



Rizzetta & Company

Paseo Community Development District

**Board of Supervisors' Meeting
October 23, 2019**

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

www.paseocdd.org

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

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

October 16, 2019

Board of Supervisors
**Paseo Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Paseo Community Development District will be held on **Wednesday, October 23, 2019 at 11:00 a.m.**, at the Paseo Village Center Theatre, 11611 Paseo Grande Boulevard, Fort Myers, FL 33912. The following is the agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL**
- 2. PUBLIC COMMENT**
- 3. DISTRICT ENGINEER STAFF REPORT**
- 4. BUSINESS ITEMS**
 - A. Review of October 2, 2019 Field Inspection Report Tab 1
 - B. Review of Pinnacle Landscape Plan for Esperanza Entry Tab 2
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of the Minutes of the Board of Supervisors' Meeting held on September 25, 2019 Tab 3
 - B. Consideration of the Operations and Maintenance Expenditures for the Months of September 2019 Tab 4
- 6. STAFF REPORTS**
 - A. District Counsel
 - B. District Manager
- 7. SUPERVISOR REQUESTS/PUBLIC COMMENT**
- 8. ADJOURNMENT**

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

Sincerely,

Belinda Blandon

Belinda Blandon
District Manager

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

Tab 1

PASEO

FIELD INSPECTION REPORT

COMPLETED REPORT



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



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Professionals in Community Management

SUMMARY & PASEO

General Updates, Recent & Upcoming Maintenance Event

Complete Palm tree pruning in the community.

Work on detail work on Penzance west of community entrance.

Schedule turf and plant fertilization. FERTILIZATION WAS STARTED OCTOBER 1

Schedule community mulch. MULCH IS SCHEDULED FOR END OF NOVEMBER

Schedule annual change out. ANNUALS GOING IN THURSDAY OCT. 17

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 stormwater pond bank at the intersection of Palomino and Penzance.

COMPLETED

2. Line trim ditch on Palomino at Penzance.

COMPLETED

3. Prune dead and ragged leaves from the Crinum Lily at the Palomino/Penzance intersection both sides. (photo 3)

COMPLETED



4. Repair broken irrigation heads and lines at the plant bed on Penzance at Palomino from construction damage.

COMPLETED

5. Medjool Palms at the Palomino and Penzance were over pruned by the contractor. If disease or

insect damage is created by the over pruning contractor will be responsible for the over pruning.

6. Remove sucker growth on Live Oaks on Palomino at Penzance.

COMPLETED

7. Remove weeds from the Flax Lily bed at Palomino and Penzance and put a hard edge on it.

COMPLETED

8. Weed annual bed at the Palomino Penzance intersection.

COMPLETED

9. Edge around field drain at the Palomino Penzance intersection. (photo 9)

COMPLETED



PASEO

10. Treat all fire ant mounds throughout the community.

TREATED AND WILL CONTINUE TO TREAT

11. Develop plan for the center medians of the Esperanza entrance on Paseo Dr.

PLANS FOR 11 & 12 WILL BE SENT IN

12. Develop plan for the right of ways of the Esperanza entrance on Paseo Dr before the bridge.

13. Prune Live Oaks along the back of the pond bank on Palomino.(photo 13) ON SCHEDULE



14. Weed the right of way plant beds on Paseo Dr before the bridge.

COMPLETED

15. Prune Palms trees at the utility building on Paseo Grande behind the clubhouse. (photo 15)

ON SCHEDULE

16. Prune Bougainvillea at the intersection of Paseo Grande and Paseo. COMPLETED



17. Remove Coconuts from the Palms in the center median of Paseo.

ON SCHEDULE

18. Check irrigation to the Mexican Petunia back of sidewalk west side of Paseo.

COMPLETED AND FIXED ISSUE

19. Remove hanging leaves from Coconut Palms on both sides of Paseo.(photo 19)

COMPLETED

20. Weed plant beds back of sidewalk on the west side of Paseo after the bridge.

COMPLETED



21. Give proposal to repair turf in the right of way of Paseo from construction damage. (photo 21)

DAMAGE HAS BEEN REPAIRED BY CONTRACTORS

22. Check irrigation to the Awabuki Viburnum on the berm on the east side of Paseo after the bridge.

ISSUE FIXED

23. Weed plant bed back of sidewalk west side of Paseo past Adelio. COMPLETED



PASEO

24. Prune Bromeliads back of sidewalk west side of Paseo. **COMPLETED**

25. Some turf areas on the east side of Paseo

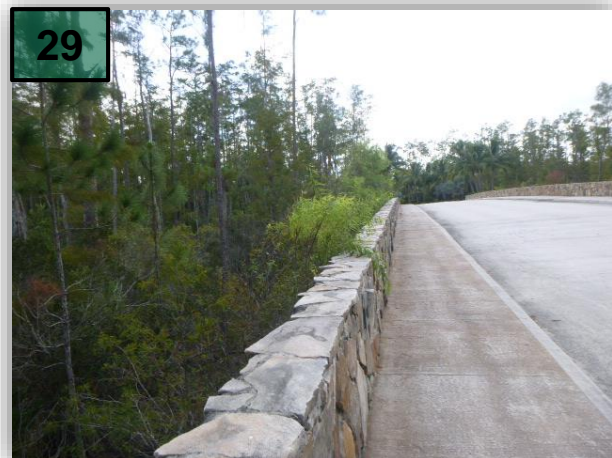


need rejuvenation.

TURF HAS BEEN FERTILIZED

26. Continue to treat Gardenia for fungus at the gazebo on east side of Paseo Grande and prune sucker growth. (photo 26)

27. Weed plant beds on the east side of Paseo past bridge. **COMPLETED**



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

29. Cut back vegetation over the wall of the bridge east side of Paseo. (photo 29)

COMPLETED

30. Remove declining Firebush in the right of way of Paseo east side near Paseo Grande.

COMPLETED

31. Treat weeds in the turf in the right of way of Paseo both sides. **COMPLETED**

32. Weed plant beds at intersection of Paseo



and Paseo Grande east side.

COMPLETED

33. Check possible irrigation break along the paver sidewalk of Paseo Grande near Paseo east side.(photo 33)

ISSUE FIXED

34. Spray weeds in the paver sidewalk east



side of Paseo Grande.

COMPLETED

35. Weed around irrigation valve box covers on the east side of Paseo Grande back of sidewalk. (photo 35)

COMPLETED

36. Prune Firebush over the paver sidewalk on the east side of Paseo Grande at gazebos.

COMPLETED

37. Spray weeds in the pavers at the gazebos



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PASEO

on the east side of Paseo Grande.

COMPLETED

38. Treat weeds in the right of way turf on the

39



east side of Paseo Grande.

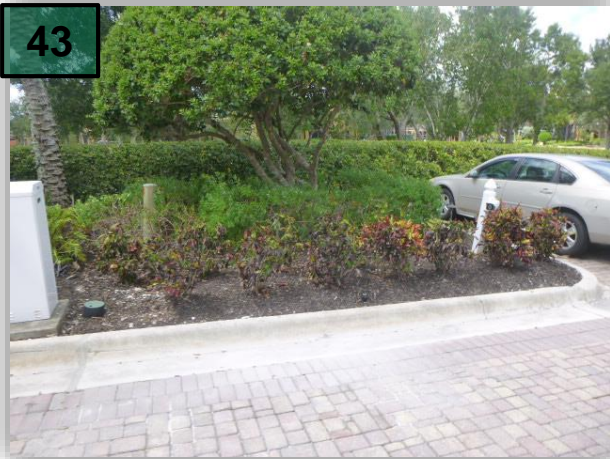
COMPLETED

39. Prune Bougainvillea in the traffic circle of Paseo Grande east side. (photo 39)

COMPLETED

40. Treat Ixoras for fungus in the right of way of the east side of the community entrance at the guard house. COMPLETED

43



41. Prune Arboricola in the center median at the guard house at the community entrance.

COMPLETED

42. Remove sucker growth on Ligustrums at the community entrance west side.

COMPLETED

43. Treat Mammy Crotons from fungus at the guard house west side of community entrance. (photo 43) COMPLETED

44. Annuals in the community are in need of replacement.

WILL BE REPLACE OCT. 17

45. Weed Mexican Petunia bed along the wall

46



of the lake on Hermania.

COMPLETED

46. Line trim inside the wall of the large stormwater pond on Hermania.(photo 46)

COMPLETED

47. Monitor dry conditions in the turf back of sidewalk at Hermania and paseo Grande.

47



47. Treat Torpedo Grass in Ferns on Paseo Grande stormwater pond banks. (photo 47)

COMPLETED

49. Line trim along large stormwater pond bank on the west side of Paseo Grande.

COMPLETED

50. Spray weeds in the paver sidewalks of the gazebos of the west side of Paseo Grande.

COMPLETED

51. Prune Bougainvillea in the traffic circle on the

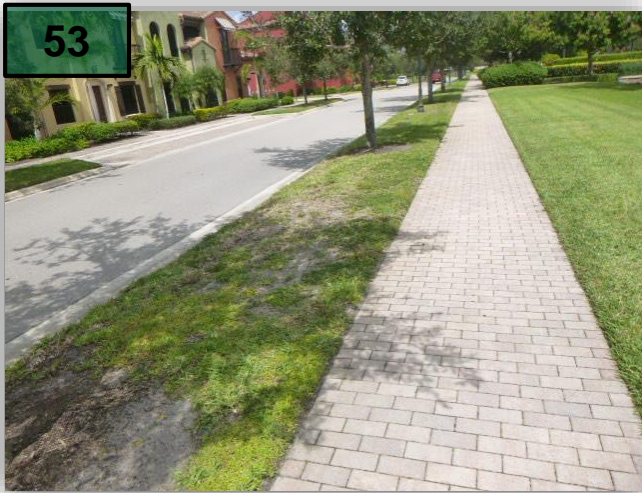


PASEO

west side of Paseo Grande.

COMPLETED

52. Trim around irrigation valve box covers on



the west side of Paseo Grande.

COMPLETED

53. Some turf needs replacement on the west side of Paseo Grande.(photo 53)

PROPOSAL WILL BE SENT IN

54. Prune Firebush over the paver sidewalk on the west side of Paseo Grande. (photo 54)

COMPLETED



55. Monitor Red Maple at the gazebo on the west side of Paseo Grande highly under stress from insect damage with peeling bark.

56. Prune hanging leaf from Coconut Palm on Estaban.

COMPLETED

57. Weed plant bed at the Estaban cul de sac.

COMPLETED

58. Treat ornamental grass for spider mites on the Provencia cul de sac. (photo 58)

COMPLETED

59. Weed plant bed in the right of way of



Paseo east side north end.

COMPLETED

60. Weed plant beds back of sidewalk east side north end of Paseo.

COMPLETED

61. Treat weeds in the turf of the cul de sac at Adelio.

COMPLETED



62. Weed newly installed tree rings on Javiera.

COMPLETED

63. Monitor damaged turf in the right of ways of the condo area from construction damage.

TURF HAS BEEN REPLACED

64. Treat weeds in the turf of the Provencia cul de sac.(photo 64)

COMPLETED

65. Lower shrubs at the Provencia entrance on Bibiana to improve site lines.

COMPLETED



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66. Weed entry monument plant beds at Provencia. **COMPLETED**

73. Weed entry monument beds on both sides of Rosalinda. **73 & 74**

COMPLETED

74. Put hard edge cul de sac plant bed Felisa.



67. Weed Sylvester Palm bed in the center median of Felisa. **COMPLETED**

75. Some areas of turf are in need of replacement in the right of ways of the condo area from construction. **TURF BEING REPLACED BY CONTRACTORS**

68. Weed Bougainvillea bed in the center median of Felisa. **COMPLETED**

76. Monitor Pigeon Plum trees in decline and under warranty on Adoncia.

69. Lower shrubs at the Rosalinda entrance on Bibiana to improve site lines. (photo 69) **COMPLETED**



70. Continue to weed plant bed along the fence line of Penzance west of the community entrance. (photo 70) **COMPLETED**

77. Check irrigation in the plant bed and turf at the Rosalinda cul de sac. (photo 77) **ISSUE FIXED**

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

78. Prune Pygmy Date Palm blocking stop sign at the Provencia Bibiana intersection. (photo 78) **COMPLETED**

71 & 72 ON SCHEDULE

72. Remove fruit pods from all Palm trees on the Penzance frontage.

79. Prune Bougainvillea in the Dario Way cul de sac. **COMPELTED**

80. Remove vines from the shrub lines mentioned



PASEO

In item 81. (photo 80)

COMPLETED

81. Prune Simpson Stopper below top of fence



line of Nalda, Palba, Tulio & Bibiana. (photo 81)

COMPLETED

82. Monitor recently rejuvenated shrubs on the east side of Paseo making sure irrigation is working correctly.

83. It might make more sense for the District to not try to repair the turf damage from construction on Penzance and just allow the



turf to grow in by itself. A simple smooth grading would work and turf would grow in quickly. (photo 83) CONTRACTOR HAS REPLACED TURF



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Tab 2

Esperanza Landscape

Entrance Median- Remove all existing plant material except the coconut palms. Establish a seasonal annual bed on the endcap that extends past the monument. These annuals would be seasonally changed out. In addition, add a double thatch palm to mimic the one existing at the entrance to the town center. In this rendering a single trunk is shown- my software doesn't provide a multiple trunk option. Finally past the monument, establish a staggered row of red hot hibiscus at the base of the coconut palms.





Florida Thatch Palm



Red Hot Hibiscus

Second Median- Continue with the Red Hot Hibiscus down the center of the median. Add a three plant group of bromeliads at the base of each palm and on the endcaps.



Section of a sidewalk- these beds are long and narrow. The idea would be to have alternating sections of plants that offer contrasting color yet are easy to maintain. I suggest to divide the sections with a vertical component and here suggesting to use the Thatch Palm. Here there is an extended run of trinette arboricola followed by an extended run of copper leaf



Trinette Arboricola



Copper Leaf

Entrance Side- Remove the bougainvillea but leave the remainder of the material. Simply fill the back portion between the existing crenum lilies with Red Ti and Variegated Ginger. Cove the front with some bromeliads.



