR 30 2019</u></div> <div>IM approval <u>Belinda Blandon</u> Date <u>5/6/19</u></div> <div>Date entered <u>MAY 03 2019</u></div> <div>Job # <u>001</u> GL <u>57900</u> OC <u>6417</u></div> <div>Phone # <u> </u></div>			
Total			\$13,500.00

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
4/30/2019	10972

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 Provencia cul-de-sac, found node battery pack not working. Replaced node battery pack and tested system. Everything is now working properly.	1	45.00	45.00
Irrigation Repairs			
Labor-- 1 Hour @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Hunter Node Single Station Battery Pack	1	184.00	184.00
9 Volt Battery	1	8.20	8.20
Replaced nozzles and added onto risers around gazebo areas where new sod is to be installed.	7	45.00	315.00
Irrigation Repairs			
Labor-- 7 Hours @ \$45.00/ Hour			
Irrigation Repairs			
Parts			
Quarter Circle Nozzles	18	2.10	37.80
Half Circle Nozzles	60	2.10	126.00
Full Circle Nozzles	31	2.10	65.10
Hunter 6" Pop-up	9	10.00	90.00
Hunter 12" Pop-up	2	15.00	30.00
3/4" Service Tee	1	2.10	2.10
1/2" Barb Elbows	2	2.10	4.20
3/4" Elbow	1	2.10	2.10
3/4" Slip Fix	1	6.20	6.20
3/4" Pipe	2	2.10	4.20
<div>Date Rec'd Rizzetta & Co, Inc _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>5/6/19</u></div> <div>Date entered <u>MAY 03 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>46009</u></div> <div>Check # _____</div>			
Total			\$919.90

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

RECEIVED
APR 24 2019

Invoice

Date	Invoice #
5/1/2019	INV0000040295

Bill To:

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
May		Upon Receipt	00300
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,975.00	\$2,975.00
Administrative Services 3100	1.00	\$766.67	\$766.67
Accounting Services 3501	1.00	\$1,910.00	\$1,910.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Field Services	1.00	\$700.00	\$700.00
53900 = 4638			
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Belinda Blandon</u> Date <u>4/29/19</u>			
Date entered <u>APR 26 2019</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>**</u>			
Check # _____			
Subtotal			\$6,789.17
Total			\$6,789.17

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

Invoice

Date	Invoice #
5/3/2019	INV00000000006242

Bill To:

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
MAY 06 2019

Description	Services for the month of		Terms	Client Number
	May		Due on receipt	04016
Description	Qty		Rate	Amount
Amenity Management Services	1.00		\$750.00	\$750.00
Actual Bi-Weekly Payroll	1.00		\$1,880.36	\$1,880.36
Employee(s) Insurance Reimbursement	1.00		\$196.36	\$196.36
<div>Date Rec'd Rizzetta & Co, Inc. _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>5/14/19</u></div> <div>Date entered <u>MAY 08 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4639</u></div> <div>Check # _____</div>				
Subtotal				\$2,826.72
Total				\$2,826.72

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

Invoice

RECEIVED
MAY 09 2019

Date	Invoice #
4/30/2019	INV00000000006272

Bill To:

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
April		Due on receipt	04016
Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Belinda Blandon</u> Date <u>5/14/19</u>			
Date entered <u>MAY 10 2019</u>			
Fund <u>001</u> GL <u>53900</u> OC <u>4039</u>			
Check # _____			
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
5/17/2019	INV00000000006303

Bill To:

Paseo CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED
 MAY 17 2019

Services for the month of		Terms	Client Number
May		Due on receipt	04016
Description	Qty	Rate	Amount
Actual Bi-Weekly Payroll	1.00	\$1,880.35	\$1,880.35
Employee(s) Insurance Reimbursement	1.00	\$196.36	\$196.36
<p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> Date <u>5/20/19</u></p> <p>Date entered <u>MAY 17 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4639</u></p> <p>Check # _____</p>			
Subtotal			\$2,076.71
Total			\$2,076.71

APR 24 2019

Date	Invoice #
5/1/2019	INV0000004343

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

	Services for the month of	Terms	Client Number
	May		00300
Description	Qty	Rate	Amount
EEmail Hosting	6	\$15.00	\$90.00
Website Hosting Services	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc _____			
D/M approval <u>Belinda Blandon</u> Date <u>4/29/19</u>			
Date entered <u>APR 26 2019</u>			
Fund <u>001</u> GL <u>51300</u> OC <u>5103</u>			
Check # _____			
Subtotal			\$190.00
Total			\$190.00

SOLITUDE

LAKE MANAGEMENT

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

RECEIVED
MAY 08 2019

INVOICE

Invoice Number: PI-A00260338

Invoice Date: 05/01/19

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 05/01/19
----------------------------	-----------------	-----------	----------------------

