4. Miscellaneous items received for filing:

   a. City of Largo Notice of Public Hearing held October 21, 2014, re proposed Ordinance No. 2015-03 annexing certain property.

   b. Eastlake Oaks Community Development District minutes of the meeting held October 9, 2014.

If a copy of a report or CD is desired, please check the web page of the organization/municipality or contact Bcard Records at 464-3465.
MINUTES OF MEETING
EASTLAKE OAKS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Eastlake Oaks Community Development District was held Thursday, October 9, 2014 at 6:00 p.m. at the Holiday Inn Express Hotel & Suites; 3990 Tampa Road; Oldsmar, Florida.

Present and constituting a quorum were:

Joseph Dinelli  
Dan Saracki  
Bogdan (Don) Nowacki  
J.R. “Nick” Yagnik  
Darlene Lazier  

Chairman  
Assistant Secretary  
Assistant Secretary  
Assistant Secretary  
Supervisor

Also present were:

Andrew Mendenhall  
Scott Rope  
Lisa  
Melanie  
Numerous Residents  

District Manager  
Electrical Engineer/Resident  
City of Oldsmar  
City of Oldsmar

The following is a summary of the discussions and actions taken.

FIRST ORDER OF BUSINESS  
Roll Call

Mr. Mendenhall called the meeting to order; Supervisors and staff introduced themselves.

On MOTION by Mr. Saracki seconded by Mr. Yagnik with all in favor, Ms. Darlene Lazier’s appointment to the Board of Supervisors was approved.

Mr. Mendenhall being a Notary Public of the State of Florida administered the Oath of Office to Ms. Darlene Lazier; a copy of the signed oath is attached hereto and made a part of the public record.

Thursday, 11/6/14
SECOND ORDER OF BUSINESS

Approval of the Minutes of the August 14, 2014 Meeting

On MOTION by Mr. Nowacki seconded by Mr. Saracki with all in favor, the Minutes of the August 14, 2014 Meeting were approved.

THIRD ORDER OF BUSINESS

Residents commented on pond conditions.

SIXTH ORDER OF BUSINESS

Consideration of Pond Maintenance Proposals

- Mr. Mendenhall presented three proposals:
  - Aquatic Systems, Inc. in the amount of $577 per month.
  - The initial charge to clean out the ponds is $1,170.
  - A&B Aquatics in the amount of $1,850 per month.
  - Lakemasters Inc. in the amount of $775 per month.

Mr. Dinelli MOVED to approve the proposal from Aquatic Systems, Inc. in the amount of $577 per month; and Mr. Nowacki seconded the motion.

On VOICE vote with all in favor, the prior motion was approved as discussed.

FIFTH ORDER OF BUSINESS

Consideration of Gate Security Systems Proposals

- The Board is in favor of holding off on this, as there has been no vandalism since the fence was put up.
- This will be addressed in the early spring.

SEVENTH ORDER OF BUSINESS

Manager's Report

- Mr. Scott Rope addressed the Board on landscape lighting.
  - Mr. Rope will present quotes and specifications for lighting at the next meeting.
• Mr. Mendenhall will get an estimate from LMP for holiday planting, and work with the Chairman to expedite.
• Holiday lighting was not done last year.
  ➢ The residents in attendance are in favor of holiday lighting.

Mr. Dinelli MOVED to appoint Ms. Lazier to serve as Project Manager for holiday lighting to spend no more than $2,000; and Mr. Saracki seconded the motion.

On VOICE vote with all in favor, the prior motion was approved.

• The fence next to the pool was discussed by a resident.
  ➢ The fence cannot be extended to the end of the sidewalk due to code restrictions.
  ➢ A variance was suggested.

EIGHTH ORDER OF BUSINESS

Supervisors’ Requests

• Items in the tot lot need to be replaced and/or removed.

NINTH ORDER OF BUSINESS

Approval of August 2014 Financial Statements, Check Register and Invoices

On MOTION by Mr. Saracki seconded by Mr. Dinelli with all in favor, the August 2014 Financial Statements, Check Register and Invoices were approved.

FOURTH ORDER OF BUSINESS

Discussion of Traffic Issues

• Lisa from the City of Oldsmar gave a PowerPoint presentation.

SIXTH ORDER OF BUSINESS

Consideration of Pond Maintenance Proposals (Continued)

On MOTION by Mr. Dinelli seconded by Mr. Yagnik with all in favor, termination of the pond maintenance contract with American Ecosystems was approved.
TENTH ORDER OF BUSINESS

Adjournment

On MOTION by Ms. Lazier seconded by Mr. Yagnik with all in favor, the meeting was adjourned at approximately 7:38 p.m.

Joseph Dinelli
Chairman
Eastlake Oaks Community Development District

Board of Supervisors
Joseph Dinelli, Chairman
Cheryl Asoian, Vice Chairperson
Dan Saracki, Assistant Secretary
Bogdan (Don) Nowacki, Assistant Secretary
J.R. “Nick” Yagnik, Assistant Secretary
Andrew Mendenhall, District Manager
Erin Larrinaga, District Counsel
Tonja Stewart, District Engineer

Regular Meeting Agenda
Thursday, October 9, 2014 – 6:00 p.m.

1. Roll Call
2. Approval of the Minutes of the August 14, 2014 Meeting
3. Audience Comments
4. Discussion of Traffic Issues
5. Consideration of Gate Security Systems Proposals
6. Consideration of Pond Maintenance Proposals
7. Manager’s Report
8. Supervisors’ Requests
9. Approval of August 2014 Financial Statements, Check Register and Invoices
10. Adjournment

The next meeting is scheduled for Thursday, December 11, 2014, at 6:00 p.m.

District Office:
Severn Trent Services, Inc.
210 North University Drive
Suite 702
954-753-5841

Meeting Location:
Holiday Inn Express Hotel & Suites – Oldsmar
3990 Tampa Road
Oldsmar, Florida 34677
813-854-5080
Notice of Meetings
Eastlake Oaks
Community Development District

The Board of Supervisors of the Eastlake Oaks Community Development District will hold their meetings for Fiscal Year 2015 on the second Thursday of every other month, except as noted, at 6:00 p.m., in the Board Room of the Holiday Inn Express, 3990 Tampa Road, Oldsmar, Florida.

October 9, 2014
December 11, 2014
February 12, 2015
April 9, 2015
June 11, 2015
August 13, 2015

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and location to be specified on the record at the meetings.

There may be occasions when one or more Supervisors will participate via telephone. In accordance with the provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Management Company, Severn Trent Services at (941) 736-5841. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8771 for aid in contacting the District Office at least two (2) days prior to the date of the meetings. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meetings is advised that person may need to ensure a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Andrew Mendenhall, PMP
District Manager

Published in Tampa Bay Times, Pinellas edition 09/10/14
Run Dates
9/10/2014
9/10/2014
OATH OF OFFICE
(Art. II. § 5(b), Fla. Const.)

STATE OF FLORIDA

County of  Pinellas

I do solemnly swear (or affirm) that I will support, protect, and defend the Constitution and Government of the United States and of the State of Florida; that I am duly qualified to hold office under the Constitution of the State, and that I will well and faithfully perform the duties of

Eastlake Oaks CDD Supervisor Seat 2

(Title of Office)
on which I am now about to enter, so help me God.

[NOTE: If you affirm, you may omit the words “so help me God.” See § 92.52, Fla. Stat.]

Signature

Sworn to and subscribed before me this 9 day of October, 2014

Signature of Officer Administering Oath or of Notary Public

A. P. MENDENHALL
Print, Type, or Stamp Commissioned Name of Notary Public

Personally Known ☐ OR Produced identification ☐

Type of Identification Produced

ACCEPTANCE

I accept the office listed in the above Oath of Office.

Mailing Address:  ☐ Home  ☐ Office

Street or Post Office Box

City, State, Zip Code

Signature

DS-DE 56 (Rev. 02/10)
October 20, 2014

TIME SENSITIVE MATERIAL

Ms. Darlene Lazier
1737 Split Fork Drive
Oldsmar, Florida 34677

Dear Ms. Lazier:

Enclosed is a Financial Disclosure Form which needs to be filled out and sent to the Supervisor of Elections in the County in which you reside within 30 days of the October 9, 2014 meeting.

Also enclosed is the most recent version of a booklet entitled, "Guide to the Sunshine Amendment and Code of Ethics for Public Officials and Employees". This booklet is for your use and information.

Please do not hesitate to contact me if I can be of further assistance.