Red Ti



Variegated Ginger

Tab 3

MINUTES OF MEETING

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

**PASEO
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Paseo Community Development District was held on **Wednesday, September 25, 2019 at 11:00 a.m.** at the Paseo Village Center, located at 1611 Paseo Grande Boulevard, Fort Myers, Florida 33912.

Present and constituting a quorum:

Manny Samson	Board Supervisor, Chairman (via speaker phone)
Steven Brown	Board Supervisor, Vice Chairman
Lyle Hicks	Board Supervisor, Assistant Secretary
Jim Heather	Board Supervisor, Assistant Secretary
Sharon Schulman	Board Supervisor, Assistant Secretary

Also present were:

Belinda Blandon	District Manager, Rizzetta & Company, Inc.
Tyree Brown	Sr. Field Services Manager, Rizzetta & Company, Inc.
Michael Lake	Field Manager, Rizzetta & Company, Inc.
Andrew d'Adesky	District Counsel, Latham, Luna, Eden & Beaudine, LLP
Doug Tarn	District Engineer, Barraco & Associates, Inc.
Britton Dudley	Pinnacle Landscape
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

Mr. Brown opened the floor for public comment on Agenda items. There were none.

THIRD ORDER OF BUSINESS

District Engineer Staff Report

Mr. Tarn advised that the brick paver repairs are underway and should be finished tomorrow. He advised that some areas of the concrete curb repairs are complete although their work does not meet specifications. Mr. Tarn advised that he met with Tincher onsite to review the work completed and has advised Tincher that they must complete the work

per the bid specifications. The Tincher representative advised that he will contact his supervisor and report back. Discussion ensued. The Board directed the District Engineer to send a letter to Tincher to request immediate correction; Mr. Tarn advised that he has already sent an email to the estimator of Tincher. The Board asked that Mr. Tarn send a follow up communication to Tincher and copy Ms. Blandon. Ms. Schulman stated that she does not want to see this issue drag on and so she wants to ensure that there is follow up. Mr. Tarn advised that earlier in the year the Board discussed doing a follow up lake bank inspection in the fall and inquired as to whether the Board would like to move forward with that. Mr. Brown advised that all lake banks requiring repair should be reviewed and bid out. Mr. Heather asked that Mr. Tarn also review the overflow near the rip rap that is part of phase II.

FOURTH ORDER OF BUSINESS

Review of September 4, 2019 Field Inspection Report

Mr. Tyree Brown provided an overview of the September field inspection report; he advised that based on a drive through conducted this morning appear to be rectified. Mr. Fenner and Mr. Brown responded to questions from the Board.

Mr. Brown advised that he has reviewed and supports the recommendations from Pinnacle Landscape for the median area near the bridge. Ms. Schulman inquired as to when a proposal will be provided for the necessary work. Mr. Fenner advised that he is working on the proposal and will have the proposal for the next meeting agenda. Mr. Heather recommended holding off on the landscape lighting for this area until after the landscape project is complete.

FIFTH ORDER OF BUSINESS

Consideration of Proposals Received for Structural Tree Pruning

Mr. Tyree Brown advised that he requested proposals from two firms for the Structural Tree Pruning project although he only received proposals from BrightView and Coastline. He recommended that the Board accept the proposal from Coastline for the structural tree pruning.

On a Motion by Mr. Hicks, seconded by Ms. Schulman, with all in favor, the Board Approved the Proposal from Coastline, in the Amount of \$39,940.00 for Structural Tree Pruning, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

SIXTH ORDER OF BUSINESS

Consideration of Proposals for Gazebo Railing Replacement

Ms. Blandon presented the samples received from Tropical Fence and Collier Fence for the gazebo railings. Ms. Blandon reviewed the differences between the proposed materials. Mr. Brown reviewed the difference in the specifications of the materials as well as the warranty of each.

On a Motion by Mr. Hicks, seconded by Mr. Brown, with all in favor, the Board Approved the Proposal from Collier Fence in the Amount of \$36,832.00 for Gazebo Railing Replacement, Subject to Preparation of an Agreement by Counsel, for the Paseo Community Development District.

Mr. Brown asked that the agreement include the material type, industrial. Mr. Heether asked that the vendor utilize stainless steel anchors. Mr. Hicks asked that the vendor provide a written ten-year warranty.

SEVENTH ORDER OF BUSINESS

Discussion Regarding LED Lighting Project

Mr. d'Adesky provided an overview of discussions held with Johnson Engineering. He explained they also asked for further information related to the lighting pattern and how that ends up being generated through the housing and shielding impacting the actual illumination pattern. Mr. d'Adesky explained that at this point, money has been held back for installation to determine if the lights were installed properly; they have installed the product and have been paid for the product. Mr. d'Adesky advised that the legal issue is that the funds need to be released. He further explained that going forward the Board will need to determine if they want to provide shielding or altered housing to prevent the lights from shining into residences. Ms. Bandon explained that the senior electrical engineer for Johnson Engineering did advise that the distribution pattern of the lamp alone is not relevant since the distribution pattern of the complete luminaire and installed optics determine the ultimate distribution pattern. Mr. Hicks inquired as to the ability of the CDD living with the problem. Mr. d'Adesky explained that he is not a lighting specialist or expert and so he is relying on what he has been told and advised in writing by Johnson Engineering that the CDD can proceed forward with the lights as is and they do not foresee an issue being raised.

On a Motion by Mr. Hicks, seconded by Ms. Schulman, with all in favor, the Board Approved Release of the Funds Due to the SunTech for the LED Lighting Project, for the Paseo Community Development District.

EIGHTH ORDER OF BUSINESS

Consideration of EGIS Insurance Proposal for Fiscal Year 2019/2020

Ms. Bandon advised that there is a slight increase to the insurance package of \$886.00. She reviewed the line items that make up the complete policy and advised that the increase is included in the budget. Mr. Brown reviewed concerns of the property schedule. Ms. Bandon advised that she will go back to the Insurance Agent to ensure the property schedule is properly updated.

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

NINTH ORDER OF BUSINESS

**Consideration of First Addendum to
Rizzetta Amenity Services Contract**

Ms. Blandon provided an overview of the contract addendum, advising that the contract addendum has been included in the adopted budget, and asked if there were any questions. There were none.

On a Motion by Mr. Brown, seconded by Mr. Hicks, with all in favor, the Board Approved the First Addendum to the Rizzetta Amenity Services Contract, for the Paseo Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of the Minutes of the
Board of Supervisors' Meeting held on
August 28, 2019**

Ms. Blandon provided an overview of the minutes of the Board of Supervisors' meeting held on August 28, 2019 and asked if there were any questions related to the minutes. There were none.

On a Motion by Mr. Hicks, seconded by Mr. Heether, with all in favor, the Board Approved the Minutes of the Board of Supervisors' Meeting held on August 28, 2019, Subject to Corrections Noted on the Record, for the Paseo Community Development District.

ELEVENTH ORDER OF BUSINESS

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

Ms. Blandon provided an overview of the operations and maintenance expenditures for the period of August 1-31, 2019 totaling \$174,282.27 and asked if there were any questions. Questions and comments from the Board were entertained.

On a Motion by Mr. Brown, seconded by Mr. Heether, with all in favor, the Board Approved the Operations and Maintenance Expenditures for the Month of August 2019, totaling \$174,282.27, for the Paseo Community Development District.

TWELFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Mr. d'Adesky explained that the Condo Association License has been completed but have not received an executed version from the Condo Association; he asked for direction from the Board as to how to proceed. Ms. Schulman advised that it cannot drag on and asked what would be the

162 best way to proceed. Mr. d'Adesky advised that the agreement is not
163 legally binding until it is executed. Mr. Brown stated his frustration with the
164 Condo Association not signing the agreement as well as not abiding by
165 the agreements made with Ms. Abbot in attendance at the last meeting.
166 Mr. Samson provided information related to the last Condo Association
167 meeting; he recommended that the CDD provide a 24-hour deadline to
168 respond and then provide enforcement. Mr. Brown advised that he would
169 like to press for execution of the agreement as it is a blanket agreement
170 with four conditions. Mr. Hicks inquired regarding the means of contact.
171 Mr. d'Adesky advised that legally he must work through their attorney. Mr.
172 Hicks advised that he attended the last Condo Association meeting and
173 they had the agreement in hand prior to that meeting. He further advised
174 that as the liaison, he has not been contacted by the Condo Association.
175

On a Motion by Mr. Samson, seconded by Mr. Brown, with all in favor, the Board Set a Deadline of Friday, September 27, 2019 at 5:00 p.m. to Provide an Executed Copy of the Agreement or the CDD will Notify Vendors that Equipment is on CDD Property Without Approval and Construction Materials are to be Removed from CDD Property, for the Paseo Community Development District.

176
177 Mr. d'Adesky advised that he will proceed and keep the Board apprised of
178 any developments.
179

180 B. District Manager

181 Ms. Bandon advised that the next meeting of the Board of Supervisors' is
182 scheduled for Wednesday, October 23, 2019 at 5:30 p.m.
183

184 Ms. Bandon reviewed concerns related to irrigation due to snails getting
185 into the irrigation pumps. Mr. Brown recommended moving forward with
186 installing screens on the intakes of the irrigation. Discussion ensued.
187

188 Ms. Bandon advised that related to the gazebo landscaping, a proposal
189 and schematic have been received and she will be forwarding that
190 information to Mr. Tyree Brown for review.

191 Mr. Heether inquired as to who authorized the tow sign at the entry. Ms.
192 Bandon advised that the Board previously approved the sign. Discussion
193 ensued. Mr. Brown recommended sending a communication to Redd's
194 Towing outlining CDD property and advising the Redd's may not tow from
195 CDD property.
196

197 Ms. Schulman inquired as to the status of the landscaping plan for the
198 entire community. Ms. Bandon advised that she will get with Mr. Tyree
199 Brown regarding a community wide landscaping plan.
200

201 Mr. Brown asked that the GIS link be sent to all Board members. He
202 further inquired as to the status of the Hotwire work. Ms. Bandon advised
203 that Hotwire should be wrapping up this week. Discussion ensued

204 regarding the Hotwire work. Mr. Brown advised that he would like for the
205 CDD to produce a monthly newsletter. Discussion ensued.
206

On a Motion by Mr. Hicks, seconded by Ms. Schulman, with all in favor, the Board Appointed Mr. Steve Brown as the Author and Director of a Monthly CDD Newsletter, with Ms. Schulman as the Editor of the Monthly Newsletter, for the Paseo Community Development District.

207
208 Mr. Brown advised that the stop bars at Provencia and Rosalinda are too
209 far back; he asked that they be reviewed to determine if they should be
210 relocated. Mr. Brown advised that he will send an email to Ms. Blandon so
211 that she can forward to Mr. Tarn.

212
213 **THIRTEENTH ORDER OF BUSINESS**

Supervisor Requests and Audience Questions

214
215
216 Ms. Blandon opened the floor to Supervisor requests.

217
218 Mr. Heether asked that SunTech Electrical review the monuments to ensure that
219 all lighting on the monuments is the same.

220
221 Ms. Schulman asked that Ms. Blandon obtain pricing for additional microphones
222 so that one microphone is not being passed.

223
224 Mr. Hicks inquired as to numbering of light poles. Mr. Heether advised that there
225 are maybe five that are not numbered.

226
227 Ms. Blandon opened the floor to audience questions and comments. Questions
228 and comments from the audience were entertained.

229
230 **FOURTEENTH ORDER OF BUSINESS**

Adjournment

231
On a Motion by Mr. Heether, seconded by Mr. Hicks, with all in favor, the Board adjourned the meeting at 12:37 p.m., for the Paseo Community Development District.

232
233
234
235 _____
Secretary/Assistant Secretary

Chairman/Vice Chairman

Tab 4

PASEO COMMUNITY DEVELOPMENT DISTRICT

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

Operation and Maintenance Expenditures September 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2019 through September 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$201,501.58**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Paseo Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 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.	006325	19965	Engineering Services 08/19	\$ 12,264.00
City of Fort Myers	006323	1-015317-00 08/19	Compactor 11604 Paseo Grande Blvd 08/19	\$ 4,325.74
Crystal Clean Inc.	006342	1023	Gatehouse Janitorial Services 09/19	\$ 250.85
Cypress Access Systems	006343	10119	Monthly Service-09/19	\$ 269.20
Cypress Access Systems	006327	10343	After Hours Service-Vistor entry blew off 07/30/19	\$ 375.00
Cypress Access Systems	006343	10382	Hurricane Preperation 09/19	\$ 200.00
David Templeton	006340	346	50% Deposit on Lighting Project 09/19	\$ 43,820.00
Egis Insurance Advisors	006328	9311	General/POL Liability Insurance FY 19/20	\$ 24,083.00
Emmanuel P. Samson	006336	MS082819	Board of Supervisors Meeting 08/28/19	\$ 200.00
Florida Power & Light Company	006329	Electric Summary	FPL Electric Summary 07/19	\$ 10,647.03
James A. Heether	006330	JH082819	Board of Supervisors Meeting 08/28/19	\$ 200.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Johnson Engineering, Inc.	006331	20097877-018	WUP Compliance Monitoring Svcs 08/19Inv# 14	\$ 1,745.00
Johnson Engineering, Inc.	006344	20097877-019	WUP Compliance Monitoring Svcs 09/19 #2	\$ 3,758.50
Latham, Shuker, Eden & Beaudine, LLP	006332	87266	Professional Services 07/19	\$ 2,956.44
Lyle L. Hicks	006333	LH082819	Board of Supervisors Meeting 08/28/19	\$ 200.00
Passarella & Associates Inc.	006334	19PCD3028-4	Professional Services Through 08/31/19	\$ 1,980.00
Pinnacle Landscapes, Inc.	006335	11325	General Monthly Maintenace 08/19	\$ 19,434.55
Pinnacle Landscapes, Inc.	006335	11326	Pest Control 08/19	\$ 820.00
Pinnacle Landscapes, Inc.	006335	11383	Irrigation Repairs 08/19	\$ 1,064.70
Pinnacle Landscapes, Inc.	006335	11384	Irrigation Repairs 08/19	\$ 1,001.70
Pinnacle Landscapes, Inc.	006335	11391	Hurrican Preparedness 8/19	\$ 3,430.00
Rizzetta & Company, Inc.	006320	INV0000043113	District Management Fee 09/19	\$ 6,964.17