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 05/01/19 - 05/31/19 Lake & Pond Management Services	2,041.00	2,041.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 5/17/19

Date entered MAY 15 2019

Fund 001 GL 53800 OC 4626

Check # _____

PLEASE REMIT PAYMENT TO:

SOLitude Lake Management, LLC
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

Cape Coral, FL 33991
75 Mid Cape Terrace

RECEIVED
APR 24 2019

Date	Invoice #
4/22/2019	7888

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

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Community Dates Completed: 4/15/19 & 4/17/19 Landscapers damaged 4 flower bed lights Description: 1.) Supply & install 2 new fixture mounts 2.) Supply & install 20Ft underground cable Material Cost ----- \$35.00 Labor: 4 man hours @ \$75/hr ----- \$300.00 Total Amount Due ----- \$335.00 Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>4/29/19</u> Date entered <u>APR 26 2019</u> Fund <u>001</u> GL <u>54100</u> OC <u>4613</u> Check # _____		335.00
	Phone #	(239) 772-7177
		Payments/Credits \$0.00 Total \$335.00

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

05/14/2019 9:14:15AM

33625

No: 113857

Phone: 239 936-0913

Ad No 113857	Customer No: L40940	Start Date 05-15-2019	Stop Date 05-15-2019	Category: Legals		Classification: MISCELLANEOUS	
Order No	Rate: LA	Lines: 108	Words: 355	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; margin: 10px auto; width: 60%;">Identifier PASEO COMMUNITY DEVELOPMENT DISTRICT NOTICE OF AUDIT COMMITTEE MEETING AND REGULAR BOARD OF SUPERVISORS' MEETING</div> <div style="text-align: right; margin-top: 20px;"><p>RECEIVED MAY 22 2019</p><p>Belinda Blandon Date 5/24/19</p><p>MAY 22 2019</p><p>GL 51300 OC 41801</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 Paseo Community Development District, Notice of Audit Committee Meeting and Regular Board of Supervisors' Meeting, as published in said newspaper in the issues of May 15, 2019. Affiant further says that the Cape Coral Breeze is a newspaper published at Cape Coral, said Lee County, Florida and that the said newspaper has heretofore been continuously published in said Lee County, Florida, and has been entered as a second class periodicals matter at the post office in Fort Myers in said Lee County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said Newspaper.

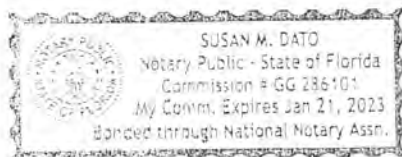
SWORN TO AND SUBSCRIBED before me this

May 15, 2019

Notary Public

Susan M. Dato

113857



**PASEO COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF AUDIT COMMITTEE
MEETING AND REGULAR
BOARD OF SUPERVISORS'
MEETING**

The Audit Review Committee for the Paseo Community Development District will hold an Audit Review Committee meeting on May 22, 2019 at 11:00 a.m. at the Paseo Village Center - Theatre, located at 11611 Paseo Grande Boulevard, Fort Myers, Florida 33912. The Audit Committee will review, discuss and evaluate the proposals submitted in response to the RFP for Audit Services. At the conclusion of the Audit Review Committee meeting, the District's Board of Supervisors will hold its regular meeting, where the Board may consider any other business that may properly come before it. A copy of the agendas may be obtained at the offices of the District Manager, Rizzetta & Company, Inc., located at 9530 Marketplace Road, Suite 206, Fort Myers, Florida 33966, (239) 936-0913 ("District Manager's Office"), during normal business hours. Additionally, copies of the agendas, along with any meeting materials available in an electronic format, may be obtained at www.paseocdd.org.

The meetings are open to the public and will be conducted in accordance with the provisions of Florida law. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the meetings because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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 Manager's Office.

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

Belinda Blandon
District Manager
Run Date: 05/15/2019
113857



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

Invoice Date
04/18/2019

Invoice Number
8753117

RECEIVED
APR 24 2019

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

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

(USD) **\$2,666.88**

Terms:

Net 30 Days

Service Location: **153496** Customer: **153496** Billing Period: **04/12/2019 - 04/18/2019**

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

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

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 4/29/19

Date entered APR 26 2019

Fund 001 GL 52900 OC 4904

Check # _____

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



Invoice Date
04/18/2019

Invoice Number
8753117

Invoice NO. 8753117

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
04/12/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
04/12/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/12/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
04/13/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
04/13/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
04/13/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/13/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/14/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/14/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
04/14/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/14/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/15/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/15/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/15/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/16/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/16/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/16/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/17/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/17/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/17/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/18/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/18/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/18/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
04/12/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/15/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/16/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/17/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/18/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