Sincerely,

Andrew P. Mendenhall
District Manager

Enclosure
NEW SUPERVISOR INFORMATION SHEET

PLEASE RETURN COMPLETED FORM TO RECORDING SECRETARY:

Severn Trent Services
210 North University Drive
Suite 702
Coral Springs, Florida 33071

CDD:
Eastlake Oaks Community Development District

NAME:
Darlene Lazier

ADDRESS:
1737 Split Fork Drive
Oldsmar, Florida 34677

COUNTY OF RESIDENCE:
Pinellas County

PHONE:
727-831-4233

FAX:

CELL:

EMAIL ADDRESS: darlenelazier@yahoo.com
Aquatic Systems, Inc.  
Lake & Wetland Management Services  
_Everything a Lake Should Be_  
2100 NW 33rd Street, Pompano Beach, FL 33069  
Telephone: 1-800-432-4302 Fax: 954-977-7877  
www.aquaticsystems.com

This Agreement made and set forth below, by and between Aquatic Systems, Inc., a Florida Corporation, hereinafter called "ASI", and  

Mr. Andy Mendenhall, District Manager  
Eastlake Oaks CDD  
on Severn Trail  
5415 West Sligh Avenue, Suite #102  
Tampa, Florida 33634  
(813) 991-1116  
amy.mendenhall@asi-services.com

Date of proposal: October 7, 2014  

**Special Services Agreement:**

**SIMULTANEOUS EXECUTION WITH AQUATIC SERVICES AGREEMENT.**

**Start Date:**

We are pleased to quote special pricing as follows:

<table>
<thead>
<tr>
<th>Services to be performed: Initial charge to be added to first months service to compensate for significant amount of labor and herbicide necessary to re-set all nine (9) ponds to a proper maintenance condition.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Area(s): Sites #1 through #9 (3,701 Linear Feet; 17.71 Acres)</td>
</tr>
<tr>
<td>Total Balance Due Upon Receipt $1,170.00</td>
</tr>
</tbody>
</table>

**Terms & Conditions of Special Services Agreement**

1. If CUSTOMER requires ASI to enroll in any special third-party compliance programs involving or payment plans that charge ASI, those charges will be invoiced back to CUSTOMER.

2. CUSTOMER agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether the CUSTOMER has direct legal ownership of the water areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold ASI harmless for the consequences of such services not arising out of ASI's negligence.

3. It is the CUSTOMER'S responsibility to inform ASI of any and all work areas that are required mitigation sites in which desirable plants have been or are to be installed. CUSTOMER agrees to provide ASI with copies of mitigation permits, site plans, plant species, etc. relating to contracted work areas. ASI assumes no responsibility for damage to desirable plants where CUSTOMER has failed to disclose such information to ASI.

4. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental order and regulations, curtailment or failure to obtain sufficient materials or other cause (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome. Should Aquatic System's, Inc. be prohibited, restricted or otherwise prevented from rendering specified services by any of the conditions, Aquatic Systems, Inc. shall notify CUSTOMER of said condition and of the excess direct costs arising therefrom. CUSTOMER shall have thirty (30) days after receipt of said notice to terminate this Agreement by so notifying Aquatic Systems, Inc. in writing.

ASI, Inc.
5. Water use restrictions after treatment are not often required. When restrictions are required, ASI will post signs and notify CUSTOMER. It is the CUSTOMER’s responsibility to maintain the posted signs throughout the required period. ASI does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.

6. Aquatic Systems, Inc. at its expense, shall maintain the following insurance coverage: Workmen’s Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.

7. Aquatic Systems, Inc. agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of Aquatic Systems, Inc.; however, Aquatic Systems, Inc. shall in no event be liable to CUSTOMER, or others, for indirect, special, or consequential damages resulting from any cause whatsoever.

8. Corp Containment Barriers: ASI is not responsible under any circumstances for flooding or water damage from failed water level control structures resulting from ASI installing Corp Containment Barriers on the structures.

9. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both Aquatic Systems, Inc. and the CUSTOMER.

10. In consideration of ASI’s providing services and/or products, the CUSTOMER agrees to pay its monthly invoice statement within 30 days of the invoice statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full.

11. In the event legal action is instituted to enforce this Agreement or any portion hereof, the prevailing party shall be entitled to an award of reasonable attorney’s fees, in addition to court and other costs, including, but without limitation, fees and costs in conjunction with any proceeding before any appellate tribunal. This Agreement and its Terms and Conditions are entered into in Broward County, Florida, which the parties agree is the place of payment and the sole jurisdiction in the event of dispute.

---

Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.

The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services. If the Aquatic Systems, Inc. invoice is not paid within 30 days from the completion of the work a lien may be filed against the owner of the property.

Property Owner:

Owner Address:

[Signature]

Aquatic Systems, Inc. Date

Authorized Customer’s Signature -- Title

Print Name

Print Company Name

ASI, Inc.
AN AGREEMENT made this 1st day of October 2014 is between
A & B Aquatics (hereinafter referred to as "A & B AQUATICS")
and
Eastlake Oaks, CDD (hereinafter referred to as "CUSTOMER").
The parties hereto agree to the following:

A. A & B AQUATICS agrees to manage the nine (9) ponds/waterways within property lines of Eastlake
Oaks, CDD located in, Oldsmar, FL on an ongoing basis, with a minimum of a (1) one year term, effective
__________ with execution of this Agreement in accordance with the Terms and Conditions of this
Agreement. CUSTOMER understands that under agreement of this type, aquatic weeds can re-grow
between treatments; therefore, no length of control is guaranteed.

B. CUSTOMER understands that work under this Agreement is contingent upon review and approval by
the EPC and FWC and that any supplemental conditions imposed by the EPC and FWC may not be
included in the contents of this Agreement.

C. CUSTOMER agrees to pay A & B AQUATICS monthly, its agents or assigns, the following amount for
specified aquatic management services.

**Contract - Aquatic Services Agreement**
- Minimum of twelve (12) inspections yearly with treatment as required.
- One to two person aquatic crew twelve times a year to remove any visible garbage and/or any
  floating aquatic debris.
- Specific Waterway Services:
  - Blue dye as needed
  - Control of all nuisance aquatic vegetation and algae (submersed, emersed & floating)
  - Control of shoreline grass
- Usage of an Argo. (A neighborhood friendly amphibious vehicle that makes aquatic spraying
  ideal)
  - Note: Argos are quiet and can travel on land or water without causing any damage to the
    grass or shoreline.
  - Other equipment used: Airboat, four wheeler, side by side, Jon boat and backpack
    sprayers.

**Total Cost of Services Provided (Monthly): $1,850.00**
A & B AQUATICS uses products which, in its sole discretion, will provide effective and safe results.
The Terms and Conditions appearing on page 2 of this Agreement form a vital part of this Agreement, and
CUSTOMER hereby acknowledges that he/she has read, is familiar with, and agrees to the contents thereof.

**A & B AQUATICS**
Signed __________________________ Date ______________
C. Aaron Jackson
Owner/Aquatic Specialist

**CUSTOMER**
Signed __________________________ Date ______________
Name __________________________
Title __________________________

Find us on the web @ www.AB-Aquatics.com

CELEBRATING ____________ years

17855 Boy Scout Road, Odessa, FL 33556 Phone:(813)-239-7801 Fax: (813)-920-599
TERMS AND CONDITIONS

1. The A & B AQUATICS Monthly Aquatic Management Program will be conducted in a manner with superior water management practices using the following methods and techniques when applicable.
   a) Periodic treatments to maintain control of noxious submersed, floating and immersed aquatic vegetation and algae. Examples of undesirable vegetation may include, but are not limited to: hydrilla, naiad, algae, bladderwort, water hyacinth, water lettuce and duckweed. (CUSTOMER understands that some beneficial vegetation may be required in a body of water to maintain a balanced aquatic ecological system).
   b) When deemed necessary by A & B AQUATICS and approved by CUSTOMER, the planting and/or nurturing of certain varieties of plants, which for various reasons, help to maintain ecological balance.
   c) A & B AQUATICS shall not be held liable for loss of any exotic or non-native fish or vegetation.
   d) Control of weeds and algae may take 30-90 days depending upon species, materials used and environmental factors.

2. If at any time during the term of this Agreement, CUSTOMER feels A & B AQUATICS is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform A & B AQUATICS, by certified mail, receipt requested, stating with particularity the reasons for CUSTOMER’S dissatisfaction. A & B AQUATICS shall investigate and attempt to cure the defect. If, after 30 days from the giving of the original notice, CUSTOMER continues to feel A & B AQUATICS performance is unsatisfactory, CUSTOMER may terminate this agreement by giving notice ("Second Notice") to A & B AQUATICS and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by A & B AQUATICS.

3. Federal and State regulations require that various water time-use restrictions be observed during and following some treatments. A & B AQUATICS will notify CUSTOMER of such restrictions verbally and/or posting the restrictions at several readily visible locations on the perimeter of each body of water at the time of treatment. It shall be CUSTOMER’S responsibility to observe the restrictions throughout the required period. CUSTOMER understands and agrees that, notwithstanding any other provision of this Agreement, A & B AQUATICS does not assume any liability for failure by any party to be notified of, or to observe, the above regulations.

4. CUSTOMER warrants that he or she is authorized to execute the A & B Aquatics Monthly Aquatic Management Agreement on behalf of the riparian owner and to hold A & B AQUATICS harmless for consequences of such service not arising out of the sole negligence of A & B AQUATICS

5. A & B AQUATICS agrees to hold CUSTOMER harmless for any loss, damage or claims arising out of the sole negligence of A & B AQUATICS. However, A & B AQUATICS shall in no event be liable to CUSTOMER or others for indirect, special or consequential damages resulting from any cause whatsoever.

6. This Agreement is assignable by CUSTOMER upon written consent by A & B AQUATICS.

7. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by A & B AQUATICS Home Office. No oral or written alteration or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both A & B AQUATICS and CUSTOMER.