Paseo Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Rizzetta Amenity Services	006322	INV00000000006649	Actual Bi-Weekly Payroll 09/19	\$ 2,826.71
Rizzetta Amenity Services	006345	INV00000000006675	CELL PHONE 08/19	\$ 50.00
Rizzetta Amenity Services	006345	INV00000000006706	Actual Bi-Weekly Payroll 09/19	\$ 2,076.71
Rizzetta Technology Services, LLC	006321	INV0000004684	Website Email & Hosting Services 09/19	\$ 190.00
Sharon E. Schulman	006337	SS082819	Board of Supervisors Meeting 08/28/19	\$ 200.00
Solitude Lake Management	006346	PI-A00297842	Lake & Pond Management Services 09/19	\$ 2,041.00
Solitude Lake Management	006346	PI-A00298223	Lake & Pond Management Services 09/19	\$ 1,325.00
Solitude Lake Management	006346	PI-A00298224	Water Feature Maintance 09/19	\$ 460.00
Steven A. Brown-Cestero	006326	SB0828/19	Board of Supervisors Meeting 08/28/19	\$ 200.00
Suntech Electrical Contractors, Inc.	006347	7829	Street Light Retro Fitting 03/19	\$ 35,785.00
Suntech Electrical Contractors, Inc.	006338	8025	Trouble Shoot Breaker Box 08/19	\$ 924.00

Paseo Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 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.	006338	8026	Pole Lighting Contactor 08/19	\$ 1,072.00
Trimmers Holiday Decor Inc.	006339	2170	Deposit for Holiday Decor 06/19	\$ 3,500.00
Universal Protection Service	006324	9163000	Security Services 08/16/19-08/22/19	\$ 2,666.88
Universal Protection Service	006324	9183267	Security Services 08/23/19-08/29/19	\$ 2,666.88
Universal Protection Service	006341	9207071	Security Services 08/30/19-09/05/19	\$ 2,860.64
Universal Protection Service	006341	9237895	Security Services 09/06/19-09/12/19	<u>\$ 2,666.88</u>
Report Total				<u>\$ 201,501.58</u>

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

RECEIVED

SEP 03 2019

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

Invoice number 19965
Date 09/03/2019

Project 22168 Paseo CDD

Description	Contract Amount	Percent Complete	Billed To Date	Less Previous Billing	Amount Due This Billing
01 (TM) Misc. Engineering Services	0.00	0.00	160,286.81	158,375.56	1,911.25
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	159,330.05	155,236.30	4,093.75
04 (TM) Reimbursables	0.00	0.00	1,364.26	1,364.26	0.00
05 (TM) Hotwire Assistance and Coordination	0.00	0.00	6,259.00	0.00	6,259.00
Total	10,500.00	3,488.23	366,263.87	353,999.87	12,264.00

01 (TM) Misc. Engineering Services

Professional Engineer	Date Rec'd Rizzetta & Co. Inc. <u>Belinda Blandon</u> Date <u>9/6/19</u>	Hours	Rate	Billed Amount
Prepare for and attend CDD BOS meeting.	D/M approval	2.75	195.00	536.25
Project Manager	Date entered <u>SEP 05 2019</u>	2.50	120.00	300.00
Preapre for and attend CDD meeting	Fund <u>001</u> GL <u>51300</u> OC <u>3103</u>	5.00	215.00	1,075.00
Principal Professional Engineer	Check # _____	subtotal 10.25		1,911.25
Misc. Engineering Services subtotal				1,911.25

03 (TM) Out of Scope Services

Professional Engineer	Hours	Rate	Billed Amount
Review drainage maintenance exhibit and email to District Manager. Provide Exhibits for field manager. Request drainage maintenance proposals. Research into City lighting requirements for additional design criteria. Research City lighting specification Research and correspondence re: GIS information requests by BOS and PAI.	7.25	195.00	1,413.75
Project Manager	9.00	120.00	1,080.00
Coordination and review of Storm Drain Exhibit Brick paver bid, update curb repair bid and storm drainage bid Request bids for storm drainage Request bids for brick paver repairs Review Honc barge in lake Storm drain cleaning proposals Prepare revised storm drain cleaning proposal Coordinate with contractors regarding upcoming repair projects - brick paver, curb and drainage Coordinate with contractors regarding upcoming repair projects - brick paver, curb and drainage Coordinate with Sewer Viewer to revise proposal and request schedule for storm drain cleaning.			

03 (TM) Out of Scope Services

	Hours	Rate	Billed Amount
Project Technician	16.00	100.00	1,600.00
<i>Preparation of Storm Drain Cleaning Exhibit</i>			
<i>Updated several lake exhibits for Wes. Made PDFs. Printed.</i>			
subtotal	32.25		4,093.75
Out of Scope Services subtotal			4,093.75

05 (TM) Hotwire Assistance and Coordination

	Hours	Rate	Billed Amount
Construction Observer	30.50	78.00	2,379.00
<i>Tulio Way road damage review and coordination</i>			
<i>Stakeout LME around lakes where hotwire installed cable on lake slopes.</i>			
<i>Hotwire LME stake-out w/ Harrison, GPS pictures</i>			
<i>Locate Hotwire whiteline with GPS</i>			
<i>White line locates, meet with contractor</i>			
<i>Locate inst. loc. at Lake 15 & 16</i>			
<i>Survey locate HotWire trench @ Lake 16 & 17</i>			
Professional Engineer	16.00	195.00	3,120.00
<i>Review and correspondence regarding Hotwire installation concerns</i>			
<i>Correspondence and coordination re: bridge crossing.</i>			
<i>Prepare for and attend emergency BOS meeting re: Hotwire. Coordination and correspondence.</i>			
<i>Hotwire: Prepare linework and GPS for stakeout. Correspondence with subcontractors. Correspondence with</i>			
<i>points of contact re: approach and priorities. Correspondence with PMI for asphalt repair. Correspondence re:</i>			
<i>stop work relief.</i>			
<i>Correspondence re: Hotwire field revisions and road repair.</i>			
<i>Road repair proposal requested correspondence.</i>			
<i>Correspondence re: Lake 15 installation and road repair.</i>			
<i>Correspondence re: road repair. Review installation record info for Lakes 16 and 17.</i>			
<i>Correspondence re: change to crossing request near Alegria/Bibiana.</i>			
Project Manager	2.00	120.00	240.00
<i>Water main break from HotWire installation</i>			
<i>Review HotWire installation</i>			
Senior Project Technician	0.75	120.00	90.00
<i>Processed location done on 08-22 for Hotwire install.</i>			
Principal Professional Engineer	2.00	215.00	430.00
<i>Review Hotwire road repair</i>			
<i>Assist with Hotwire misc issues</i>			
subtotal	51.25		6,259.00
Phase subtotal			6,259.00
Invoice total			12,264.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19965	09/03/2019	12,264.00	12,264.00				
	Total	12,264.00	12,264.00	0.00	0.00	0.00	0.00

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	09/04/19	DUE DATE	09/18/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,439.36	\$4,325.74	\$4,325.74	

Page 1 of 2

amount due

Previous Balance	4,439.36
Payment on 8/19/2019- Thank you	4,439.36
Billing	4,325.74
TOTAL AMOUNT DUE	\$4,325.74

Date	Order Number	Service Fee	Units	Amount
8/2/2019	SO#: 840103	40 YARD COMPACTOR	0.00	231.00
8/6/2019	SO#: 840609	40 YARD COMPACTOR	0.00	231.00
8/9/2019	SO#: 840788	40 YARD COMPACTOR	0.00	231.00
8/13/2019	SO#: 842376	40 YARD COMPACTOR	0.00	231.00
8/16/2019	SO#: 843699	40 YARD COMPACTOR	0.00	231.00
8/20/2019	SO#: 844147	40 YARD COMPACTOR	0.00	231.00
8/23/2019	SO#: 844381	40 YARD COMPACTOR	0.00	231.00
8/27/2019	SO#: 844931	40 YARD COMPACTOR	0.00	231.00
8/31/2019	SO#: 845193	40 YARD COMPACTOR	0.00	231.00
9/30/2019	WT2220277 SO840103	TONNAGE - SOLID WASTE	1.98	113.04
9/30/2019	WT2222142 SO840609	TONNAGE - SOLID WASTE	2.96	168.96
9/30/2019	WT2224394 SO840788	TONNAGE - SOLID WASTE	1.80	102.76
9/30/2019	WT2226355 SO842376	TONNAGE - SOLID WASTE	2.81	160.42
9/30/2019	WT228717 SO843699	TONNAGE - SOLID WASTE	2.20	125.60
9/30/2019	WT2230678 SO844147	TONNAGE - SOLID WASTE	2.32	132.48
9/30/2019	WT2233232 SO844381	TONNAGE - SOLID WASTE	1.60	91.36
9/30/2019	WT2235221 SO844931	TONNAGE - SOLID WASTE	2.49	142.11
9/30/2019	WT2238730 SO845193	TONNAGE - SOLID WASTE	1.62	92.46

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	09/04/19	DUE DATE	09/18/19
PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE	
\$4,439.36	\$4,325.74	\$4,325.74	

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

1.01.531.200004325241



INVOICE

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

account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE	09/04/19	DUE DATE	09/18/19
PREVIOUS BALANCE	CURRENT CHARGES		AMOUNT DUE
\$4,439.36	\$4,325.74		\$4,325.74

Page 2 of 2

9/30/2019

9/30/2019

8/1/2019 SO#: 840099

8/1/2019 SO#: 840610

8/1/2019 SO#: 840787

8/1/2019 SO#: 842375

8/1/2019 SO#: 843698

8/1/2019 SO#: 844958

8/1/2019 SO#: 844380

8/1/2019 SO#: 844932

8/1/2019 SO#: 845263

STAND-BY CHARGE	1.00	79.50
COMPACTOR TURNKEY CHARGE	1.00	318.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00
20 YARD RECYCLING ROLL-OFF CENTER	0.00	80.00

TOTAL CURRENT CHARGES \$4,325.74

0 - 30 days	31 - 60 days	61 - 180 days	180 + days
4,325.74			

PAST DUE AMOUNT
\$0.00

RECEIVED
SEP 09 2019

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 9/11/19

Date entered SEP 11 2019

Fund 001 GL 53400 OC 4309

Check # _____

City of Palms

KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT



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

account information			
ACCOUNT NAME		PASEO	
SERVICE ADDRESS			
11604 PASEO GRANDE BLVD			
ACCOUNT NUMBER		1-015317-00	
BILL DATE		09/04/19	DUE DATE 09/18/19
PREVIOUS BALANCE		CURRENT CHARGES	AMOUNT DUE
\$4,439.36		\$4,325.74	\$4,325.74



ADDRESSEE

MAKE CHECK PAYABLE TO: CITY OF FORT MYERS

175-



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

Invoice

Crystal Clean (N)

3120 Winkler Ave
Suite 14
Ft. Myers, FL 33916

Invoice #	1023
Date	9/1/2019
Due Date	9/28/2019
Terms	28th

RECEIVED
SEP 03 2019

Bill To

Servicing Address

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

Paseo
11980 Paseo Blvd.
Fort Myers, FL 33912

Date Rec'd Rizzetta & Co, Inc.

D/M approval Belinda Blandon Date 9/6/19

Date entered SEP 05 2019

Fund 001 GL 52900 OC 4700

Check #	Quantity	Rate	Amount
September 2019 Cleaning Service			
Weekly Cleaning Of Gatehouse (9/6/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (9/13/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (9/20/19)	1	45.00	45.00
Weekly Cleaning Of Gatehouse (9/27/19)	1	45.00	45.00
V01632 Can Liner 24X32 .35Mil Reliable Brand Lldpehao 10-16GI CLR 50/RL 500/CS SMALL	50	0.48	24.00
Softsoap Liquid Hand Soap Refill (64 fl. oz., 2 pk.)	1	9.57	9.57
Towel 9.2X9.4 1Ply Reliable Brand Paper Multi-Fold White 250/PK 4000/CS	16	2.33	37.28

www.CleaningFortMyers.com

E-Mail: CrystalClean@CleaningFortMyers.com

Phone #: (239) 936-7700

Fax #: (239) 936-7065

Subtotal	\$250.85
Sales Tax (0.0%)	\$0.00
Total	\$250.85
Payments/Credits	\$0.00
Balance Due	\$250.85

**CYPRESS ACCESS SYSTEMS, INC**

25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
8/7/2019	10119

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

RECEIVED

AUG 12 2019

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

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

Item	Quantity	Description	Rate	Amount
SC/PM/LP	1	Service Contract including Preventative Maintenance & Lightning Protection - September Billing	269.20	269.20
		Date Rec'd Rizzetta & Co, Inc _____		
		D/M approval <u>Belinda Blandon</u> Date <u>8/16/19</u>		
		Date entered <u>AUG 14 2019</u>		
		Fund <u>001</u> GL <u>52900</u> OC <u>46 99</u>		
		Check # _____		
		We appreciate your business.		
		Balance Due		\$269.20



25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
9/3/2019	10343

RECEIVED
SEP 11 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
31273583	Due on receipt

Item	Quantity	Description	Rate	Amount
AFTER HOURS S...	1	After Hours Service: Visitor entry cover blew off and arm is stuck open.	75.00	75.00
AFTER HOURS L...	1.5	After Hours Labor 07/30/19 - Upon arrival found massive water intrusion and shorted out main controller board and LED logics module for the visitor entry operator. Replaced both and cleaned up any excess rain water. Put equipment back in operation. Cycled equipment tested ok.	200.00	300.00
		Date Rec'd Rizzetta & Co, Inc. _____		
		D/M approval <u>Belinda Blandon</u> Date <u>9/13/19</u>		
		Date entered <u>SEP 12 2019</u>		
		Fund <u>001</u> GL <u>52900</u> OC <u>4699</u>		
		Check # _____		
		All work is complete!		
		Balance Due		\$375.00



25270 Bernwood Dr. Ste 7
Bonita Springs, FL 34135

Date	Invoice #
9/6/2019	10382

RECEIVED

SEP 11 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
DORIANPREP	Due on receipt

Item	Quantity	Description	Rate	Amount
PREP	1	<p>Hurricane Prep: Lock Open Swing and Slide Gates, Secure Power, Remove Gate Arms and store on site. Cover Call Boxes and Return to Normal operation after storm passes.</p> <p>**Discounted due to customer putting gate back into operation**</p> <p>Date Rec'd Rizzetta & Co, Inc _____</p> <p>D/M approval <u>Belinda Blandon</u> <u>SEP 12 2019</u> 9/13/19</p> <p>Date entered _____</p> <p>Fund <u>001</u> GL <u>52900</u> OC <u>4699</u></p> <p>Check # _____</p>	200.00	200.00
		All work is complete!		
		Balance Due		\$200.00



Invoice #346

Sep 19, 2019

BILL TO

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

FROM

Accent Outdoor Lighting LLC
25211 Chamber of commerce dr
Bonita Springs, FL 34135
lights7810@gmail.com
+1 2394942733

INVOICE ITEMS

AMOUNT

Draw1 for Paseo project to order all materials as needed for 100% completion of project. 1st
Draw is 50% of total contract of \$87640.00 2nd Draw due on 100% completion and inspected
by District authorized agent

\$43,820.00

\$43,820.00

PAYMENT DUE SEP 19, 2019

MESSAGE

Thanks for your business.