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



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

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

Invoice Date
04/25/2019

Invoice Number
8773554

RECEIVED
MAY 02 2019

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

(USD) **\$2,666.88**

Terms:

Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 04/19/2019 - 04/25/2019

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

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 5/6/19

Date entered MAY 03 2019

Fund 001 GL 55900 OC 4904

Check # _____

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



Invoice Date
04/25/2019

Invoice Number
8773554

Invoice NO. **8773554** 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
04/19/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
04/19/19	Security Professional	Daniel Bland	15:00	23:00		8.00	Hourly-Regular	
04/19/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
04/20/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
04/20/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
04/20/19	Security Professional	Daniel Bland	15:00	23:00		8.00	Hourly-Regular	
04/20/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/21/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/21/19	Security Professional	Denise Gdowik	7:00	15:25		8.50	Hourly-Regular	
04/21/19	Security Professional	James Lanum	15:25	23:00		7.50	Hourly-Regular	
04/21/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/22/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/22/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/22/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/23/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/23/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/23/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/24/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/24/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/24/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/25/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/25/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/25/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
04/19/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/22/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/23/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/24/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/25/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

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



There for you.

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
05/02/2019

Invoice Number
8798115

RECEIVED

MAY 07 2019

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

(USD) **\$2,666.88**

Terms:

Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 04/26/2019 - 05/02/2019

Paseo Community Development District

11611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

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

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Bladon Date 5/14/19

Date entered MAY 08 2019

Fund 001 GL 52900 OC 4904

Check # _____

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



Invoice Date
05/02/2019

Invoice Number
8798115

Invoice NO. **8798115** 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
04/26/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
04/26/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/26/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
04/27/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
04/27/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
04/27/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/27/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/28/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/28/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
04/28/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
04/28/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/29/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/29/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
04/29/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
04/30/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
04/30/19	Security Professional	Denise Gdowik	15:00	21:30		6.50	Hourly-Regular	
04/30/19	Security Professional	Charles Quackenbush	21:30	23:00		1.50	Hourly-Regular	
04/30/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/01/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/01/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/01/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/02/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/02/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/02/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
04/26/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/29/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
04/30/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/01/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/02/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

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



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

RECEIVED
MAY 14 2019

Invoice Date
05/09/2019

Invoice Number
8829042

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:

(USD) **\$2,666.88**

Terms:

Net 30 Days

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

Service Location: 153496 Customer: 153496 Billing Period: 05/03/2019 - 05/09/2019

Paseo Community Development District

11611 Paseo Grande Blvd

Fort Myers, FL 33912-8988

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

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Bladon Date 5/17/19

Date entered MAY 15 2019

Fund 001 GL 52900 OC 4904

Check # _____

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



Invoice Date
05/09/2019

Invoice Number
8829042

Invoice NO. **8829042** 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
05/03/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
05/03/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/03/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
05/04/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
05/04/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
05/04/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/04/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/05/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/05/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
05/05/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/05/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/06/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/06/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/06/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/07/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/07/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/07/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/08/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/08/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/08/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/09/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/09/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/09/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
05/03/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/06/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/07/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/08/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/09/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

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



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

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

Invoice Date
05/16/2019

Invoice Number
8845303

RECEIVED

MAY 21 2019

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:
(USD) **\$2,666.88**

Terms:
Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 05/10/2019 - 05/16/2019

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

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

le Rec'd Rizzetta & Co, Inc.

/M approval Belinda Blandon Date 5/24/19

MAY 22 2019

Date entered

ind 001 GL 52900 OC 4904

#

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



Invoice Date
05/16/2019

Invoice Number
8845303

Invoice NO. 8845303 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
05/10/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
05/10/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/10/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
05/11/19	Security Professional	amanda watson	0:00	7:00		7.00	Hourly-Regular	
05/11/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
05/11/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/11/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/12/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/12/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
05/12/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/12/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/13/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/13/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/13/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/14/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/14/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/14/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/15/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/15/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
05/15/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
05/16/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
05/16/19	Security Professional	William neal	15:00	23:00		8.00	Hourly-Regular	
05/16/19	Security Professional	amanda watson	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
05/10/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/13/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/14/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/15/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
05/16/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
Total Hours						168.00		\$0.00

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



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

APR 12 2019

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

Transaction Date: 4/12/2019

Terms: Net 30

Invoice I4322

Manufacturer	Model	Name
Unknown	(5) 3Hp Pool Pumps	Guardhouse
Unknown	30Hp Shoremount Sign	Sign

Description
Fountain Cleaning Agreement

Subtotal: \$460.00

Tax: \$0.00

Total: \$460.00

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 4/29/19

Date entered APR 26 2019

Fund 001 GL 53800 OC 4599

Check # _____



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

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

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 #: 5690

Assigned Tech: Oscar M. (OM)

Completion Date: 4/12/2019

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.	All circuits normal at departure.
3.			