Clientele Referral List

Severn Trent Services, Inc. for Westchase CDD
Contact: Doug Mays
Phone: (813) 478-2716

Condominium Associates for Stonelake Ranch
Contact: Mark Chapman
Phone: (813) 562-6766

Rizetta & Co. Inc. for Southern Hills CDD
Contact: Scott Brizendine
Phone: (813) 994-1001

Severn Trent Services, Inc. for Waterchase CDD
Contact: Jim Hayford
Phone: (813) 991-1153

17855 Boy Scout Road, Odessa, FL 33556 Phone:(813)-239-7801 Fax: (813)-920-599
New York Yankees @ Steinbrenner Fields
Contact: Richie Anderson
Phone: (813) 334-7592

Greenacre Properties, Inc. for Madison @ SoHo
Contact: Charles Jester
Phone: (813) 956-4153

Park Lake @ Parson Condo Association
Contact: Amy Williams
Phone: (813) 409-3813

Pilawski Property Management for Cross Creek II
Contact: JoAnn Pilawski

*Additional References Available Upon Request!
Please note that A & B Aquatics meets the "required insurance coverage" protocol to perform the scope of work requested.
Worker's Compensation Insurance to cover full liability under the Worker's Compensation laws of the State of Florida, not less than $500,000.
Commercial General Liability Insurance - minimum $1,000,000 each occurrence and $2,000,000 general aggregate.
Automobile Liability Insurance - minimum $1,000,000 each occurrence for bodily injury and property damage.
Eastlake Oaks CDD
Oldsmar, FL

Mr. Andy Mendenhall
Director Manager
LakeMasters Inc.

LakeMasters is one of the largest aquatic weed control and wetland management companies in Florida. We specialize in the management and preservation of lakes, waterways and wetlands in harmony with environmental regulations and compliance requirements.

LakeMasters is uniquely qualified to customize a program to meet your special requirements, regardless of size, complexity or duration. Our dream-team of partners and fully trained, licensed service technicians collectively have over 125 years of experience. We employ only the best personnel and take pride in our total dedication to providing the highest level of quality and service. Our customer service satisfaction is unsurpassed in the industry and has enabled LakeMasters to dramatically increase its presence within the Florida aquatic market.

LakeMasters takes pride in offering new, state of the art non-intrusive application vehicles. This enables us to provide service sensitive to your special individual needs. Our centralized customer service hotline assures you of 24/7 emergency response.

LakeMasters works in partnership with local, state and national governmental agencies to keep clients up-to-date with any regulatory codes or changes that may be issued. We guarantee EPA compliance and back up this statement with the highest liability and pollution control insurance coverage in the industry.

Our dedication to quality customer service and attention to detail enables LakeMasters to deliver an extremely reliable customized water management program that will make a dramatic difference in your lakes, waterways and wetlands.
Customer Reference List

The following is a reference list of some of the Golf Courses and Communities that LakeMasters is maintaining. We welcome you to drive by or call on these properties to see the quality of workmanship that our company provides for our customers.

**Southeast Florida**
- Trump Doral Golf Resort & Spa / Miami
  - Mr. Brock Maxwell / 954-755-6105
  - PGA TOUR STOP
- Frenchman's Reserve, Jupiter
  - Mr. Randy Cross / 561-778-4849
- Martin Down POA, Palm City
  - Mr. Valerie Karpinski / 561-238-4746
- Mirasol, Palm Beach
  - Mr. Michael Thomas / 561-775-7666
- Gulfstream Golf Club, Gulfstream
  - Mr. Mark Henderson / 561-273-3993
- Northern F.B. County Improv. Dist.
  - Mr. Sam Pryson / 954-624-7830
- Central FL Section
  - Bay Hill Country Club, Orlando
    - Mr. Matt Beaver / (407) 876-2404
  - PGA TOUR STOP
- Grand Cypress Resort & C.C., Orlando
  - Mr. Tom Alyn / (407) 239-1948
- LPGA TOUR STOP
  - Shingle Creek G.C. & Resort, Orlando
    - Mr. Rocky Craig / 407-996-9800
- Interlachen Country Club, Orlando
  - Mr. Stuart Leventhal / 407-357-5223
- Waterford Lakes POA, Orlando
  - Mr. Kenneth Zook / 407-276-4088
- Keene's Pointe Golf Club, Windermere
  - Mr. Art Du Houst / 407-636-9512
- LPGA International, Daytona
  - Mr. John Lymnirch / CGSA
    - 386-274-7111
  - LPGA TOUR STOP
- Avalon Lakes / Orlando
  - Bono Associates
    - Michael Bnr / 407-233-3560
- Marriott's Property's in Orlando
  - The Ritz Carlton, Grand Lakes
  - Marriott Orlando World Center
  - Grande Pines G.C.
  - Grande Vista G.C.
  - Marriott's Horizons Resort
- Calusa / Everglades Section
  - Bonita Bay West / Bonita Springs
    - Mr. Hyl Akins / 239-495-0073
  - Wrathell, Hart, Hunt & Assoc. L.L.C.
    - Fiddlers Creek CDD & II / Marco Island
    - Mediterr CDD / Naples
    - The Brooks, CDD / Bonita Springs
    - Moody River CDD / Ft. Myers
    - Mr. Chuck Adams / 239-437-5551
    - Ms. Cleo Crismon / 239-498-9020
- Old Collier C.C. / Naples
  - Mr. Tim Heis / 239-530-8522
- Del Webb C.C. @ Ave Maria
  - Mr. Michael Mitchenhaller / 239-262-6900
  - Tampa/Sarasota Section
- Renaissance Viney Resorts, St. Petersburg
  - Mr. Scott Crandall / (727) 894-5500
- Cypress Run Golf Club, Tarpon Springs
  - Mr. Owayne Van Etten / 727-938-5522
- Islamorada Golf Club / Clearwater
  - Kevin Sutreman / 727-876-3093
- TPC @ Tampa Bay Lutz
  - Mr. Jason Kubel / 813-949-0092
  - PGA TOUR STOP
- Carrollwood Village I, II, III
- Carrollwood Village I, II, III / Tampa
  - Greenacres Properties
    - Mr. Van Chanler / 813-803-1100
- Reflections of Hillsborough / Tampa
  - Pine Lake Garden Villas / Tampa
  - Calusa Trace Masters / Tampa
  - Greenacres Properties
    - Ms. Lee Polk / 813-600-1100
- Heritage Pines CDD / Huston
  - Wrathell, Hart, Hunt, & Assoc. L.L.C.
    - Mr. Chuck Adams / 239-437-5551
- Rizzetta & Company / Tampa
  - Mr. Greg Cox / 813-933-5571
  - Diamond Hill CDD / Lakeland
  - Grand Hamilton CDD / Tampa
  - Cobblestone CDD / Bradenton
  - Oakfield Hammock / Bradenton
  - Regent Lake / Sarasota
  - Wateredge CDD / Pasco
- Stonebrook of Venice
  - Advanced Management Inc.
    - Sandra Holzman / 941-408-1276
- Venticello Golf & River Club / Venice
  - Mike Miles / 941-270-0135
- Arbor Green CDD / Tampa
  - Seven & Ten Management
    - Mr. Bob Farrell / 813-928-8575
- Tampa Bay CDD / San Antonio
  - Mr. Paul Aschioti / GM
    - 352-588-0009
- Quail Hollow C.C. / Westley Chapel
  - Mr. Tony Disaro / 813-333-0033
- Palma Ceia Golf & C.C. / Tampa
  - Michael Matchuna / 813-263-3502
LAKE MASTERS
Aquatic Weed Control, Inc.
P.O. Box 2300 Palm City, FL 34991
Office 877-745-5729 Fax 407-790-4972

LAKE MASTERS MANAGEMENT CONTRACT AGREEMENT

This agreement, dated September 30, 2014 is made between LakeMasters Aquatic Weed Control, Inc. hereinafter known as "LakeMasters" and

Customer: Eastlake Oaks CDD
Contact: Mr. Andy Mendenhall, Director Manager
Address: 2634 Cypress Ridge Blvd.
Westley Chapel, FL 33544

hereinafter known as "Customer."

Both Customer and LakeMasters agree to the following terms and conditions:

1. General Conditions: LakeMasters will provide aquatic weed control on behalf of the Customer in accordance with the terms and conditions of this contract agreement.

   Treatment Area is defined as 9 Waterways 18.57ac. designated by map.

2. Contract Term: The term of this agreement will be twelve (12) months.

3. Contract Services: Eastlake Oaks CDD agrees to pay LakeMasters the following amounts during the term of this agreement for these specific services:

   A. Algae and Aquatic Weed Control  
      Included
   B. Border Grass and Brush Control  
      Included
   C. Water Testing (pH, Temperature and Dissolved Oxygen)  
      Included
   D. Management Report  
      Included
   E. Aquatic Consultation  
      Included
   F. Triploid Grass Carp with F.G.G.W.C. permit approval  
      Included

      12 Inspections per year with treatment as necessary

One-time Start-up Fee Amount for water lettuce on lake#4,5 with follow-up in 10 days Total $1,475.00
Monthly Service Amount Total  $ 775.00
4. **Starting Date**: The starting date is the first day of the month in which services are first provided unless otherwise agreed to by the Parties in writing.

5. **Schedule of Payment**: $775.00 (First Month PLUS WORK ORDER $1,475.00) shall be due and payable upon the execution of this contract. The balance shall be billed in equal monthly installments. Customer agrees to pay LakeMasters within thirty (30) days of the invoice. The Total Contract Amount is $9,300.00...