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 9/27/19

Date entered SEP 26 2019

Fund 005 GL 57900 OC 6405

Check # 005 20701

001- 13105

001- 20200

O/N



INVOICE

Customer	Paseo Community Development District
Acct #	507
Date	08/30/2019
Customer Service	Kristina Rudez
Page	1 of 1

RECEIVED

SEP 03 2019

Paseo Community Development District
c/o Rizzetta & Company
9530 Marketplace Road, Ste. 206
Ft. Myers, FL 33912

Payment Information	
Invoice Summary	\$ 24,083.00
Payment Amount	
Payment for:	Invoice#9311
100119649	

Thank You

Please detach and return with payment



Customer: Paseo Community Development District

Invoice	Effective	Transaction	Description	Amount
9311	10/01/2019	Renew policy	Policy #100119649 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 8/30/2019 Date Rec'd Rizzetta & Co, Inc _____ DIM approval <u>Belinda Blandon</u> Date _____ Date entered SEP 05 2019 and <u>001</u> GL <u>15500</u> OC _____ check # _____	24,083.00

Total

\$ 24,083.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC

Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)233-9939

sclimer@egisadvisors.com

Date

08/30/2019

Paseo Community Development District

Meeting Date: August 28, 2019

SUPERVISOR PAY REQUEST

RECEIVED
SEP 11 2019

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

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	5:30 PM
Meeting End Time:	7:48 PM
Total Meeting Time:	2 hrs 18 mins

Time Over _____ () Hours: _____

Total at \$175 per Hour: _____

DM Signature: _____

ate Rec'd Rizzetta & Co, Inc _____

DM approval Belinda Blandon Date 9/13/19

Date entered SEP 12 2019

Fund 001 GL 51100 OC 1101

Check # _____

RECEIVED
SEP 12 2019

PASEO CDD

FPL Electric Summary

Month: 08/19 Dated 09/05/19

For: 08/03/19-09/05/19

Account	Location	Service Address	Code	Amount
01665-48552	FOUNTAINS	23 Herminia St # Fntn	001 53100 4302	\$ 263.75
04931-75376	FOUNTAINS	10959 Esteban Dr #Fntn	001 53100 4302	\$ 446.88
10354-74582	FOUNTAINS	11138 Paseo Dr # Fntn	001 53100 4302	\$ 332.51
15270-01067	FOUNTAINS	11141 Esteban Dr #LF-A	001 53100 4302	\$ 458.06
23770-96140	IRRIGATION	8201 Penzance Blvd # Well	001 53100 4306	\$ 1,917.96
24743-50267	IRRIGATION	1 Paseo Grande BLvd # Pumps	001 53100 4306	\$ 687.08
25633-32200	STREET LIGHTS	11803 Nalds St # SL	001 53100 4307	\$ 140.99
27060-67036	FOUNTAINS	9101 Penzance Blvd # Fntn	001 53100 4302	\$ 1,003.36
27900-20180	STREET LIGHTS	11030 Esteban Dr #SL	001 53100 4302	\$ 124.39
28147-18504	FOUNTAINS	11812 Nalda St # Fntn	001 53100 4302	\$ 223.78
28467-91263	STREET LIGHTS	11170 Paseo Dr # SL	001 53100 4307	\$ 44.81
42347-70065	FOUNTAINS	8303 Adelio Ln #LF-E	001 53100 4302	\$ 274.71
44616-42516	COMPACTOR	11604 Paseo Grande Blvd # Trash	001 53100 4305	\$ 35.20
45446-69478	STREET LIGHTS	8366 Dario Way # SL-2	001 53100 4307	\$ 28.36
51072-41068	FOUNTAINS	11141 Esteban Dr #LF-C	001 53100 4302	\$ 274.90
52896-15485	STREET LIGHTS	8307 Bibiana Way # SL	001 53100 4307	\$ 351.35
53689-07407	FOUNTAINS	8307 Bibiana Way # Fntn	001 53100 4302	\$ 924.99
60702-89472	STREET LIGHTS	11060 Esteban Dr #SL-3	001 53100 4307	\$ 31.82
66280-27523	STREET LIGHTS	8201 Penzance Blvd # SL	001 53100 4307	\$ 34.73
66689-00456	STREET LIGHTS	11964 Tulio Way # SL	001 53100 4307	\$ 137.25
67803-16599	IRRIGATION	8446 Olinda Way #Irr	001 53100 4306	\$ 12.66
73070-05293	STREET LIGHTS	11442 Paseo Grande Blvd # SL	001 53100 4307	\$ 72.88
76250-95372	FOUNTAINS	11047 Esteban Dr # Fntn	001 53100 4302	\$ 346.31
80522-99453	ENTRY/GATE	11980 Paseo Grande Blvd # Grd Hse	001 53100 4301	\$ 870.01
83715-35140	STREET LIGHTS	11442 Paseo Grande Blvd # St Lights	001 53100 4307	\$ 105.99
89871-07540	SIGN	0 Paseo Dr #Sign	001 53100 4301	\$ 101.05
90833-40068	FOUNTAINS	8303 Adelio Ln #LF-D	001 53100 4302	\$ 283.13
91696-74562	IRRIGATION	8600 Falisto PL # Pump	001 53100 4306	\$ 527.57
92030-59473	STREET LIGHTS	8305 Adelio Ln # SL-1	001 53100 4307	\$ 119.16
99853-21067	FOUNTAINS	11141 Esteban Dr #LF-B	001 53100 4302	\$ 451.72
56759-56527	IRRIGATION	11197 Paseo Dr #Pump	001 53100 4306	\$ 19.67
		TOTAL		
			Summary	
		ELECTRIC-UTILITY ENTRY/GATE	001 53100 4301	971.06
		ELECTRIC-FOUNTAIN	001 53100 4302	5,408.49
		ELECTRIC-UTILITY COMPACTOR	001 53100 4305	35.20
		ELECTRIC-UTILITY IRRIGATION	001 53100 4306	3,164.94
		ELECTRIC-UTILITY SERVICES	001 53100 4307	1,067.34
		Total		10,647.03

Rec'd Rizzetta & Co, Inc.

VM approval Belinda Blandon Date 9/13/19

date entered SEP 12 2019

nd 001 GL 53100 OC * *

File #



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Account number	Total amount you owe	New charges due by	Amount enclosed
01665-48552	\$263.75	Sep 26 2019	\$

Your electric statement

or: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 23 HERMINIA ST #FNTN

Account number: 01665-48552

Statement date: Sep 05 2019

Next meter reading: Oct 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
270.75	270.75 CR	0.00	0.00	263.75	\$263.75	Sep 26 2019

Meter reading - Meter KCD4989

Current reading 53086
Previous reading - 50535
Wh used 2551

Amount of your last bill 270.75
Payment received - Thank you 270.75 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	2654	2551
Service days	30	33
Wh per day	88	77

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

Electric service amount	242.54**
Gross receipts tax	6.22
Franchise charge	14.99
Total new charges	\$263.75

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$65.38
(\$0.025630 per kWh)
Non-fuel: \$166.62
(\$0.065310 per kWh)

Total amount you owe \$263.75

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Account number	Total amount you owe	New charges due by	Amount enclosed
04931-75376	\$446.88	Sep 26 2019	\$

our electric statement

Account number: 04931-75376

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Statement date: Sep 05 2019

Service address: 10959 ESTEBAN DR # FNTN

Next meter reading: Oct 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
460.03	460.03 CR	0.00	0.00	446.88	\$446.88	Sep 26 2019

Meter reading - Meter ACD8688

Current reading 40889
Previous reading - 36486
kWh used 4403

Amount of your last bill 460.03
Payment received - Thank you 460.03 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	4588	4403
Service days	30	33
kWh per day	153	133

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

Electric service amount	410.95**
Gross receipts tax	10.54
Franchise charge	25.39
Total new charges	\$446.88

The electric service amount

includes the following charges:

Customer charge: \$10.54
Del: \$112.85
(\$0.025630 per kWh)
Gas-fuel: \$287.56
(\$0.065310 per kWh)

Total amount you owe \$446.88

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Account number	Total amount you owe	New charges due by	Amount enclosed
10354-74582	\$332.51	Sep 26 2019	\$

our electric statement

Period: Aug 03 2019 to Sep 05 2019 (33 days)
Customer name: PASEO CDD
Service address: 11138 PASEO DR # FNTN

Account number: 10354-74582

Statement date: Sep 05 2019
Next meter reading: Oct 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
350.96	350.96 CR	1.24 CR	1.24 CR	333.75	\$332.51	Sep 26 2019

Meter reading - Meter ACD4412

Current reading 36470
Previous reading - 33211
kWh used 3259

Energy usage	Last Year	This Year
kWh this month	2970	3259
Service days	30	33
kWh per day	99	99

The electric service amount includes the following charges:

Customer charge: \$10.54
Delivered: \$83.53
(\$0.025530 per kWh)
Non-fuel: \$212.85
(\$0.065310 per kWh)

Amount of your last bill 350.96
Payment received - Thank you 350.96 CR
Additional activity:
Deposit interest 1.24 CR
Balance before new charges \$1.24 CR

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

Electric service amount 306.92**
Gross receipts tax 7.87
Franchise charge 18.96
Total new charges \$333.75

Total amount you owe \$332.51

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Account number	Total amount you owe	New charges due by	Amount enclosed
15270-01067	\$458.06	Sep 26 2019	\$

Your electric statement

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-A

Account number: 15270-01067

Statement date: Sep 05 2019
Next meter reading: Oct 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
490.99	490.99 CR	0.00	0.00	458.06	\$458.06	Sep 26 2019

Meter reading - Meter ACD2824

Current reading 06774
Previous reading - 02258
kWh used 4516

Energy usage	Last Year	This Year
kWh this month	3670	4516
Service days	30	33
kWh per day	122	137

Electric service amount includes the following charges:

Customer charge: \$10.54
Electricity: \$115.75
(\$0.025630 per kWh)
Fuel: \$294.94
(\$0.065310 per kWh)

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\$376.57 in 1 payment by the due date instead of
\$458.06. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	490.99
Payment received - Thank you	490.99 CR
Balance before new charges	\$0.00

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

Electric service amount	421.23**
Gross receipts tax	10.80
Franchise charge	26.03
Total new charges	\$458.06

Total amount you owe **\$458.06**

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Account number	Total amount you owe	New charges due by	Amount enclosed
23770-96140	\$1,917.96	Sep 26 2019	\$

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

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 8201 PENZANCE BLVD #WELL

Statement date: Sep 05 2019

Next meter reading: Oct 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
1,637.83	1,637.83 CR	0.00	0.00	1,917.96	\$1,917.96	Sep 26 2019

Meter reading - Meter KNJ7939

Current reading 95635
Previous reading - 75366
kWh used 20269

Demand reading 66.48
Demand kW 66

Energy usage

	Last Year	This Year
kWh this month	12255	20269
Service days	30	33
kWh per day	408	614

The electric service amount includes the following charges:

Customer charge: \$26.32
Fuel: \$519.49
(\$0.025630 per kWh)
Gas-fuel: \$476.12
(\$0.023490 per kWh)
Demand: \$741.84
(\$11.24 per kW)

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Amount of your last bill 1,637.83
Payment received - Thank you 1,637.83 CR
Balance before new charges \$0.00

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

Electric service amount 1,763.77**
Gross receipts tax 45.22
Franchise charge 108.97
Total new charges \$1,917.96

Total amount you owe \$1,917.96

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Account number	Total amount you owe	New charges due by	Amount enclosed
24743-50267	\$687.08	Sep 26 2019	\$

our electric statement

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 1 PASEO GRANDE BLVD # PUMPS

Account number: 24743-50267

Statement date: Sep 05 2019
Next meter reading: Oct 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
724.05	724.05 CR	0.00	0.00	687.08	\$687.08	Sep 26 2019

Meter reading - Meter KN76510

Current reading 08750
Previous reading - 01918
kWh used 6832

Energy usage

	Last Year	This Year
kWh this month	8049	6832
Service days	30	33
kWh per day	268	207

The electric service amount includes the following charges:

Customer charge: \$10.54
Electricity: \$175.10
Fuel: \$446.20
(\$0.025630 per kWh)
(\$0.065310 per kWh)

Amount of your last bill 724.05
Payment received - Thank you 724.05 CR
Balance before new charges \$0.00

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

Electric service amount 631.84**
Gross receipts tax 16.20
Franchise charge 39.04
Total new charges \$687.08