Services Performed

4.	<ul style="list-style-type: none"><input checked="" type="checkbox"/> Test Motor GFCI circuit<input checked="" type="checkbox"/> Test Light GFCI circuit<input checked="" type="checkbox"/> Clean Intake Screen<input checked="" type="checkbox"/> Clean Light & Lenses<input checked="" type="checkbox"/> Clean Float<input checked="" type="checkbox"/> Clean Display Head/Ring & Jets<input checked="" type="checkbox"/> Adjust Mooring Lines<input checked="" type="checkbox"/> Reset Timers
----	---

Readings



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

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

5. Motor Voltage	490	6. Motor Amperage / Leakage	38amps
7. Lighting Voltage	121	8. Lighting Amperage / Leakage	16.3amps
9. Timer Settings	Pump 7am to 11pm. Lights on photo lens		
Customer Contact Method			
10.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> Call After		



Vertex Water Features
Lake Aeration Systems & Floating Fountains

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 #: 5690 Assigned Tech: Oscar M. (OM)

Completion Date: 4/12/2019

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. | <ul style="list-style-type: none"><input checked="" type="checkbox"/> Test Motor GFCI circuit<input checked="" type="checkbox"/> Test Light GFCI circuit<input checked="" type="checkbox"/> Clean Intake Screen<input checked="" type="checkbox"/> Clean Light & Lenses<input checked="" type="checkbox"/> Clean Float<input checked="" type="checkbox"/> Clean Display Head/Ring & Jets<input checked="" type="checkbox"/> Adjust Mooring Lines<input checked="" type="checkbox"/> Reset Timers |
|----|---|

Readings



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

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

5. Motor Voltage	240	6. Motor Amperage / Leakage	Various
7. Lighting Voltage	Na	8. Lighting Amperage / Leakage	Na
9. Timer Settings	24hrs		
Customer Contact Method			
10.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> Call After		



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RECEIVED

APR 22 2019

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

Transaction Date: 4/19/2019

Terms: Net 30

Invoice I4409

Manufacturer	Model	Name
Horvath	5Hp TriTier	Site #20

Description

Fountain Repair: 5Hp Tritier at site #20 (Javiera Way).

Remove existing light package and replace with (4) new Vertex LED Fixtures and re-splice cable.

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

Warranty: Two years on LED Light Fixtures; 90 days on all other parts and labor.

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blandon Date 5/6/19
Date entered MAY 01 2019
Fund 001 GL 53800 OC 4598
Check # _____

Subtotal: \$3,078.58

Tax: \$0.00

Total: \$3,078.58



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

APR 22 2019

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 #: 5957

Assigned Tech: Oscar M. (OM)

Completion Date: 4/18/2019

Equipment Type: Floating Fountain

Name: Site #20

Manufacturer: Horvath

Model: 5Hp TriTier

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

System Type

1. Fountain - Single phase 2.

Readings (before/after)

3. System Voltage	123	4. System Amperage / Leakage	1.4amps. leakage - 0.94mA
5. System Pressure (psi) (aeration only)	Na	6. System Vacuum (in Hg) (aeration only)	Na

Customer Contact Method

7. ☒ Call Ahead
☒ On Site Contact



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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

RECEIVED
APR 22 2019

Transaction Date: 4/19/2019

Terms: Net 30

Invoice I4417

Manufacturer	Model	Name
Horvath	7.5HP TriTier	Site #18

Description

Fountain Repair: 7.5Hp Tritier at site #18 (Renata Ct.).

Remove existing light package and replace with (4) new Vertex LED Fixtures and re-splice cable.

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

Warranty: Two years on LED Light Fixtures; 90 days on all other parts and labor.

Subtotal: \$3,078.58

Tax: \$0.00

Total: \$3,078.58

Date Rec'd Rizetta & Co, Inc. _____
D/M approval Belinda Blandon Date 5/6/19
Date entered MAY 01 2019
Fund 001 GL 53800 OC 4598
Check # _____



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 #: 5958

Assigned Tech: Oscar M. (OM)

Completion Date: 4/18/2019

RECEIVED
APR 22 2019

Equipment Type: Floating Fountain

Name: Site #18

Manufacturer: Horvath

Model: 7.5HP TriTier

Install Date:

Parts Warranty Expiration:

Labor Warranty Expiration:

System Type

1.	Fountain - Single phase	2.	
----	-------------------------	----	--

Readings (before/after)

3. System Voltage	124	4. System Amperage / Leakage	1.6amps. leakage 3.9mA
5. System Pressure (psi) (aeration only)	Na	6. System Vacuum (in Hg) (aeration only)	Na

Customer Contact Method

7.	<input checked="" type="checkbox"/> Call Ahead <input checked="" type="checkbox"/> On Site Contact
----	---