6. **Limited Offer**: This proposal expires forty-five (45) days from the issuance date unless modified in writing by LakeMasters.

7. **Termination**: This agreement may be terminated by either Party with thirty (30) days written notice. Service to continue to the end of the month. All notifications must be sent by Certified Mail to LakeMasters home office address, unless otherwise agreed to by Parties.

8. **Automatic Renewal**: This agreement shall automatically renew for its original term on the anniversary starting date of this contract. The monthly service amount may be adjusted, as agreed upon by both Parties, and set forth in writing to Customer. Both Parties agree that service shall be continuous without interruption.

9. **Default**: Should Customer default on any provision of this agreement, Customer agrees that LakeMasters may, at its sole discretion, seek any and all of the following remedies:

   a. **Termination of this Contract Agreement**: In this event, Customer agrees to make immediate payment of the Total Contract Amount, less payments made, through the end of the Contract Term as liquidated and agreed upon damages.

   b. **Collection Charges for Monies Due**: Customer agrees to pay LakeMasters reasonable attorney's fees, court costs, collections costs and all other expenses incurred by LakeMasters from this collection activity.

10. **Safety**: LakeMasters agrees to use its best efforts and specialized equipment, products and procedures to provide safe and effective results for treatment area sites.

11. **Additional Services**: Work requested by the Customer such as trash clean up, physical cutting and/or plant removal, and other additional services performed by our staff will be billed separately at the current hourly equipment and labor rates.

12. **Insurance**: LakeMasters maintains Worker's Compensation, General Liability, Auto, Property and Casualty coverage. A Certificate of Insurance will be provided on request.

13. **Contract Documents**: This contract constitutes the entire agreement of LakeMasters and Customer in the event that any portion of this agreement shall be held invalid or unenforceable, the remaining portions shall be binding upon both parties. No oral change or modification of the terms contained herein shall be valid unless made in writing and accepted by both parties or authorized by their designated agents.

---

For: LakeMasters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, FL 33461

Management Contract Agreement
Page 2 of 2

For: Customer

Print Name of Signatory/Title

Date
**ACORD CERTIFICATE OF LIABILITY INSURANCE**

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONVEYS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES LISTED BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: if the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not center rights to the certificate holder in lieu of such endorsement(s).**

**PRODUCER**
Advanced Insurance Underwriters, L.L.C
3250 N. 206th Ave
Hollywood, Fl 33020

**INSURED**
Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, Fl 34991

**COVERAGES**

<table>
<thead>
<tr>
<th>TYPE OF INSURANCE</th>
<th>LIMITS</th>
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<tbody>
<tr>
<td>COMMERCIAL GENERAL LIABILITY</td>
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<tr>
<td>COMMERICAL AUTO LIABILITY</td>
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<tr>
<td>GENERAL LIABILITY</td>
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<tr>
<td>PROFESSIONAL LIABILITY</td>
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</tbody>
</table>

**ADDENDUM**

For informational purposes only

**CERTIFICATE HOLDER**
Lake Masters Aquatic Weed Control, Inc.
P.O. Box 2300
Palm City, Fl 34991

**CANCELLATION**

**REVISION NUMBER:**

**DESCRIPTION OF OPERATIONS LOCATIONS VEHICLES**

**Waiver of Subrogation as required by written contract** - applies to the General Liability coverage part

Additional Insured - Automatic status when required by written contract - applies to the General Liability coverage part

**AUTHORIZED REPRESENTATIVE**

**ACORD 2s (201005) 1 of 1** The ACORD name and logo are registered marks of ACORD LLC
Form W-9

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Name as shown on your income tax return:

LAKE MASTERS AQUATIC WEED CONTROL, INC

Business/taxpayer-identified name: Different names above.

Check appropriate box for federal tax classification:

☐ Individual
☐ Corporation
☐ Partnership
☐ Trust/fiduciary

Exemptions (see instructions):

☐ Exempt payee code (if any)
☐ Exemption from FATCA Reporting Code (if any)

TIN (Primary)

P.O. BOX 2310
PALM CITY, FL 34991

Last account number(s) here (optional)

Taxpayer Identification Number(s) (TIN(s))

Purpose of Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am asking for a number to be issued to me), and
2. I am not subject to backup withholding because:
   (a) I am exempt from backup withholding,
   (b) I have not been notified by the IRS that I am subject to backup withholding as a result of a failure to report all interest or dividends, or
   (c) the IRS has notified me that I am no longer subject to backup withholding.
3. I am a U.S. citizen or other U.S. person (as defined below), and
4. This TIN code(s) entered on this form is (are) indicating that I am exempt from FATCA reporting.

Certification Instructions. You must cross out Item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, Item 2 does not apply. For mortgage interest paid by a foreign person, acquisition or abandonment of security, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions on page 3.

General Instructions

Special reference to the Internal Revenue Code chapter 61 concerning exempt organization developments, the IRS has created a page on IRS.gov for information about Form W-9, available at www.irs.gov. Information about future developments affecting Form W-9 (such as legislative amendments and new releases) will be posted on that page.

Purpose of Form

A person may be required to file an information return with the IRS to report, for example, income paid to you, payments made to you in settlement of a payment split and third party settlements, or real estate transactions, and mortality insurance. Regulations regarding the 1099-MISC provide a means to regulate the reporting of compensation, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign this certification, but you must provide your correct TIN. See the instructions on page 3.

Signature of U.S. Person

Note:

1. An individual is a U.S. citizen or a U.S. resident alien.
2. A partnership, trust, or estate, or association created or organized in a foreign country for under tax laws of the United States.
3. An alien (other than a foreign corporation) is defined in Regulations section 31.1451-5.

Special rules for partnerships: Partnerships that conduct a trade or business in the United States are generally required to file an information return under section 6031 of the Internal Revenue Code, and each partner of such a partnership is subject to the tax imposed by section 1496. If a partnership has not been required to file a return under section 6031, it may not file a return under section 6104. If a partnership is a U.S. Corporation, and the section (or similar) domestic tax returns, it may file a U.S. income tax return under section 6104. If a U.S. Corporation files a return under section 6104, it may not file a return under section 6104. If a U.S. Corporation files a return under section 6104, it may not file a return under section 6104.

Form W-9 (Rev. 6-2019)
Access Control System Proposal

Order # HPIQ2417-02
Date: 8/11/2014
HPI Rep: Chuck Bellissimo
800-229-6693

Prepared For: Job Site:
Eastlake Oaks CDD
Eastlake Oaks Pool & Cabana
Andrew P. Mendenhall, PMP/Dan 813 991 1116
AMendenhall@SevernTrentMS.com, dan@impactgrafx.com
1619 Gray Bark Dr.
1619 Gray Bark Dr.
(at NW corner of Shady Oldsmar)
Coral Springs, Fl. 33071

Cloud Based Access Control System by DMP & ConnectOne

Gate Access Control Management System for Eastlake Oaks Pool & Cabana:

<table>
<thead>
<tr>
<th>Qty</th>
<th>System Components Description</th>
<th>Price Ea.</th>
<th>Amt.</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Integrated Security Central Processing Unit: Starter controller for up to (8) Doors or Gates,</td>
<td>$2,608.14</td>
<td>$2,608.14</td>
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<td>10,000 Users &amp; 12,000 event buffer with unlimited door &amp; user expandability. Also has security</td>
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<td>Alarm Control of 10 Zones on board expandable to 142, Hardwired with up to 100 of those Wireless.</td>
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<td>Remote programming and controls over IP network communications built in, Optional Cell Communicator.</td>
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<td>Small Cabinet remotely mounted in utility closet; (Includes 50va power supply) (DMP-XR150DNL-G)</td>
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<td>BATTERY Back-Up 12vDC / 7 Amp Hours</td>
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<td></td>
<td>Door Lock Aux Power Supply, Samp,12v (DMP-505-12-G)</td>
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<td></td>
<td>Wiegand Interface Module (DMP-734)</td>
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<td></td>
<td>Standard Proxpoint Plus Proximity Reader, In/Outdoor (DMP-PP-600SB)</td>
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<td></td>
<td>Gate Left Open Sensor: Door Switch tells the Door Controller that the door is open. After a</td>
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<td></td>
<td>programmed time a buzzer can be programmed to sound to remind the user to not leave the door</td>
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<td></td>
<td>propped open. Buzzing will stop when door is closed.</td>
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<td>Gate Magnetic Lock: Weather proof Stainless Steel Magnetic Lock with holding weight of</td>
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<tr>
<td></td>
<td>approximate 1200.00 lbs.</td>
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<td></td>
<td>Push to Exit Button</td>
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<td></td>
<td>Installation includes programming set-up in ConnectONE and training in use and operation</td>
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Resr Room Access Control Option

<table>
<thead>
<tr>
<th>Qty</th>
<th>System Components Description</th>
<th>Price Ea.</th>
<th>Amt.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(2) Standard Proxpoint Plus Proximity Reader, In/Outdoor (DMP-PP-600SB)</td>
<td>$2,096.26</td>
<td>$2,096.26</td>
</tr>
<tr>
<td></td>
<td>(2) Heavy Duty Storeroom Lock set (always locked), Lever Style, Satin Chrome finish &amp; Fail</td>
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<td></td>
<td>Secure with keyed override on outside.</td>
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<td></td>
<td>(2) Electric Door Strike, Commercial grade HES 8000 (5900), Satin stainless steel</td>
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<tr>
<td></td>
<td>(2) Door Left Open Sensor: Door Switch tells the Door Controller that the door is open.</td>
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<td></td>
<td>After a programmed time a buzzer can be programmed to sound to remind the user to not leave</td>
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<tr>
<td></td>
<td>the door propped open. Buzzing will stop when door is closed.</td>
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<td></td>
<td>Installation Labor included</td>
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</table>