Total amount you owe \$687.08

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Account number	Total amount you owe	New charges due by	Amount enclosed
25633-32200	\$140.99	Sep 26 2019	\$

our electric statement

r: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 11803 NALDA ST # SL

Account number: 25633-32200

Statement date: Sep 05 2019
Next meter reading: Oct 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
121.13	121.13 CR	3.09 CR	3.09 CR	144.08	\$140.99	Sep 26 2019

ter reading - Meter KN76511

urrent reading 63785
Previous reading - 62444
n used 1341

ergy usage

	Last Year	This Year
n this month	5298	1341
vice days	30	33
per day	176	40

ie electric service amount
ides the following charges:

ustomer charge: \$10.54
l: \$34.37
\$0.025630 per kWh)
-fuel: \$87.58
\$0.065310 per kWh)

Amount of your last bill 121.13
Payment received - Thank you 121.13 CR
Additional activity:
Deposit interest 3.09 CR
Balance before new charges \$3.09 CR

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

Electric service amount 132.49**
Gross receipts tax 3.40
Franchise charge 8.19
Total new charges \$144.08

Total amount you owe \$140.99

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545



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Account number	Total amount you owe	New charges due by	Amount enclosed
27060-67036	\$1,003.36	Sep 26 2019	\$

Your electric statement

For: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 9101 PENZANCE BLVD # FNTN

Account number: 27060-67036

Statement date: Sep 05 2019

Next meter reading: Oct 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
1,053.35	1,053.35 CR	10.25 CR	10.25 CR	1,013.61	\$1,003.36	Sep 26 2019

Meter reading - Meter KN76513

Current reading 35957
Previous reading - 23466
kWh used 12491

Standard reading 25.83
Standard kW 26

Energy usage
Last Year This Year
kWh this month 12079 12491
Service days 30 33
kWh per day 402 378

The electric service amount includes the following charges:

Customer charge: \$26.32
Electricity: \$320.14
(\$0.025630 per kWh)
Fuel: \$293.42
(\$0.023490 per kWh)
Standby: \$292.24
(\$11.24 per kW)

Amount of your last bill 1,053.35
Payment received - Thank you 1,053.35 CR
Additional activity:
Deposit interest 10.25 CR
Balance before new charges \$10.25 CR

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

Electric service amount 932.12**
Gross receipts tax 23.90
Franchise charge 57.59
Total new charges \$1,013.61

Total amount you owe \$1,003.36

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Account number	Total amount you owe	New charges due by	Amount enclosed
27900-20180	\$124.39	Sep 26 2019	\$

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

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11030 ESTEBAN DR # SL

Statement date: Sep 05 2019

Next meter reading: Oct 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
121.13	121.13 CR	0.00	0.00	124.39	\$124.39	Sep 26 2019

Meter reading - Meter AC92937

Current reading 09947
Previous reading - 08805
kWh used 1142

Amount of your last bill 121.13
Payment received - Thank you 121.13 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
in this month	2057	1142
service days	30	33
per day	69	35

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

Electric service amount 114.39**
Gross receipts tax 2.93
Franchise charge 7.07
Total new charges \$124.39

Electric service amount includes the following charges:**Total amount you owe \$124.39**

Customer charge: \$10.54
Service charge: \$29.27
Electricity: \$0.025630 per kWh
Fuel: \$74.58
Gas: \$0.065310 per kWh

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Customer service: 1-800-375-2434

Outside Florida: 1-800-228-3545



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Account number	Total amount you owe	New charges due by	Amount enclosed
28147-18504	\$223.78	Sep 26 2019	\$

our electric statement

or: Aug 03 2019 to Sep 05 2019 (33 days)
ustomer name: PASEO CDD
ervice address: 11812 NALDA ST # FNTN

Account number: 28147-18504

Statement date: Sep 05 2019
Next meter reading: Oct 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
234.06	234.06 CR	0.00	0.00	223.78	\$223.78	Sep 26 2019

eter reading - Meter KN94729

urrent reading 00019
vious reading - 97872
h used 2147

ergy usage

	Last Year	This Year
h this month	2168	2147
vice days	30	33
per day	72	65

re electric service amount
udes the following charges:

ustomer charge: \$10.54
l: \$55.03
\$0.025620 per kWh)
-fuel: \$140.22
\$0.065310 per kWh)

Amount of your last bill 234.06
Payment received - Thank you 234.06 CR
Balance before new charges \$0.00

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

Electric service amount 205.79**
Gross receipts tax 5.28
Franchise charge 12.71
Total new charges \$223.78

Total amount you owe \$223.78

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Account number	Total amount you owe	New charges due by	Amount enclosed
28467-91263	\$44.81	Sep 26 2019	\$

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

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11170 PASEO DR # SL

Statement date: Sep 05 2019

Next meter reading: Oct 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
43.41	43.41 CR	1.55 CR	1.55 CR	46.36	\$44.81	Sep 26 2019

Meter reading - Meter AC01174

Current reading 25740
Previous reading - 25387
Wh used 353

Energy usage

	Last Year	This Year
Wh this month	1098	353
Service days	30	33
Wh per day	37	11

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$9.05
(\$0.025630 per kWh)
Non-fuel: \$23.05
(\$0.065310 per kWh)

Amount of your last bill 43.41
Payment received - Thank you 43.41 CR
Additional activity:
Deposit Interest 1.55CR
Balance before new charges \$1.55CR

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

Electric service amount 42.64**
Gross receipts tax 1.09
Franchise charge 2.63
Total new charges \$46.36

Total amount you owe \$44.81

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PASEO CDD

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
42347-70065	\$274.71	Sep 26 2019	\$

our electric statement

r: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 8303 ADELIO LN # LF-E

Account number: 42347-70065

Statement date: Sep 05 2019
Next meter reading: Oct 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
278.15	278.15 CR	0.00	0.00	274.71	\$274.71	Sep 26 2019

ter reading - Meter ACD3117

rent reading 24290

vious reading - 21628

n used 2662

rgy usage

	Last Year	This Year
i this month	2545	2662
vice days	30	33
i per day	85	81

ie electric service amount
ides the following charges:

omer charge:	\$10.54
:	\$68.23
\$0.025530 per kWh}	
fuel:	\$173.85
\$0.065310 per kWh)	

Enroll now in FPL Budget Billing by paying
\$266.52 in 1 payment by the due date instead of
\$274.71. Your bill will be about the same each
month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	278.15
Payment received - Thank you	278.15 CR
Balance before new charges	\$0.00

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

Electric service amount	252.62**
Gross receipts tax	6.48
Franchise charge	15.61
Total new charges	\$274.71

Total amount you owe**\$274.71**

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
44616-42516	\$35.20	Sep 26 2019	\$

our electric statement

or: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 11604 PASEO GRANDE BLVD # TRASH

Account number: 44616-42516

Statement date: Sep 05 2019
Next meter reading: Oct 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
34.31	34.31 CR	0.00	0.00	35.20	\$35.20	Sep 26 2019

ter reading - Meter KJ47693

urrent reading 08109
vious reading - 07869
h used 240

ergy usage

	Last Year	This Year
h this month	198	240
vice days	30	33
h per day	6	7

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

ustomer charge: \$10.54
l: \$6.15
\$0.025530 per kWh
-fuel: \$15.68
\$0.065310 per kWh

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\$29.67 in 1 payment by the due date instead of
\$35.20. Your bill will be about the same each
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Amount of your last bill 34.31
Payment received - Thank you 34.31 CR
Balance before new charges \$0.00

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

Electric service amount 32.37**
Gross receipts tax 0.83
Franchise charge 2.00
Total new charges \$35.20

Total amount you owe \$35.20

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Account number	Total amount you owe	New charges due by	Amount enclosed
45446-69478	\$28.36	Sep 26 2019	\$

our electric statement

or: Aug 03 2019 to Sep 05 2019 (33 days)
ustomer name: PASEO CDD
ervice address: 8366 DARIO WAY # SL-2

Account number: 45446-69478

Statement date: Sep 05 2019
Next meter reading: Oct 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
27.29	27.29 CR	0.00	0.00	28.36	\$28.36	Sep 26 2019

meter reading - Meter ACD3090

urrent reading 68987
vious reading - 68816
h used 171

ergy usage

	Last Year	This Year
h this month	571	171
rvice days	30	33
h per day	19	5

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

ustomer charge: \$10.54
el: \$4.38
(\$0.025330 per kWh)
n-fuel: \$11.16
(\$0.065310 per kWh)

Amount of your last bill 27.29
Payment received - Thank you 27.29 CR
Balance before new charges \$0.00

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

Electric service amount 26.08**
Gross receipts tax 0.67
Franchise charge 1.61
Total new charges \$28.36

Total amount you owe \$28.36

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Account number	Total amount you owe	New charges due by	Amount enclosed
51072-41068	\$274.90	Sep 26 2019	\$

our electric statement

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11141 ESTEBAN DR # LF-C

Account number: 51072-41068

Statement date: Sep 05 2019

Next meter reading: Oct 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
287.88	287.88 CR	0.00	0.00	274.90	\$274.90	Sep 26 2019

Meter reading - Meter ACD3137

Current reading 56011
Previous reading - 53347
kWh used 2664

Energy usage

	Last Year	This Year
kWh this month	2655	2664
Service days	30	33
kWh per day	89	81

Electric service amount includes the following charges:

Customer charge: \$10.54
Electricity: \$68.28
Fuel: \$173.98
(\$0.025620 per kWh)
(\$0.065310 per kWh)

Amount of your last bill 287.88
Payment received - Thank you 287.88 CR
Balance before new charges \$0.00

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

Electric service amount 252.80**
Gross receipts tax 6.48
Franchise charge 15.62
Total new charges \$274.90

Total amount you owe \$274.90

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Account number	Total amount you owe	New charges due by	Amount enclosed
52896-15485	\$351.35	Sep 26 2019	\$

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

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 8307 BIBIANA WAY # SL

Statement date: Sep 05 2019

Next meter reading: Oct 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
356.28	356.28 CR	0.00	0.00	351.35	\$351.35	Sep 26 2019

Meter reading - Meter KNJ7966

Current reading 78134
Previous reading - 74697
kWh used 3437

Amount of your last bill 356.28
Payment received - Thank you 356.28 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	6101	3437
Service days	30	33
kWh per day	203	104

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

Electric service amount 323.11**
Gross receipts tax 8.28
Franchise charge 19.96
Total new charges \$351.35

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$88.09
(\$0.025630 per kWh)
Gas fuel: \$224.48
(\$0.065310 per kWh)

Total amount you owe \$351.35

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Account number	Total amount you owe	New charges due by	Amount enclosed
53689-07407	\$924.99	Sep 26 2019	\$

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

for: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Statement date: Sep 05 2019

Service address: 8307 BIBIANA WAY # FNTN

Next meter reading: Oct 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
953.94	953.94 CR	0.00	0.00	924.99	\$924.99	Sep 26 2019

Meter reading - Meter KN49807

Current reading 61025
Previous reading - 50422
Wh used 10603

Amount of your last bill 953.94
Payment received - Thank you 953.94 CR
Balance before new charges \$0.00

Demand reading 27.17
Demand kW 27

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

Energy usage

	Last Year	This Year
Wh this month	12223	10603
Service days	30	33
Wh per day	407	321

Electric service amount 850.62**
Gross receipts tax 21.81
Franchise charge 52.56
Total new charges \$924.99

Total amount you owe \$924.99**The electric service amount includes the following charges:**

Customer charge: \$26.32
Fuel: \$271.75
(\$0.025630 per kWh)
On-fuel: \$249.07
(\$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	\$31.82	Sep 26 2019	\$

Your electric statement

Account number: 60702-89472

or: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11060 ESTEBAN DR # SL-3

Statement date: Sep 05 2019

Next meter reading: Oct 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
30.77	30.77 CR	0.00	0.00	31.82	\$31.82	Sep 26 2019

Meter reading - Meter ACD2851

Current reading 87041
Previous reading - 86835
kWh used 206

Energy usage

	Last Year	This Year
kWh this month	857	206
Service days	30	33
kWh per day	29	6

Amount of your last bill 30.77
Payment received - Thank you 30.77 CR
Balance before new charges \$0.00

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

Electric service amount	29.26**
Gross receipts tax	0.75
Franchise charge	1.81
Total new charges	\$31.82

The electric service amount

includes the following charges:

Customer charge: \$10.54
S&L: \$5.28
(\$0.025630 per kWh)
Gas fuel: \$13.44
(\$0.065310 per kWh)

Total amount you owe**\$31.82**

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Account number	Total amount you owe	New charges due by	Amount enclosed
66280-27523	\$34.73	Sep 26 2019	\$

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

r: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 8201 PENZANCE BLVD # SL

Statement date: Sep 05 2019

Next meter reading: Oct 04 2019

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
32.41	32.41 CR	2.65 CR	2.65 CR	37.38	\$34.73	Sep 26 2019

eter reading - Meter ACD8024

urrent reading 60902
evious reading - 60640
h used 262

ergy usage

	Last Year	This Year
h this month	209	262
ervice days	30	33
h per day	7	8

he electric service amount

cludes the following charges:

ustomer charge: \$10.54
el: \$6.72
(\$0.025630 per kWh)
n-fuel: \$17.12
(\$0.065310 per kWh)

Amount of your last bill 32.41
Payment received - Thank you 32.41 CR
Additional activity:
Deposit interest 2.65 CR
Balance before new charges \$2.65 CR

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

Electric service amount 34.38**
Gross receipts tax 0.88
Franchise charge 2.12
Total new charges \$37.38

Total amount you owe \$34.73

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Account number	Total amount you owe	New charges due by	Amount enclosed
66689-00456	\$137.25	Sep 26 2019	\$

Your electric statement

for: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11964 TULIO WAY # SL

Account number: 66689-00456

Statement date: Sep 05 2019
Next meter reading: Oct 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
129.34	129.34 CR	0.00	0.00	137.25	\$137.25	Sep 26 2019

Meter reading - Meter KN76524

Current reading 32354
Previous reading - 31082
kWh used 1272

Energy usage

	Last Year	This Year
kWh this month	4074	1272
Service days	30	33
kWh per day	135	38

Amount of your last bill 129.34
Payment received - Thank you 129.34 CR
Balance before new charges \$0.00