Running SubTotal $4,704.40

Credentials - Card/Keyfob/Patch Keys for Access Control Reader:

<table>
<thead>
<tr>
<th>Qty</th>
<th>System Components Description</th>
<th>Price Ea.</th>
<th>Amt.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>(400) Proxcard Access Control Credential: Identive 4010 ISO HID Compatible 125 kftz</td>
<td>$1,740.00</td>
<td>$1,740.00</td>
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<tr>
<td></td>
<td>Printable graphic quality PVC: Serial Numbered with optional preprinted message on back of</td>
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<td></td>
<td>blank white cards.</td>
<td>$4.35</td>
<td>$4.35</td>
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<td></td>
<td>(Optional - SELECTED)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(400) Proxpatch Access Control Credential: Identive 4090 Proximity PVC Disk HID Compatible</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>125 kftz (Optional)</td>
<td>$4.80</td>
<td>$4.80</td>
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</tbody>
</table>

HPI Order# HPIQ2417-02/ Eastlake Oaks CDD
Access Control System Proposal

Order # HPIQ2417-02
Date: 8/11/2014
HPI Rep: Chuck Bellissimo

www.HPIsecurity.com www.HPIfire.com

(400) Key Fob Access Control Credential: Identiv 4082 ISO HID Compatible 125 kHz key fob offering proximity technology in a convenient, pocket size device. It easily attaches to a key ring, badge clip or lanyard. It is designed for the secure personal identification and access control applications where photo IDs are not required. (Optional)

HPI Monthly Subscription Services:

(1) Connect ONE® Pro Software for web-hosted Systems Management: Log on thru any browser and manage all your systems from a single interface. Key, hassle free (no software or PC's to maintain) client interface with your access control, security alarm, video cameras, lighting or HVAC. This package includes Connect ONE® Pro Software for web-hosted Access Control System Management by Client (up to 4 doors/400 users/360 days event storage) - HPI Monthly Subscription $54.95/mo.

Extended Service Plan (ESP) for Priority on Site Parts & Labor Business Hours Service Plan: HPI Monthly Subscription $45/mo.

- Includes repair or replacement of all malfunctioning system parts including labor costs as described in Warranty Terms Section of the Install Agreement; Includes trip charges and parts shipping costs. This ESP is a normal business hours plan for labor. Parts are covered at any time even if customer orders emergency overtime service at HPI's prevailing rates.

A prepaid Maintenance Agreement fixes your costs and assures that the system will be kept up by eliminating the need to get approvals from management and the hesitation to call for chargeable service when a minor or major problem arises. Your investment stays up and running from day one. Normal installation warranty is 12 months on new parts from the manufacturer and 90 days on-site service on all Labor and parts installed by HPI. The subscription is for an initial 36 month period then automatically renews bi-annually. Billed Quarterly in advance unless set-up for Monthly Auto-Pay. (Optional)

Lease Purchase Option:

- 3rd Party Lease (in place of the Purchase Price listed below) - Marlin Leasing offers special equipment leasing packages through HPI on all of its commercial systems. This is a monthly lease fee for the proposed system for a 48 month term with $1 buyout Credit approval required. Business must be established for at least 2 years to qualify. HPI Monthly Subscription services are additional. (Optional)

"HPI makes the technology you choose, dependable & simple to use." See us at http://HPIsecurity.com

Lease Purchase Option:

- 3rd Party Lease (in place of the Purchase Price listed below) - Marlin Leasing offers special equipment leasing packages through HPI on all of its commercial systems. This is a monthly lease fee for the proposed system for a 48 month term with $1 buyout Credit approval required. Business must be established for at least 2 years to qualify. HPI Monthly Subscription services are additional. (Optional)

Sales Tax has been removed subject to Customer providing a current Tax Exempt Certificate with the order.

Quotes are valid for 30 days. Model numbers may change without notice. Subscribed to services are for 36 month minimum and auto renew thereafter (See Terms). Unless indicated above. Quote does NOT include taxes, permit fees or work that is outside the scope of HPI's licensing such as, but not limited to, electrical power work, HVAC, Sprinkler or Elevator. Also DOES NOT include plenum wiring or labor rates in compliance with Davis Bacon or Prevailing Wage law (Both available on request). Customer agrees to provide at the time of installation and maintain 3rd party utilities as needed. Fire Alarm Quotes are subject to AHJ (Engineer & Fire Marshall) design approval and may result in additional charges.
Access Control System Proposal

Order #  HPIQ2417-02
Date:  8/11/2014
HPI Rep:  Chuck Bellissimo

Customer approves this Quote as an Order Agreement. Customer acknowledges the following: That additional protection is available and has been offered and declined. That he/she has received a copy of the Terms & Conditions and the "Right-to-Cancel" form (if in-home order) has read, understands and agrees to them. The person signing represents that he/she has the authority to bind Customer to Agreement. All agreements must be in writing and approved by HPI Management. A faxed or scanned copy of Agreement shall be considered legally binding.

Customer Acceptance:
X ______________________________________________________________________

Print: __________________________  Date: ____________

HPI Acceptance:

Print: ______________________________________________________________________

Unless otherwise agreed to above, payable 50% on acceptance and balance on trim out. OTC purchases due on delivery. Subscribed to Services paid in advance at power-up.
HPI Terms & Conditions

All of these Terms & Conditions apply to any purchase or lease and all in-voices, quotes, subsidies, recurring monthly subscription services and/or service orders/invoices and are between Castle Ventures, Inc. dba HPI, d/b/a HPI Security, d/b/a Home Protection, Inc. (hereinafter referred to as HPI) and Customer as specified on the purchase order/invoice for these purposes executed by HPI for the purchase of services ordered by Customer and provided by HPI pursuant to the service order/invoice referenced herein. Customer represents that he/she has not been induced by HPI to violate the terms of any existing contract to subscribe to any of the following:

System Purchase & Installation
HPI has agreed to provide and/or install the equipment and services listed on the order herein (the "System") and Customer agrees to pay the installation and all service charges to HPI as outlined in this Agreement. Customer assumes no responsibility for the installation except as specifically stated in writing in this Agreement. Customer agrees to provide uninterrupted access to the property during the installation/business hours and understands that the installation or repair of the products and services provided under this Agreement will require cutting, drilling, digging and attaching into Customer's premises. HPI will use due care to maintain the appearance of Customer's property but is not responsible for repairing customer's satisfaction any wallpaper, paint, flooring, glass, foliage or other items altered to achieve the System installation or for any repairs.

Alarm, Video or Access Monitoring
Monitoring Services start after monitoring information is received at central station and payment is received by HPI. Customer must call central station & test system to confirm before relying on services. Customer is responsible for weekly testing of system, ordering of repair service, and arranging for suitable contact with local authority if required & false alarm fines. If subscribed to by Customer, (or its subcontract central station) agrees to transmit signals from the Customer's system. Once HPI receives a signal HPI will respond according to standard operating procedure for the type of signal received which may or may not include trying to notify, over the regular telephone lines, the agency(ies) and/or person(s) identified on Customer's Emergency Contacts ("E") list herein. However, HPI will not notify anyone if it reasonably believes that notification is not required. Customer agrees to update the EC list in writing as necessary. HPI is entitled to rely solely on EC list. HPI is not responsible for trying to contact anyone else.

CUSTOMER UNDERSTANDS THAT NO FORM OF MONITORING IS ERROR-FREE. Customer also understands that HPI is not responsible for any interruption of service due to any cause beyond HPI's control, such as cut, damaged, altered service or faulty telephone lines, cell service interruption, router issues, internet service interruption or any damage or destruction to central station monitoring equipment or facilities. HPI is not responsible to supply monitoring service to Customers while such interruption continues. If Customer requests, however, HPI will give Customer a pro-rata refund if the interruption lasts more than 24 hours and is due to any damage or destruction to HPI's equipment or facilities.

Customer Privacy - HPI is covered with Florida state statute in the handling of POLICE alarm signals, e.g., Burg, Panic, Hold-up, but NOT Medical or Commercial FIRE ALARMS which requires (2) attempts to notify an Emergency Contact BEFORE dispatching police for an opportunity to cancel a False Alarm dispatch.

Service & Repairs
HPI has agreed to provide and/or install the equipment and services listed on the service order/invoice herein (the "Service Ticket" and/or "Invoice") and Customer/agrees to pay the parts & labor charges to HPI as outlined in the related invoice and in this Agreement. Customer agrees & understands that repair service to existing older systems either originally installed by HPI or by others is accomplished by trial & error and the problem may not be solved in the first visit. Additional service hours are chargeable if needed. HPI assumes no responsibility for the existing System and only those systems installed by HPI and listed in the repair invoice as specifically noted in writing in this Agreement. Customer will inspect and confirm functionality of Customer's System when repairs are completed and Customer agrees not to hold HPI responsible for the operation or non-operation of the existing system equipment that was not replaced by HPI at that time. The Limited Warranty herein applies to all repairs by HPI. Customer understands that HPI provides uninterrupted access to the property and service to the property and service to the property and services provided under this Agreement will require cutting, drilling, digging and attaching into Customer's premises. HPI will use due care to maintain the appearance of Customer's property but is not responsible for repairing customer's satisfaction any wallpaper, paint, flooring, glass, foliage or other items altered to achieve the repairs.

Subscription Services
The "RMS" Customer understands that the Monthly Services described on this Order/Agreement for a minimum initial term of 30 months (60 months on In-House Loans) unless otherwise agreed to in writing in this Order/Agreement, under the terms and conditions herein. Upon expiration of said term of said Agreement as herein above shall automatically be renewed for a new term, unless prohibited by state statute, under the same terms and conditions and at prevailing rates for Analog Service unless otherwise agreed to in writing in this Agreement. HPI will require Customer to pay for a thorough testing of their system and Customer will be required to pay for any repairs to bring system to new condition plus any upgrades to the system that HPI would have included in the initial system if HPI had known at that time that it would be servicing the system beyond the initial limited Warranty (such as remote programming access or lighting protection). ESP charges are billed separately and may not be paid by check. If this Agreement is surrendered at any time,⊄ESP charges are not pro-rated. If surrender is due to violation of the Terms & Conditions, HPI will not release Customer to new/other services unless Customer agrees to pay Customer's current service obligation and any repair charges incurred by HPI.

In-House Equipment Leases
In an In-House Lease, HPI provides the system parts (and HPI retains ownership) and minimizes the system thru the term of the lease under the ESP term. Customer will pay for the initial non-recoverable installation labor & cabling and the RMS fee. If this purchase is designated as an "In-house Loan" it will be governed by these additional terms. HPI, hereinafter in this section calls the "LESSOR", and Customer hereinafter in this section called the "LESSEE" it is mutually agreed as follows:

For the consideration set forth in the order, the Lessee agrees to install and maintain (under the ESP terms above) or cause to be installed and maintained, on the premises of the lessor listed as in this order agreemem the equipment as described in the order and/or maintain the same in good working order during the term of this Agreement with the understandings that all equipment and equipment shall at all times remain property of lessor. For the installation of said equipment, lessor agrees to pay the lessee the sum agreed to in this agreement in writing in this agreement and further, lessee agrees to pay the lessor the service fees monthly sum agreed to in the order, payable in advance for maintenance and service for a term of sixty (60) months commencing upon completion of this installation. Lessee agrees to pay any applicable federal, state, or local taxes as well as any fees or permits, licenses and/or permits fees. License agreements are the lessee's own expense. HPI reserves the right to adjust charges for increased taxes, telephone line charges or other assessments including false alarm assessments to be borne by the lessor. Upon expiration of said term of this agreement shall automatically be renewed for a like term under the same terms and conditions and for such succeeding term thereafter, unless either party hereby by registered mail, certified mail or email, (with acknowledgements from both parties), to the other give notice of its intention not to renew such agreement at least thirty (30) days prior to the expiration date of this Agreement. Lessor agrees that no person or persons other than lessor's authorized agents, be permitted to alter, remove, or tamper with equipment of such systems, without the written permission of lessor, and lessor shall be liable for loss or damage to the equipment and agrees to return or repair upon termination of this agreement, whether by expiration of the term, or otherwise. In the same condition as it was upon installation, lessor ordinary wear and tear, lessor agrees not to remove the equipment from his premises. Lessor agrees to sell or demolish or other than lessee's own expense

Managed System Services
Customer responsibilities shall include regular checking of the video recorder and cameras, during video event searches and take offs, access control card distribution and programming etc. Users shall be subcontracted to HPI for a RMS fee provided the services provided are clearly outlined in the order and Customer extends all protections contained herein to HPI along with any protections that Customer would provide to an employee given the same responsibilities. Parts and Labor for repairs are additional costs to be calculated as outlined in Parts & Repair Agent EPS.

Online or over the counter purchases (OCT): HPI is primarily an installing company but from time to time will sell parts to Customers for installation or use themselves. In such cases these terms & conditions will apply and HPI assumes no responsibility for the installation, application or functionality of the product except as specifically stated in writing in this Agreement.

General Terms & Conditions

1. Insurance: Customer understands that HPI IS NOT AN INSURER. Customer is responsible for obtaining insurance Customer thinks is necessary, including coverage for personal injury and property damage. The paying customer makes under this Agreement are not related to the value of the Premises or Customer's possessions, but the cost of the System and the value of the services.

2. Limitation of HPI's Liability: If HPI is found liable for any loss or damage due to its negligence or the failure to perform fully under this Agreement, including any obligation to monitor, repair or maintain the System, HPI's liability shall be limited to the amount paid by Customer under this Agreement. In no event shall HPI be liable for any indirect, special, exemplary, incidental or consequential damages (including, but not limited to, the cost of any work performed by others) in connection with or arising out of this Agreement, even if HPI has been advised of the possibility of such damages. This limitation shall apply to the maximum extent permitted by applicable law. HPI has no liability for the performance of the System.

© Castle Ventures, Inc. 2016. HPI Term 2012
HPI Terms & Conditions

HPI EXPRESSLY DENIES ALL LIABILITY FOR ANY OTHER LOSS OR DAMAGE THAT MAY OCCUR PRIOR TO, AT OR AFTER SIGNING THIS AGREEMENT. THIS INCLUDES LIABILITY BASED ON CONTRACT, TORT, NEGLIGENCE, WARRANTY (INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE) AND ANY OTHER THEORY OF LIABILITY.

Shipping Costs. In the event that the returned item(s) are received back in their original packaging, along with all accessories if applicable, we will refund you for your purchase (minus the shipping costs, such as wire and labor). This limited warranty gives you specific legal rights and you may have other rights that vary from state to state.

Return policy. You may return any part or product, either purchased as part of an installed System or shipped directly as a part of your order, for refund or exchange within 30 days of the invoice date for any reason, including (but not limited to) the part selected doesn't perform as you expected, or simply changed your mind, or is damaged, missing, wrong, etc. We will repair the problem as soon as it is received. HPI may not apply to Customer. This LIMITED WARRANTY IS AUTOMATICALLY TERMINATED IF THE EQUIPMENT IS SERVICED OR MONITORED BY A COMPANY OR TECHNICIAN OTHER THAN THOSE AUTHORIZED BY HPI.

Customer must notify HPI of any problem that Customer expects under HPI's limited warranty within the warranty period. HPI will repair the problem as soon as it is reasonably capable of doing so, or if HPI determines that the problem cannot be repaired, HPI will replace the part or component. This limited warranty gives you specific legal rights and you may have other rights that vary from state to state.

This limited warranty does not cover batteries, nor does it apply if the System has been damaged by acts beyond HPI's control. Such acts include accidents, power surges, misuse, lack of proper maintenance, unauthorized changes, or acts of God (including lightning, fires, earthquakes, hurricanes, tornadoes, etc.).
HPI Terms & Conditions

obviously cannot be resumed or rekindled but HPI will make every effort to correct a System installation to your satisfaction or we will leave the infrastructure (wiring and components) in good working condition and your future use. Additional labor may apply for extra charges.

After you get your RMA number, you will have the opportunity to have a return shipping label generated for you. If you choose not to use a label provided by us, please use the instructions given to you when you receive your RMA to package your return. Ship your package back to us at the following address:

HPI Security
RMA: [include your RMA# here]
200 Shore Drive East
Oldsmar, FL 34077
(800) 229-6693 or (813) 307-9213 Admin@HPIsecurity.com

6. Customer’s Protection of HPI. This Agreement for products and/or services is intended only for Customer’s benefit. Therefore, Customer agrees to protect/indemnify, defend and release HPI and HPI’s related parties from liability against any third party claims or losses (including reasonable attorneys’ fees) brought against HPI that relate to the System or the Services HPI provides. HPI’s related parties include HPI’s employees, agents and subcontractors. This protection/indemnity covers claims brought against HPI by Customer, its insurance company. It also includes claims arising under contract, warranty, negligence, or any other theory of liability. Customer’s duty to protect/indemnify HPI, however, does not apply to claims based on injuries to third parties or to their property that occurred while HPI’s employees were on the Premises and which those employees caused solely and directly in case of any third party claim or loss covered by Customer’s insurance. Customer agrees not to look to HPI or HPI’s related parties for reimbursement. Customer waives any rights that Customer’s insurance carrier or others claiming through Customer may have against HPI or HPI related parties.

7. Customer’s Agreements. Customer or Customer’s representative has the authority to accept and approve this Agreement on behalf of the Customer and to comply with all of the terms of this Agreement.

Customer agrees to prevent false alarms and assume responsibility for them. If HPI notifies Customer of a malfunction, Customer will disconnect the System until HPI can repair it.

Customer will not tamper or interfere with the System, nor permit others to do so. Customer agrees that HPI can record and store all communications with anyone at the Premises in the normal course of HPI’s business. Customer agrees that HPI can make program changes to HPI’s proprietary data (stored in the transceiving device).