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

Electric service amount	126.21**
Gross receipts tax	3.24
Franchise charge	7.80
Total new charges	\$137.25

Total amount you owe \$137.25

The electric service amount includes the following charges:

Customer charge:	\$10.54
State:	\$32.60
(\$0.025530 per kWh)	
Gas-fuel:	\$83.07
(\$0.065310 per kWh)	

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Account number	Total amount you owe	New charges due by	Amount enclosed
67803-16599	\$12.66	Sep 26 2019	\$

Your electric statement

Account number: 67803-16599

Period: Aug 03 2019 to Sep 05 2019 (33 days)
Customer name: PASEO CDD
Service address: 8446 OLINDA WAY #IRR

Statement date: Sep 05 2019
Next meter reading: Oct 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
12.66	12.66 CR	0.00	0.00	12.66	\$12.66	Sep 26 2019

Meter reading - Meter KCD4037

Current reading 00752
Previous reading - 00740
kWh used 12

Energy usage

	Last Year	This Year
kWh this month	12	12
Service days	30	33
kWh per day	0	0

Amount of your last bill 12.66
Payment received - Thank you 12.66 CR
Balance before new charges \$0.00

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

Electric service amount	11.64**
Gross receipts tax	0.30
Franchise charge	0.72
Total new charges	\$12.66

The electric service amount includes the following charges:

Customer charge: \$10.54
S&L: \$0.31
(\$0.025630 per kWh)
Gas-fuel: \$0.79
(\$0.065310 per kWh)

Total amount you owe \$12.66

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Account number	Total amount you owe	New charges due by	Amount enclosed
73070-05293	\$72.88	Sep 26 2019	\$

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

r: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 11442 PASEO GRANDE BLVD # SL

Statement date: Sep 05 2019

Next meter reading: Oct 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
67.24	67.24 CR	0.00	0.00	72.88	\$72.88	Sep 26 2019

eter reading - Meter KN47176

urrent reading 98635
evious reading - 98014
h used 621

ergy usage

	Last Year	This Year
h this month	1583	621
rvice days	30	33
h per day	52	18

Amount of your last bill 67.24
Payment received - Thank you 67.24 CR
Balance before new charges \$0.00

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

Electric service amount 67.02**
Gross receipts tax 1.72
Franchise charge 4.14
Total new charges \$72.88

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

ustomer charge: \$10.54
el: \$15.92
(\$0.025630 per kWh)
n-fuel: \$40.56
(\$0.065310 per kWh)

Total amount you owe \$72.88

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Account number	Total amount you owe	New charges due by	Amount enclosed
76250-95372	\$346.31	Sep 26 2019	\$

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

or: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Statement date: Sep 05 2019

Service address: 11047 ESTEBAN DR # FNTN

Next meter reading: Oct 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
362.23	362.23 CR	0.00	0.00	346.31	\$346.31	Sep 26 2019

Meter reading - Meter ACD8689

Current reading 31408
Previous reading - 28022
Wh used 3386

Amount of your last bill 362.23
Payment received - Thank you 362.23 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
Wh this month	3489	3386
Service days	30	33
Wh per day	116	103

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

Electric service amount	318.46**
Gross receipts tax	8.17
Franchise charge	19.68
Total new charges	\$346.31

The electric service amount includes the following charges:**Total amount you owe \$346.31**

Customer charge: \$10.54
Rel: \$86.78
(\$0.025630 per kWh)
On-fuel: \$221.14
(\$0.065310 per kWh)

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.

- Download the FPL Mobile App to stay informed throughout hurricane season.
Visit FPL.com/MobileApp or text APP to MyFPL (69375) to download.

Please have your account number ready when contacting FPL.

Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

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





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

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GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80522-99453	\$870.01	Sep 26 2019	\$

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

or: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 11980 PASEO GRANDE BLVD # GRD HSE

Statement date: Sep 05 2019

Next meter reading: Oct 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
875.68	875.68 CR	0.00	0.00	870.01	\$870.01	Sep 26 2019

ster reading - Meter KCJ5920

urrent reading 41922
evious reading - 31204
h used 10718

mand reading 22.04
mand kW 22

ergy usage

	Last Year	This Year
h this month	10124	10718
rvice days	30	33
h per day	337	324

Amount of your last bill 875.68
Payment received - Thank you 875.68 CR
Balance before new charges \$0.00

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

Electric service amount 800.07**
Gross receipts tax 20.51
Franchise charge 49.43
Total new charges \$870.01

Total amount you owe \$870.01**he electric service amount
cludes the following charges:**

ustomer charge: \$26.32
el: \$274.70
(\$0.025630 per kWh)
n-fuel: \$251.77
(\$0.023490 per kWh)
mand: \$247.28
(\$11.24 per kW)

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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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 6246)



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GENERAL MAIL FACILITY
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Account number	Total amount you owe	New charges due by	Amount enclosed
83715-35140	\$105.99	Sep 26 2019	\$

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

or: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Statement date: Sep 05 2019

Service address: 11442 PASEO GRANDE BLVD #ST LIGHTS

Next meter reading: Oct 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
98.28	98.28 CR	0.00	0.00	105.99	\$105.99	Sep 26 2019

meter reading - Meter KG85059

Current reading 63553
Previous reading - 62597
Wh used 956

energy usage

	Last Year	This Year
Wh this month	2621	956
Service days	30	33
Wh per day	87	28

Amount of your last bill 98.28
Payment received - Thank you 98.28 CR
Balance before new charges \$0.00

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

Electric service amount 97.47**
Gross receipts tax 2.50
Franchise charge 6.02
Total new charges \$105.99

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$24.50
(\$0.025630 per kWh)
On-fuel: \$62.43
(\$0.065310 per kWh)

Total amount you owe \$105.99

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of 1% will apply.
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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: 1-800-40UTAGE (468-8243)





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TAMPA FL 33625-3784

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
89871-07540	\$101.05	Sep 26 2019	\$

Your electric statement

For: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 0 PASEO DR #SIGN

Account number: 89871-07540

Statement date: Sep 05 2019

Next meter reading: Oct 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
67.93	67.93 CR	0.00	0.00	101.05	\$101.05	Sep 26 2019

Meter reading - Meter KG85058

Current reading 19751
Previous reading - 18845
kWh used 906

Energy usage

	Last Year	This Year
kWh this month	658	906
Service days	30	33
kWh per day	21	27

The electric service amount includes the following charges:

Customer charge: \$10.54
Electricity: \$23.22
(\$0.025530 per kWh)
Gas fuel: \$59.17
(\$0.065310 per kWh)

Enroll now in FPL Budget Billing by paying \$66.49 in 1 payment by the due date instead of \$101.05. Your bill will be about the same each month & stabilized year-round. Learn more at FPL.com/bb

Amount of your last bill	67.93
Payment received - Thank you	67.93 CR
Balance before new charges	\$0.00

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

Electric service amount	92.93**
Gross receipts tax	2.38
Franchise charge	5.74
Total new charges	\$101.05

Total amount you owe \$101.05

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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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PASEO CDD

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Account number	Total amount you owe	New charges due by	Amount enclosed
90833-40068	\$283.13	Sep 26 2019	\$

Your electric statement

for: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 8303 ADELIO LN # LF-D

Account number: 90833-40068

Statement date: Sep 05 2019

Next meter reading: Oct 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
297.96	297.96 CR	0.00	0.00	283.13	\$283.13	Sep 26 2019

Meter reading - Meter ACD2313

Current reading 29899
Previous reading - 27152
Wh used **2747**

Energy usage

	Last Year	This Year
Wh this month	2606	2747
Service days	30	33
Wh per day	87	83

Amount of your last bill 297.96
Payment received - Thank you 297.96 CR
Balance before new charges \$0.00

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

Electric service amount	260.36**
Gross receipts tax	6.68
Franchise charge	16.09
Total new charges	\$283.13

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$70.41
(\$0.025630 per kWh)
On-fuel: \$179.41
(\$0.065310 per kWh)

Total amount you owe \$283.13

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Customer service: 1-800-375-2434

Outside Florida: 1-800-226-3545

To report power outages, call 1-800-375-2434



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Account number	Total amount you owe	New charges due by	Amount enclosed
91696-74562	\$527.57	Sep 26 2019	\$

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

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 8600 FALISTO PL # PUMP

Statement date: Sep 05 2019

Next meter reading: Oct 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
604.19	604.19 CR	1.24 CR	1.24 CR	528.81	\$527.57	Sep 26 2019

Meter reading - Meter KNL2164

Current reading 97458
Previous reading - 93128
kWh used 4330

Standard reading 22.03
Standard kW 22

Energy usage

	Last Year	This Year
kWh this month	5509	4330
Service days	30	33
kWh per day	183	131

Amount of your last bill 604.19
Payment received - Thank you 604.19 CR
Additional activity:
Deposit interest 1.24 CR
Balance before new charges \$1.24 CR

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

Electric service amount	486.29**
Gross receipts tax	12.47
Franchise charge	30.05
Total new charges	\$528.81

The electric service amount includes the following charges:

Customer charge:	\$26.32
Gas:	\$110.98
(\$0.025630 per kWh)	
Gas-fuel:	\$101.71
(\$0.023490 per kWh)	
Standard:	\$247.28
(\$11.24 per kW)	

Total amount you owe \$527.57

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
- Download the FPL Mobile App to stay informed throughout hurricane season. Visit FPL.com/MobileApp or text APP to MyFPL (69375) to download.

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: 1-800-451-7464 (1-800-451-7464)



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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
92030-59473	\$119.16	Sep 26 2019	\$

Your electric statement

Account number: 92030-59473

Period: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 8305 ADELIO LN # SL-1

Statement date: Sep 05 2019

Next meter reading: Oct 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
112.74	112.74 CR	0.00	0.00	119.16	\$119.16	Sep 26 2019

Meter reading - Meter ACD3094

Current reading 59120
Previous reading - 58031
Wh used 1089

Energy usage

	Last Year	This Year
Wh this month	1526	1089
Service days	30	33
Wh per day	51	33

Amount of your last bill 112.74
Payment received - Thank you 112.74 CR
Balance before new charges \$0.00

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

Electric service amount	109.58**
Gross receipts tax	2.81
Franchise charge	6.77
Total new charges	\$119.16

The electric service amount includes the following charges:

Customer charge:	\$10.54
Del:	\$27.91
(\$0.025630 per kWh)	
On-fuel:	\$71.13
(\$0.065310 per kWh)	

Total amount you owe \$119.16

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of 1 % will apply.
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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: 1-800-40UTAGE (468-8243)





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

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and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
99853-21067	\$451.72	Sep 26 2019	\$

our electric statement

or: Aug 03 2019 to Sep 05 2019 (33 days)

ustomer name: PASEO CDD

ervice address: 11141 ESTEBAN DR # LF-B

Account number: 99853-21067

Statement date: Sep 05 2019
Next meter reading: Oct 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
470.01	470.01 CR	0.00	0.00	451.72	\$451.72	Sep 26 2019

ter reading - Meter ACD2849

urrent reading 19381
vious reading - 14929
h used 4452

ergy usage

	Last Year	This Year
1 this month	4413	4452
vice days	30	33
1 per day	147	135

Amount of your last bill 470.01
Payment received - Thank you 470.01 CR
Balance before new charges \$0.00

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

Electric service amount	415.40**
Gross receipts tax	10.65
Franchise charge	25.67
Total new charges	\$451.72

Total amount you owe

\$451.72

ie electric service amount
ides the following charges:

omer charge: \$10.54
\$0.025630 per kWh
fuel: \$290.76
\$0.065310 per kWh

- Payment received after **November 25, 2019** is considered **LATE**; a late payment charge of **1%** will apply.
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Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3515



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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
56759-56527	\$19.67	Sep 26 2019	\$

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

or: Aug 03 2019 to Sep 05 2019 (33 days)

Customer name: PASEO CDD

Service address: 11197 PASEO DR #PUMP

Statement date: Sep 05 2019

Next meter reading: Oct 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
19.38	19.38 CR	0.00	0.00	19.67	\$19.67	Sep 26 2019

Meter reading - Meter KG86071

Current reading 02563
Previous reading - 02480
Wh used **83**

Energy usage

	Last Year	This Year
Wh this month	77	83
Service days	30	33
Wh per day	2	2

Amount of your last bill 19.38
Payment received - Thank you 19.38 CR
Balance before new charges \$0.00

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

Electric service amount	18.09**
Gross receipts tax	0.46
Franchise charge	1.12
Total new charges	\$19.67

The electric service amount includes the following charges:

Customer charge: \$10.54
Fuel: \$2.13
(\$0.025530 per kWh)
Non-fuel: \$5.42
(\$0.065310 per kWh)

Total amount you owe \$19.67

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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: 1-800-401-UTAGE (468-8742)

Johnson Engineering, Inc.

Remit To:

P.O. Box 2112

Fort Myers, FL 33902

Ph: 239.334.0046 Fax: 239.334.3661

Invoice

August 22, 2019

Project No: 20097877-018

Invoice No: 14

Project Manager Timothy Denison

FEID #59-1173834

Accounts Payable

Paseo CDD

c/o Rizzetta & Company, Inc.

9428 Camden Field Parkway

Riverview, FL 33569

Project 20097877-018

Paseo WUP Compliance Monitoring 2018

20097877-018

Paseo WUP Compliance Monitoring 2018

Professional Services through August 11, 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	100 %	4,800.00	4,800.00	0.00	0.00
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	100 %	2,950.00	2,950.00	0.00	0.00
04	Surface Water Quality Reporting	3,490.00	LS	100 %	3,490.00	1,745.00	1,745.00	0.00
05	Surface Water Quality Lab Analysis	2,100.00	LS	100 %	2,100.00	2,100.00	0.00	0.00
06	Esperanza Pumpage Monitoring & Reporting	2,400.00	LS	100 %	2,400.00	2,400.00	0.00	0.00
REIM	Reimbursable Expenses	500.00	T&M	90 %	450.00	450.00	0.00	50.00
Totals		21,040.00			20,990.00	19,245.00	1,745.00	50.00

SUB-TOTAL PROFESSIONAL SERVICES:

1,745.00

INVOICE TOTAL:

1,745.00

Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
14	8/14/2019	-400.00	0.00	0.00	0.00	0.00	-400.00
	Total	-400.00	0.00	0.00	0.00	0.00	-400.00

AUG 26 2019

Date Rec'd Rizzetta & Co., Inc. _____

D/M approval Belinda Blandon Date 8/30/19

Date entered AUG 28 2019

Fund OC1 GL 53800 OC 4408

Check# _____

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

Invoice

Project Manager Timothy Denison

August 22, 2019
Project No: 20097877-019
Invoice No: 2

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

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AUG 30 2019

FEID #59-1173834

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 9/6/19

Date entered SEP 04 2019

Project 20097877-019
20097877-019
Paseo WUP Compliance Monitoring 2019
Professional Services through August 11, 2019

Paseo Water Use Permit Compliance Monitoring 2019
Fund 001 GL 53800 OC 4608
Check # _____

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 & Pumpage Monitoring	4,800.00	LS	17 %	800.00	400.00	400.00	4,000.00
02.	Surface Water Quality Sampling	4,800.00	LS	20 %	960.00	0.00	960.00	3,840.00
03.	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	20 %	590.00	0.00	590.00	2,360.00
04.	Surface Water Quality Reporting	3,490.00	LS	0 %	0.00	0.00	0.00	3,490.00
05.	Surface Water Quality Lab Analysis	2,100.00	T&M	15 %	316.00	0.00	316.00	1,784.00
06.	Esperanza Pumpage Monitor & Report	2,400.00	LS	17 %	400.00	200.00	200.00	2,000.00
07.	Flowmeter Verification	1,200.00	LS	100 %	1,200.00	0.00	1,200.00	0.00
REIM	Reimbursable Expenses	500.00	T&M	19 %	92.50	0.00	92.50	407.50
Totals		22,240.00			4,358.50	600.00	3,758.50	17,881.50

SUB-TOTAL PROFESSIONAL SERVICES:

3,758.50

Reimbursable Expenses

Lee County Board of County Commissioners Project Expenses Reimbursable 316.00

Total Reimbursables 316.00

Unit Billing

Multi Parameter WQ Probe 5.0 Probe @ 12.50 62.50

Turbidimeter 5.0 Meter @ 5.00 25.00

Telescoping Sample Pole 1.0 Pole @ 5.00 5.00

Total Units 92.50

INVOICE TOTAL:

3,758.50

W-9 Can be found at our Website: www.johnsonengineering.com

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

RECEIVED

SEP 20 2019

Invoice

September 20, 2019
 Project No: 20097877-019
 Invoice No: 3

Project Manager Timothy Denison

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

FEID #59-1173834

Project 20097877-019 Paseo Water Use Permit Compliance Monitoring 2019
 20097877-019
 Paseo WUP Compliance Monitoring 2019
Professional Services through September 15, 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 & Pumpage Monitoring	4,800.00	LS	25 %	1,200.00	800.00	400.00	3,600.00
02.	Surface Water Quality Sampling	4,800.00	LS	60 %	2,880.00	960.00	1,920.00	1,920.00
03.	Six Mile Cypress Slough Data Evaluation	2,950.00	LS	20 %	590.00	590.00	0.00	2,360.00
04.	Surface Water Quality Reporting	3,490.00	LS	50 %	1,745.00	0.00	1,745.00	1,745.00
05.	Surface Water Quality Lab Analysis	2,100.00	T&M	33 %	692.00	316.00	376.00	1,408.00
06.	Esperanza Pumpage Monitor & Report	2,400.00	LS	25 %	600.00	400.00	200.00	1,800.00
07.	Flowmeter Verification	1,200.00	LS	100 %	1,200.00	1,200.00	0.00	0.00
REIM	Reimbursable Expenses	500.00	T&M	56 %	277.50	92.50	185.00	222.50
Totals		22,240.00			9,184.50	4,358.50	4,826.00	13,055.50

SUB-TOTAL PROFESSIONAL SERVICES:

4,826.00

Reimbursable Expenses

Lee County Board of County Commissioners Project Expenses Reimbursable 376.00

Total Reimbursables

376.00

Unit Billing

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

Project	20097877-019	Paseo WUP Compliance Monitoring 2019	Invoice	3
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Telescoping Sample Pole	1.0 Pole @ 5.00	5.00
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Total Units		185.00
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INVOICE TOTAL:	4,826.00
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Outstanding Invoices

Number	Date	0 - 30	31 - 60	61 - 90	91 - 120	121 +	Balance
2	8/22/2019	3,758.50	0.00	0.00	0.00	0.00	3,758.50
	Total	3,758.50	0.00	0.00	0.00	0.00	3,758.50

Date Rec'd Rizzetta & Co, Inc. _____

J/M approval Belinda Blandon Date 9/27/19

Date entered **SEP 27 2019**

und 001 GL 53800 OC 4408

Invoice # _____

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

AUG 26 2019

August 20, 2019

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

INVOICE

Matter ID: 7292-001

General

Invoice # 87266

Federal ID # 59-3366512

For Professional Services Rendered:

07/01/2019	ACD	Revise, update and transmit form of Honc license agreement; call with Hotwire counsel on outstanding comments to easement; call Engineer and Manager.	2.80 hr	\$644.00
07/02/2019	ACD	Review and sign off on final form of easement, sign off on change of date; email Hotwire counsel.	1.30 hr	\$299.00
07/10/2019	ACD	Review minutes and agenda; prepare for upcoming joint mtg	0.60 hr	\$138.00
07/15/2019	ACD	Emails and calls with Manager on lighting issues	0.50 hr	\$115.00
07/17/2019	ACD	Prepare for and attend meeting by phone; follow up on action items	2.20 hr	\$506.00
07/19/2019	ACD	Review form from State Attorney Office for Manager to execute	0.40 hr	\$92.00
07/29/2019	ACD	Emails and calls on hotwire issues and resident complaints; email to Hotwire counsel	1.10 hr	\$253.00
07/31/2019	ACD	Call with supervisor on street lighting; calls with manager on hotwire issues; emails with manager, supervisor and Hotwire counsel on hotwire issues; review information from Engineer; review subsequent info from District Manager.	2.90 hr	\$667.00

Total Professional Services: \$2,714.00

For Disbursements Incurred:

07/17/2019	Check # 46381 ANDREW D'ADESKY; Disbursement for JAC/7292-001/Andrew d'Adesky Travel to Board Meeting on 06.26.19	\$242.44
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Total Disbursements Incurred: \$242.44

August 20, 2019

Matter ID: 7292-001

Invoice # 87266

Federal ID # 59-3366512

INVOICE SUMMARY

For Professional Services:	11.80 Hours	\$2,714.00
For Disbursements Incurred:		\$242.44
New Charges this Invoice:		<u>\$2,956.44</u>
Previous Balance:		\$3,735.70
Less Payment and Credits Received:		<u>\$3,735.70</u>
Outstanding Balance:		\$0.00
Plus New Charges this Invoice:		<u>\$2,956.44</u>
Total Due:		<u>\$2,956.44</u>

Billed Through: July 31, 2019

Date Rec'd Rizzetta & Co, Inc. _____

MM approval Belinda Blandon Date 8/30/19

Date entered AUG 28 2019

and 001 GL 54100 OC 3107

ack # _____



PASSARELLA & ASSOCIATES

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

RECEIVED
SEP 11 2019

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

Paseo CDD - GIS Services

Project #19PCD3028 (Invoice 4)

September 12, 2019

For GIS Services for the Paseo CDD project located in Lee County, Florida per Professional Services Agreement dated March 18, 2019 and July 8, 2019.

Professional services through August 31, 2019

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
1.0 GIS Services - PCDD GIS Web Application	15,000.00	101	15,190.00	15,190.00	0.00
2.0 Continued GIS Services	2,000.00	99	0.00	1,980.00	1,980.00
99.0 Reimbursables	0.00	0	0.00	0.00	0.00
Total	17,000.00		15,190.00	17,170.00	1,980.00

Professional Services Due This Invoice: 1,980.00

Task 2.0 Continued GIS Services

GIS Analyst III	Hours	Rate	Billed Amount
08/06/2019 Data compilation; GIS analysis	1.00	120.00	120.00
08/08/2019 Data compilation; GIS analysis	3.00	120.00	360.00
08/09/2019 Data compilation; GIS analysis	7.50	120.00	900.00
08/12/2019 Data compilation; GIS analysis	2.00	120.00	240.00
08/13/2019 Data compilation; GIS analysis	3.00	120.00	360.00
Task subtotal			1,980.00

Rec'd Rizzetta & Co, Inc.

D/M approval Belinda Blandon Date 9/13/19

SEP 12 2019

Date entered

Fund 001 GL 53800 OC 4607

Check #

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
8/31/2019	11325

RECEIVED
AUG 30 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
August			
General Maintenance		16,435.00	16,435.00
Off-site disposal with replacement liners for both Gazebos per week	4	100.00	400.00
Addendum Portion- Esperanza III and Esperanza IV		1,850.00	1,850.00
3% increase for Second Year service		560.55	560.55
Maintain 2 newly installed Pet Stations in the Esperanza section		189.00	189.00
<div>Date Rec'd Rizzetta & Co, Inc _____</div> <div>D/M approval <u>Belinda Blandon</u> Date <u>9/6/19</u></div> <div>Date entered <u>SEP 04 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></div> <div>Check # _____</div>			
Total			\$19,434.55

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
8/31/2019	11326

RECEIVED
AUG 30 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
August 2019 Pest Control for Broadleaf weeds and fire ants throughout project		820.00	820.00
2019 Pest Control - 100%			
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>9/6/19</u> Date entered <u>SEP 04 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4617</u> Check # _____			
Total			\$820.00

PO Box 100520
Cape Coral, FL 33910

Date	Invoice #
8/31/2019	11383

RECEIVED
AUG 30 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
Found and repaired mainline break at 1st Gazebo- West Side of Main Lake- Broken 2" Pipe and Male Adapters Irrigation Repairs Labor-- 7 Hours @ \$45.00/ Hour Irrigation Repairs Parts <i>Date Rec'd Rizzetta & Co, Inc _____</i>	7	45.00	315.00
2" Tee <i>D/M approval Belinda Blandon Date 9/6/19</i>	1	3.10	3.10
2" Coupler	2	3.10	6.20
2" Slip Fix	2	20.00	40.00
2" x 1 1/2" Male Adapter <i>Date entered SEP 04 2019</i>	2	4.00	8.00
2" Ball Valve	1	10.00	10.00
1 1/2" Hunter PGV Valve <i>Fund 001 GL 53900 OC 4609</i>	1	84.00	84.00
2" Pipe	4	2.10	8.40
Wire Nuts	10	1.10	11.00
Splice Kits <i>Check # _____</i>	10	5.50	55.00
Found and repaired mainline break at community dumpster area. Male adapters cracked on the valve Irrigation Repairs Labor-- 5 Hours @ \$45.00/ Hour Irrigation Repairs Parts	5	45.00	225.00
2" x 1 1/2" Male Adapter	2	4.00	8.00
1 1/2" Hunter PGV Valve	1	84.00	84.00
2" Coupler	1	3.10	3.10
2" Slip Fix	1	20.00	20.00
Wire Nuts	4	1.10	4.40
Splice Kits	4	5.50	22.00
Found a decoder module alarm on Controller A. After diagnosing the problem, we found that the ADM module was bad. We have replaced this module with a module from one of the controllers that was replaced last month and was kept for extra parts. This module is still under warranty - date code is July 2015 - 5 year warranty - we will get this component turned in and have a new one for future issues. Irrigation Repairs Labor-- 3.5 Hours @ \$45.00/ Hour	3.5	45.00	157.50
Total			\$1,064.70

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

RECEIVED
AUG 30 2019

Invoice

Date	Invoice #
8/31/2019	11384

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
HOT WIRE: Received a call from Casey at Crawford Landscaping about a problem with Controller K. Found that there was a bad ADM module in the controller. Replaced the module and found we had issues with wires out in the field. Started tracking the wires and found a wire break near the controller. The wire break was caused by Hot Wire Contractors installing conduit pipe. Irrigation Repairs Labor-- 4 Hours @ \$45.00/ Hour Irrigation Repairs Parts Wire Nuts Splice Kits Two-wire Tracker Use	4 4 4 5 1	45.00 1.10 5.50 2.10 65.00	180.00 4.40 22.00 10.50 65.00
After repairing the wire break, we retested the system and found we had other issues out in the field. After diagnosing the problem, we found 2 bad decoders that were affecting the power on the two-wire loop. Replaced the decoders and solenoids and the system is back up and working properly. Irrigation Repairs Labor-- 4 Hours @ \$45.00/ Hour Irrigation Repairs Parts Hunter ICD 1-Station Decoder Hunter Solenoid Wire Nuts Splice Kits Two-wire Warrantied Hunter ADM Module	4 2 2 16 16 16 1	45.00 185.00 15.30 1.10 5.50 2.10 0.00	180.00 370.00 30.60 17.60 88.00 33.60 0.00
<p>Site Rec'd Rizzetta & Co, Inc _____</p> <p>J/M approval <u>Belinda Blandon</u> Date <u>9/6/19</u></p> <p>Date entered <u>SEP 04 2019</u></p> <p>fund <u>001</u> GL <u>53900</u> OC <u>4409</u></p> <p>check # _____</p>			
Total			\$1,001.70

Pinnacle Landscapes, Inc.