Customer agrees to maintain all 3rd party communications services needed by the System(s) and will test the System & communications at least once a month, as well as when changes are made to its telephone services or System, Internet Services or the Premises. Customer will immediately notify HPI of any problems with the System. If HPI attempts to install, repair, or service the System when requested by Customer, however, any delay will not be claimed by Customer as an act of neglect on the part of HPI or as reason to void this Agreement. Customer agrees to notify HPI if by certified mail of any defects in the System and within 30 days in which to correct any such defects or problems. Customer will pay HPI no early-cancellation charges for doing any work not required by this Agreement, including paying HPI’s minimum service charge if HPI cannot enter the Premises at the scheduled time. Customer’s obligation to continue even if Customer sells or leaves the Premises.

8. Customer’s Default. If Customer fails to perform its obligations, HPI will give Customer written notice of default. If Customer does not fix the default within 30 days, HPI can end this Agreement. If HPI ends this Agreement, Customer must pay HPI: (a) all amounts due HPI for the remainder of this Agreement (as an agreed-upon amount of damages and not as a penalty); and (b) HPI’s reasonable collection costs.

If this Agreement is ended, HPI will not have to provide any service, including monitoring, after that date. In addition, HPI can peacefully enter the Premises and remove its equipment. Customer agrees that HPI does not waive any default that does not violate these terms of this Agreement.

Customer grants HPI a security interest in any property HPI installs on the Premises in order to secure the payment of the purchase price or performance under the lease. Customer must return such property if it is not fully paid for. If Customer does not return such property, HPI will ask a court to force Customer to do so. HPI has the rights of a secured party under the Uniform Commercial Code. No System will be considered in-use until all installation dollars are paid and current and HPI may, without notice and without liability, shut down any System installed unless Customer signals Customer’s acceptance of the work completed by payment in full.

9. System Charges. Customer agrees to obtain or maintain all licenses and pay all taxes, permits, fees, and other assessments, including sales taxes. HPI’s fees are based upon existing taxes and charges, and HPI can increase HPI’s fees to reflect changes in these taxes or charges. After the first year of this Agreement, HPI can increase HPI’s fees by an annual amount up to 5% of the annual percentage increase in the Consumer Price Index, whichever is greater, in addition to any increases due to taxes or charges.

If the Customer is overdue, HPI can charge interest up to the highest rate allowed by law. In addition, Customer agrees to pay HPI’s reasonable collection costs, including attorneys fees, reasonable attorneys fees, and a reasonable reconnection fee if HPI has disconnected the System.

10. Transfers. Customer cannot transfer this Agreement without HPI’s consent. However, HPI can transfer this Agreement or subcontract its obligations without Customer’s consent. If HPI does so, anyone to whom HPI transfers or subcontracts its obligations will have all of HPI’s rights. HPI is not responsible, however, for any work, including monitoring, which is done negligently by any third party.

11. Notices, Limitations on Liability; Jury Trial. Unless otherwise indicated, all notices must be in writing. Customer or HPI may end any portion of this Agreement by written notice given at least 30 days prior to the end of the current term. It is critical that Customer give any terminations notice in a timely manner. Customer must bring any claim against HPI within 1 year after the claim arose. If Customer does not, Customer has no right to sue HPI and HPI has no liability to Customer for that claim. It is critical that Customer bring any claim in a timely manner. The provisions of this Agreement, which apply to any claim, remain in effect even after this Agreement ends. All Notices must be sent by registered mail, certified mail or email (with acknowledgements from both parties).

HPI Security
400 Shore Drive East
Oldsmar, FL 34077
Admin@HPIsecurity.com

HPI AND CUSTOMER BOTH GIVE UP THEIR RIGHT TO A JURY TRIAL.

12. Miscellaneous. This Agreement contains the entire understanding between Customer and HPI and replaces any other documents or discussions HPI previously had with Customer. Florida law governs this Agreement. If HPI does not perform the obligations of this Agreement, HPI’s liability is to refund any payments Customer has made. Any equipment or services HPI provides to Customer in the future are subject to the terms of this Agreement, as so amended. This Agreement cannot be changed except by a writing that both Customer and HPI sign. If any provision of this Agreement is found to be invalid, the remaining provisions are still effective. The word “including” means “including without limitation.” Except for monitoring, HPI is only obligated to do work during HPI’s normal business hours of 8:00 a.m. to 5:01 p.m. on weekdays, excluding holidays HPI observes. All schedules and attachments are a part of this Agreement.

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INTEGRATED access control
Protect and manage your facility with confidence
access control

In the past, a simple lock was the most effective method available to control access to your facility. Today, you have the capability to fully manage both exterior and interior access. With the appropriate security devices and door management software in place, you can take control of who goes where and when to your facility with a single integrated security solution.

As network applications, real-time changes can be made to the access rights of any individual from anywhere with an Internet connection. Rather than worry about retrieving keys from terminated employees or revoking access, simply delete their access privileges. You can also remotely lock and unlock any protected door.

Adding to the benefits of an access control system is the ability to review reports detailing the arrival and departure of each individual. You will know which protected areas they entered! An access control system not only provides added security, but also enhances your facility management capabilities.

access control hardware

The main component of any access control system is the control panel. It communicates with and manages the various other devices installed throughout the facility. HPL systems include an "integrated" model that also provides intrusion and fire alarm capabilities, all in a single unit. The primary devices in an access control system are:

- Electronic Hardware: Each proposed door needs to be equipped with an electronic lock that can be remotely controlled.
- Proximity Card readers where users swipe their cards or proximity devices the users pass through in access cards over.
- Keypads: Where users can enter an access code to enter a door; and system managers can modify the activity level of system users, as well as perform other program functions.
- Request-to-Exit Devices: Motion sensors, barriers or contacts used to bypass a lock or release an electronic lock.
software to manage your system

The hardware is only half of your access control system. HPI also provides the access and security management software required to configure, control, and maintain the system. When selecting your software, we offer you several options.

System View: Remotely monitor and manage your system from any network-connected PC using familiar drag-and-drop menus and screen interface. Click system states, site and device names, and more.

EntryPoint: Create graphical "maps" of your facility. Each system can be displayed on the map, providing a glance at system overview. Drill down to any part of the facility for more detail. Click on any device to check or change its status, marking access control states and more intuitive than ever before.

Multiple Access Levels: A variety of access controls let you select the features needed to build a system customized to your requirements, and ensure that you will never outgrow your system.

Batching Users: Our powerful management system allows you to keep security records, assign users, or change their status. It's easy.

This revolutionizes the way you manage and control your facility.

Managed Access and Security Control Services:

You can rely on HPI to be your partner.

Your security professional can provide 24/7/365 oversight of your facility, assuring a fast, accurate response to crises, and quick updates to your data.

In addition, they can provide all aspects of system configuration, including information on all equipment and updates.

an integrated solution

Rather than having multiple systems for access control, intrusion detection, fire, you can create a single, total security solution. An integrated system is less costly to install, reducing your initial investment. It provides continuous surveillance of a single system approach means less maintenance, and reduced training for your staff.

The access and security management software provides the ability to incorporate all elements of your security system, making it easier to configure, control, and monitor the system. The software consolidates all security management into a single, unified environment.

HPI technology is designed with broad forward and backward compatibility. With ongoing upgrades and system enhancements, we ensure you can easily evolve to accommodate your needs.
Letter from the Owner

As a former Broward police officer and firefighter, I witnessed the real-life damages and personal toll of crime and fire. I also saw the need for better quality, security and fire prevention system services.

As the owner of HPI, I have found great satisfaction in the public service that we provide, protecting families and businesses. I have dedicated our team of security professionals to the task of providing our customers with the highest level of security and fire safety services for more than 30 years.

Our goal has been and is to provide our clients the best products and services within their price range. We provide only those exceptional products that meet our high standards of reliability and ease of use. Additionally, we believe that the best way to represent our business and its staff is to deliver the highest level of professional integrity, exceptional workmanship, and extraordinary service.

Protecting the lives and property of our customers is a responsibility we take very seriously. By keeping HPI small, highly supervised, locally owned and manager-managed company, we can effectively meet the needs of our clients better than most big companies can ever hope to.

Chuck Gallemore
President/Owner/Legislative Rep.
(954) 321-0021
www.HPIsecurity.com
Integrated Cloud Management of your Alarm/Access/Video/HVAC Systems

Whether it’s one or over 100 locations, you now have the convenience to control, view, and interact with all of your systems in real-time from any web-enabled device. Through ONE secure login, this powerful web-hosted service allows for fast and easy management of all your locations, systems, and personnel.

The Savings...

Saves Time

✓ Connect to all of your locations at once
✓ All your systems operate from your web browser with the same look & feel
✓ With the same ease as sending an email, you have the control to keep your buildings secure and energy efficient

Saves On Energy Costs

✓ Maximize comfort while reducing energy based upon occupancy
✓ Automatic setback to conserve energy when the security system is armed
✓ Prevent unauthorized control with the programmable thermostat lockout feature

Saves Money by Eliminating Ongoing Support Costs

✓ No IT support required – utilize your IT personnel for your day-to-day production deadlines
✓ No software to maintain and no additional rack space required

Unmatched Performance

✓ Professionally managed and maintained offsite equipment
✓ Regular daily backups and equipment monitoring
✓ Automatic feature enhancements

True System Integration

Security - Access - Video - HVAC

View & Control from Anywhere!