PO Box 100520
Cape Coral, FL 33910

Invoice

Date	Invoice #
9/3/2019	11391

RECEIVED
SEP 03 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
All CDD area in preparation for Hurricane Dorian: Remove and store all Outdoor Furniture, Per Belinda, and re-install after storm		3,430.00	3,430.00
By Rec'd Rizzetta & Co, Inc _____ J/M approval <u>Belinda Blandon</u> Date <u>9/6/19</u> Date entered <u>SEP 05 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4654</u> Check # _____			
Total			\$3,430.00

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

Invoice

Date	Invoice #
9/1/2019	INV0000043113

Bill To:

PASEO CDD
 3434 Colwell Avenue, Suite 200
 Tampa FL 33614

RECEIVED

AUG 27 2019

Services for the month of		Terms	Client Number
September		Upon Receipt	00300
Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,975.00	\$2,975.00
Administrative Services 3100	1.00	\$766.67	\$766.67
Accounting Services 3201	1.00	\$1,910.00	\$1,910.00
Financial & Revenue Collections 3111	1.00	\$437.50	\$437.50
Field Services 53100-4438	1.00	\$700.00	\$700.00
Excess Meeting Time (over contract limit) 3101	1.00	\$175.00	\$175.00
<p>Rec'd Rizzetta & Co, Inc _____</p> <p>J/M approval <u>Belinda Blandon</u> Date <u>8/30/19</u></p> <p>Date entered <u>AUG 28 2019</u></p> <p>und <u>001</u> GL <u>51300</u> oc _____</p> <p>Check # _____</p>			
Subtotal			\$6,964.17
Total			\$6,964.17

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

Invoice

RECEIVED
SEP 05 2019

Date	Invoice #
9/6/2019	INV00000000006649

Bill To:

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

		Services for the month of	Terms	Client Number
		September	Due on receipt	04016
Description	Qty	Rate	Amount	
Amenity Management Services	1.00	\$750.00	\$750.00	
Actual Bi-Weekly Payroll	1.00	\$1,880.35	\$1,880.35	
Employee(s) Insurance Reimbursement	1.00	\$196.36	\$196.36	
<div>Rec'd Rizzetta & Co, Inc. _____</div> <div>J/M approval <u>Belinda Blandon</u> Date <u>9/6/19</u></div> <div>Date entered <u>SEP 05 2019</u></div> <div>Fund <u>001</u> GL <u>53400</u> OC <u>4639</u></div> <div>Check # _____</div>				
		Subtotal		\$2,826.71
		Total		\$2,826.71

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

Invoice

Date	Invoice #
8/31/2019	INV000000000006675

Bill To:

Paseo CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED
SEP 17 2019

Services for the month of	Terms	Client Number
August	Due on receipt	04016

Description	Qty	Rate	Amount
Cell Phone	50.00	\$1.00	\$50.00
<p>Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>9/20/19</u> Date entered <u>SEP 19 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4639</u> Check # _____</p>			
Subtotal			\$50.00
Total			\$50.00

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

Invoice

Date	Invoice #
9/20/2019	INV00000000006706

Bill To:

Paseo CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

RECEIVED
 SEP 19 2019

Services for the month of		Terms	Client Number
September		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
Date Rec'd Rizzetta & Co, Inc _____ D/M approval <u>Belinda Blandon</u> Date <u>9/20/19</u> Date entered <u>SEP 19 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4639</u> Check # _____			
Subtotal			\$2,076.71
Total			\$2,076.71

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

RECEIVED

AUG 27 2019

Invoice

Date	Invoice #
9/1/2019	INV0000004684

Bill To:

PASEO CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of		Terms	Client Number
September			00300
Description	Qty	Rate	Amount
EEmail Accounts, Admin & Maintenance	6	\$15.00	\$90.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
Date Rec'd Rizzetta & Co, Inc. _____			
D/M approval <u>Belinda Blandon</u> Date <u>8/30/19</u>			
Date entered <u>AUG 28 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

INVOICE

Invoice Number: PI-A00297842

Invoice Date: 09/01/19

RECEIVED

SEP 03 2019

PROPERTY: Paseo

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

Customer ID P2267	Customer PO	Payment Terms Due upon receipt	
Sales Rep ID Bill Kurth	Shipping Method	Ship Date	Due Date 09/01/19

Qty	Item Description	Unit Price	Extension
1	Lake & Pond Management Services SVR06195 09/01/19 - 09/30/19 Lake & Pond Management Services	2,041.00	2,041.00

Date Rec'd Rizzetta & Co, Inc _____

D/M approval Belinda Blandon Date 9/6/19

Date entered SEP 05 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



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

SOLD TO: Paseo CDD
Rizzetta and Company
12750 Citrus Park Lane #115
Tampa, FL 33625

RECEIVED
AUG 30 2019

INVOICE

Invoice Number: PI-A00298223
Invoice Date: 09/01/19
PROPERTY: Paseo CDD

CUSTOMER ID

0493280

Sales Rep ID

Chris Byrne

CUSTOMER PO**Shipment Method****Payment Terms**

Net 30

Ship Date**Due Date**

10/01/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR13896 09/01/19 - 11/30/19 Fountain Maintenance Services		1,325.00	1,325.00

Date Rec'd Rizzetta & Co, Inc _____
D/M approval Belinda Blander Date 9/6/19
Date entered SEP 04 2019
Fund 001 GL 53800 OC 4610
Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	1,325.00
Sales Tax	0.00
Total Invoice	1,325.00
Payment Received	0.00
TOTAL	1,325.00



INVOICE

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

SOLD TO: Paseo CDD
Rizzetta and Company
12750 Citrus Park Lane #115
Tampa, FL 33625

RECEIVED
AUG 30 2019

Invoice Number: PI-A00298224

Invoice Date: 09/01/19

PROPERTY: Paseo CDD

CUSTOMER ID

0493280

CUSTOMER PO

Payment Terms

Net 30

Sales Rep ID

Shipment Method

Ship Date

Due Date

10/01/19

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR46858 09/01/19 - 09/30/19 Water Feature Maintenance Services		460.00	460.00

Date Rec'd Rizzetta & Co, Inc. _____

O/M approval Belinda Blandon Date 9/6/19

Date entered SEP 04 2019

Fund 001 GL 53800 OC 4608

Check # _____

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	460.00
Sales Tax	0.00
Total Invoice	460.00
Payment Received	0.00
TOTAL	460.00

Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991
75 Mid Cape Terrace

Invoice

Date	Invoice #
3/19/2019	7829

Bill To
Paseo CDD 12750 Citrus Park Lane Suite 115 Tampa, FL 33625

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Community Development District C/o Rizzetta and Company 9530 Marketplace Rd. Suites 206 Fort Myers, FL 33912		35,785.00
Street lighting retrofit project Total Contract ----- \$141,140.00 Previously invoiced ----- (\$105,357)		
All retrofits completed. All surge protection installed. Spares delivered to Paseo CDD.		
Balance Due ----- \$35,785.00		
Date Rec'd Rizzetta & Co, Inc. _____		
D/M approval <u>Belinda Blandon</u> Date <u>9/26/19</u>		
Date entered <u>SEP 25 2019</u>		
Fund <u>001</u> GL <u>57900</u> OC <u>6423</u>		
Check # _____		
Phone # (239) 772-7177		Payments/Credits \$0.00
		Total \$35,785.00

Suntech Electrical Contractors, Inc.

Cape Coral, FL 33991
75 Mid Cape Terrace

RECEIVED

AUG 27 2019

Invoice

Date	Invoice #
8/27/2019	8025

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

Project Name

P.O. No.	Terms

Description		Amount
Job: Paseo Dates Completed: 8/21/19 & 8/22/19		924.00
Description: 1.) Breakers tripping on Javier & Nalda. Troubleshoot & found underground wire damage possibly from tree removal. Repaired damaged wires (respliced) 2.) 2 Bridge lights out. Replaced bulbs- 39 Watt Bipins 3.) Pole # 169 out replaced fuse 4.) Pole #270 out. Cover hit by lawn mower. Found pinched wire, repaired. Material Cost ----- \$174.00 Labor: 2 men 5 hours @ \$75/hr ----- \$750.00 Total Amount Due ----- \$924.00 Date Rec'd Rizzetta & Co, Inc _____ O/M approval <u>Belinda Blandon</u> Date <u>8/30/19</u> Date entered <u>AUG 28 2019</u> Fund <u>001</u> GL <u>541.00</u> OC <u>4613</u> Check # _____		
Phone #		(239) 772-7177
Payments/Credits		\$0.00
Total		\$924.00

Cape Coral, FL 33991
75 Mid Cape Terrace

AUG 28 2019

Date	Invoice #
8/27/2019	8026

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

Project Name
Paseo Community Development District

P.O. No.	Terms

Description		Amount
Job: Paseo Community Development District Description: 1.) Replace the existing (12) pole lighting contactor (standard Nema 3R enclosure weather proof) Material Cost ----- \$700.00 Labor: 4 man hours @ \$65/hr -- \$260.00 Stainless Steel Enclosure ----- \$112.00 Total Amount Due ----- \$1,072.00 <div style="text-align: right;"> Date Rec'd Rizzetta & Co, Inc. _____ D/M approval <u>Belinda Blandon</u> Date <u>8/30/19</u> <div style="border: 1px solid black; padding: 2px; display: inline-block;">AUG 28 2019</div> Date entered _____ Fund <u>001</u> GL <u>54100</u> OC <u>4413</u> Check # _____ </div>		1,072.00
	Phone #	(239) 772-7177
		Payments/Credits \$0.00 Total \$1,072.00

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

Invoice



TRIMMERS HOLIDAY DECOR

BILL TO

Paseo CDD
Paseo CDD
3434 Colwell Ave #200
Tampa, FL 33614

RECEIVED**AUG 30 2019**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2170	05/01/2019	\$3,500.00	06/01/2019	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/01/2019	6	Deposit due June 1st for Holiday Decor	1	3,500.00	3,500.00

BALANCE DUE**\$3,500.00**

Date Rec'd Rizzetta & Co, Inc. _____

D/M approval Belinda Blandon Date 9/13/19Date entered SEP 12 2019Fund 001 GL 53900 OC 4680

Check # _____



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

Invoice Date
08/22/2019

Invoice Number
9163000

RECEIVED

AUG 27 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: 08/16/2019 - 08/22/2019

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 8/30/19

Date entered AUG 28 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
08/22/2019

Invoice Number
9163000

Invoice NO. 9163000 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
08/16/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
08/16/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/16/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
08/17/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
08/17/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
08/17/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/17/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/18/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/18/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
08/18/19	Security Professional	Michael LaBelle	15:00	23:00		8.00	Hourly-Regular	
08/18/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/19/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/19/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/19/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/20/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/20/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/20/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/21/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/21/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/21/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/22/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/22/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/22/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
08/16/19	Security Professional	James Lanum	7:00	15:00		8.00	Hourly-Regular	
08/19/19	Security Professional	James Lanum	7:00	15:00		8.00	Hourly-Regular	
08/20/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/21/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/22/19	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
08/29/2019

Invoice Number
9183267

RECEIVED
SEP 03 2019

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

PLEASE REMIT PAYMENT TO:

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

Total Amount Due:

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

Terms:

Net 30 Days

Service Location: 153496 Customer: 153496 Billing Period: 08/23/2019 - 08/29/2019

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

Rec'd Rizzetta & Co, Inc. _____

APV approval Belinda Blandon Date 9/6/19

Date entered SEP 05 2019

Ind 001 GL 52900 OC 4904

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



Invoice Date
08/29/2019

Invoice Number
9183267

Invoice NO. 9183267 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
08/23/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
08/23/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/23/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
08/24/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
08/24/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
08/24/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/24/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/25/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/25/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
08/25/19	Security Professional	Jeremy Harris	15:00	23:00		8.00	Hourly-Regular	
08/25/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/26/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/26/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/26/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/27/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/27/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/27/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/28/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/28/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
08/28/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
08/29/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
08/29/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
08/29/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
08/23/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/26/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/27/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/28/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
08/29/19	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
09/05/2019

Invoice Number
9207071

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) **\$2,860.64**

Terms:

Net 30 Days

RECEIVED

SEP 11 2019

Service Location: 153496 Customer: 153496 Billing Period: 08/30/2019 - 09/05/2019

Paseo Community Development District

11611 Paseo Grande Blvd
Fort Myers, FL 33912-8988

Description	Quantity	UOM	Price	Amount
Security Professional-Regular	112.00	HR	15.21	1,703.52
Security Professional-Holiday	16.00	HR	22.82	365.12
Supervisor-Regular	32.00	HR	18.00	576.00
Supervisor-Overtime	8.00	HR	27.00	216.00
Total Hours	168.00			0.00
Subtotal				2,860.64
Sales Tax Subtotal				0.00
Total for - Paseo Community Development District				2,860.64

Prizzetta & Co, Inc.

Belinda Blandon

Approval Date 9/30/19

Date entered SEP 12 2019

d 001 GL 52900 OC 4904

Link #

Subtotal	
	\$2,860.64
Sales Tax	
	\$0.00
Total Amount Due:	
(USD)	\$2,860.64



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

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

Invoice Date
09/12/2019

Invoice Number
9237895

RECEIVED

SEP 16 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: 09/06/2019 - 09/12/2019

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

Jate Rec'd Rizzetta & Co, Inc.

Belinda Blandon
D/M approval _____ Date 9/20/19
SEP 19 2019

Date entered _____

Fund 001 GL 52900 OC 4904

Check # _____

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



Invoice Date
09/12/2019

Invoice Number
9237895

Invoice NO. 9237895 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
09/06/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
09/06/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
09/06/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
09/07/19	Security Professional	David Smith	0:00	7:00		7.00	Hourly-Regular	
09/07/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
09/07/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
09/07/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
09/08/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
09/08/19	Security Professional	Denise Gdowik	7:00	15:00		8.00	Hourly-Regular	
09/08/19	Security Professional	James Lanum	15:00	23:00		8.00	Hourly-Regular	
09/08/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
09/09/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
09/09/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
09/09/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
09/10/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
09/10/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
09/10/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
09/11/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
09/11/19	Security Professional	Denise Gdowik	15:00	23:00		8.00	Hourly-Regular	
09/11/19	Security Professional	DeLena Smith	23:00	0:00		1.00	Hourly-Regular	
09/12/19	Security Professional	DeLena Smith	0:00	7:00		7.00	Hourly-Regular	
09/12/19	Security Professional	Tony Chrysostome	15:00	23:00		8.00	Hourly-Regular	
09/12/19	Security Professional	David Smith	23:00	0:00		1.00	Hourly-Regular	
Supervisor-Regular						40.00	\$18.00	\$720.00
09/06/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
09/09/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
09/10/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
09/11/19	Security Professional	Jacqueline Hudson	7:00	15:00		8.00	Hourly-Regular	
09/12/19	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