Peace of Mind

✓ Network failures will not affect the operation of your systems
✓ No downtime or loss of data due to computer hardware/software failures or changes
✓ Immune to malicious Internet attacks, such as spyware and viruses
✓ Avoid expensive property damage with instant high/low temperature alerts

Ultimate Flexibility

✓ Secure multi-user login for simultaneous viewing and control
✓ System features are scalable to fit any budget
✓ Cellular capable for remote locations without land lines
✓ Compatible with all popular operating systems and web browsers

Connect ONE®
Web Hosted Security & Energy Management

Available thru:

HPI
www.HPISecurity.com
800-229-6693
Licensed #1400068026

Mac | Windows | Linux | iPhone | Android | Blackberry
The Power... Control from anywhere!

Monitor Activity in Real-Time
- View activity from one or more locations on one screen
- View activity with related user picture ID marking against lost or shared cards

Arm & Disarm Your Security Systems
- Quickly handle alarm events without traveling to the location

Lock & Unlock Access Doors
- Easily open and secure doors to allow entry outside normal hours

View Live Cameras
- View multiple cameras from your locations on the same screen

Manage User Access Codes & Permissions
- Quickly add users into Connect ONE’s database by only having to enter the data once for their security and access privileges, saving you time. Most other systems require multiple entries.
- Completely customizable login permissions allow you to delegate management responsibilities to personnel or tenants by easily limiting access to unauthorized features, locations, and other users.

Instant Notifications
- Tailored to your specific needs, event information can be sent via email or text messaging
- Create customized on-screen alerts with audio, giving instant notification for security guards or others who need to be notified about important security concerns

Generate Reports
- View activity from one or more locations on a single report
- Create and save customized reports
- Reports may be printed or exported to spreadsheet software

Automated Daily/Weekly Reports
- Receive automatic customized daily or weekly reports to your email

Historical Temperature Data Logging
- Monitor & log critical equipment temperatures, such as freezers or coolers
- Temperature log viewed textual and graphical
- Minimize losses with high and low temperature alerts

View & Control Thermostats
- Monitor current heating / cooling conditions for one or more locations
- Quickly program temperature schedules for one or more thermostats on the same screen

Maximize Energy Savings!
- Temperature settings automatically follow the security system status for maximum savings on energy costs
- Energy saving rebates may be available

The only service to provide an immediate and continual Return On Your Investment!

Contact us to learn more about how Connect ONE will save you time and money along with providing the information you’ll need to increase productivity, improve security, and maximize energy savings!
This COMMERCIAL SECURITY SERVICES AGREEMENT ("Agreement"), entered into as of the 1. 8/74 by and between the Client and Hidden Syets, LLC, a Florida Limited Liability Company d/b/a Envera Systems ("Envera"). The parties hereby agree as follows.

1. SERVICES TO BE Furnished. Envera will furnish those of the following services ("Services") which are indicated at the top of this page for the property located at the Premises, subject to the limitations and conditions set forth below or in this Agreement:

(a) Active Video Surveillance: Envera will install cameras with advanced analytics or sensors to monitor areas on the Premises and once sensors have been activated, Envera’s remotely located operators will have the capability to see, hear, and speak to trespassers. Envera’s operators use two-way voice communications to request that any trespassers exit the area and will contact local authorities if necessary. Client expressly acknowledges and agrees that the scope of Envera’s monitoring duties under this Agreement relate solely to responding to perimeter monitoring detection equipment as described in this agreement and that Envera is not responsible for any installation or interruptions of service due to strikes, riots, floods, fires, acts of God or any causes beyond the control of Envera, including interruption of alarm transmission and will not be required to supply service to the Client while such cause continues.

(b) Passive Video Surveillance: Envera will install specialized cameras to record activity on the Premises and store video footage via a digital video recorder; monitoring of video activity is not included.

(c) Access Control: Envera will install database technology which will be used to grant or deny access to gates and/or doors using PIN numbers, key cards, fobs, vehicle stickers, or biometric identifiers (to be specified by Client prior to installation).

(d) Alarm Monitoring: Envera will install an alarm monitoring system that may or may not utilize a two-way speaker/microphone device to communicate with the Premises. In the event an alarm signal is received by the central station, Envera will dispatch authorities as directed in the Schedule of Services.

(e) Remote central station monitoring of the motion sensors and alarm sensors shall be referred to herein as the "Monitoring Services.”

(f) Installing the Community with updating the database of owners, residents, and authorized guests in connection with all services above ("Database Services")

(g) Installation and maintenance of, and repairs to, the System Security during the term of this Agreement ("Repair and Maintenance Services.") References in this Agreement to the "Security System" shall include the equipment as detailed on Exhibit "A" attached hereto.

The Services shall consist only of the performance of the tasks expressly set forth in this Agreement and in the Schedule of Services attached hereto as Exhibit "B", which shall be completed by Client upon execution of this Agreement. In the event any of the information on the Schedule of Services changes, it is Client’s responsibility to submit an updated Schedule of Services to Envera.

Envera shall be entitled to rely on the most recently submitted Schedule of Services. The Services do not include provision of utilities and communication signals for the Security System. During the term of this Agreement, the Client agrees to exclusively use Envera for the Services, and to provide at Client’s sole expense a telephone connection, high speed internet connection and electricity for operation of the Security System. Client shall immediately notify Envera of any modifications of the communication link or power outlets for lines used by the Envera equipment. Client understands that, due to the nature of the method used for communicating signals to the central station facility, there may be times when that communication method is not able to transmit signals and consequently, the central station facility will not receive any signals. There will be times when any radio frequency method, such as cellular, public or private radio systems cannot transmit a signal due to lack of signal strength or availability of a communication channel. Similarly, any other type of communication method (i.e., DSL, BPL, or other broadband or Internet based telephone service) installed under this Agreement for alarm service will experience an interruption in service resulting in failure of communication signals to transmit. Client further understands that all such transmission mechanisms are wholly beyond the control of Envera and Envera shall have no responsibility for failure of any such transmission failures. Envera reserves the right to make any reasonable recommendations for modifications in the installation or interruption of services due to storms, riots, floods, fires, acts of God or any causes beyond the control of Envera, including interruption of alarm transmission and will not be required to supply service to the Client while such cause continues.

2. TERM. (a) Following execution of this agreement and payment of any deposit required hereunder, Envera shall diligently proceed to install the Security System. The "Commencement Date" of this Agreement shall be the date on which the Security System has been fully installed and communication signals have been tested by the central station.

(b) The Services to be furnished by Envera will be for a primary period (the "Primary Period") of thirty-six (36) months commencing on the Commencement Date.

(c) After the expiration of the Primary Period, this Agreement shall automatically renew for additional terms of one (1) year ("Renewal Period(s)") unless either party shall give written notice of cancellation at least thirty (30) days prior to the expiration of the Primary Period or any Renewal Period.

3. TERMINATION. (a) Either party may terminate this Agreement with cause in the event of a default by the other party as set forth in paragraph 12 below.

(b) Either party may terminate this Agreement without cause by providing at least thirty (30) days written notice to the other party ("Early Termination").

(c) Early termination or termination of this Agreement for cause is subject to the provisos of paragraph 13 below.

(d) Envera may terminate this Agreement, without notice, in the event Envera’s central station connection link or the equipment within the Client’s Premises is destroyed by fire or other catastrophe, or is otherwise so substantially damaged that it is impractical to continue service. In the event of termination pursuant to this subparagraph, Envera shall be relieved of any further obligations under this Agreement, but Client shall remain liable for payment of all and any amounts due for Services provided up to the date of termination of Services.

COMPENSATION. (a) The Client agrees to pay Envera the following fees, which are set forth above (collectively the "Service Rates").

(i) The Monitoring and Database Services Rates.

(ii) The Service & Maintenance Plan Rates.

(iii) The Repair & Maintenance Services Standard Rates, which apply when Client has declined the Service & Maintenance Plan and / or is responsible for Service or Maintenance to the Security System.

(iv) Client acknowledges that the Service Rates set forth above do not include additional charges for any applicable taxes, and Client agrees to pay those taxes, if any.

(v) The Installation Fee.

(b) Invoices will be payable upon receipt by Client. All outstanding invoices not paid within thirty (30) days of receipt thereof shall accrue interest at the maximum rate allowed by law (currently 18% per year).

(c) Invoices may, at any time after the Primary Period, increase the Service Rates or implement or increase service charges to meet changing costs, upon giving the Client notice in writing prior to the month in which such increase will take effect.

(d) Notwithstanding the foregoing, Client agrees that Envera shall have the right, at any time, to increase the charges provided herein to reflect any additional governmental surcharges, fees, or taxes relating to the service provided under the terms of this Agreement, which may be imposed on Envera by any governmental agency or utility company. Client agrees to pay those governmental surcharges, fees, or taxes.

(e) Client agrees to use the system properly so as to avoid causing false alarms. Client further agrees to pay any false alarm fees, penalty or other similar
5. LIMITED WARRANTY AND CONDITIONS, MAINTENANCE.
   (a) [Redacted text]
   (b) [Redacted text]
   (c) [Redacted text]
   (d) [Redacted text]
   (e) [Redacted text]
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   (g) [Redacted text]
   (h) [Redacted text]
   (i) [Redacted text]
   (j) [Redacted text]
   (k) [Redacted text]
   (l) [Redacted text]
   (m) [Redacted text]
   (n) [Redacted text]
   (o) [Redacted text]
   (p) [Redacted text]
   (q) [Redacted text]
   (r) [Redacted text]
   (s) [Redacted text]
   (t) [Redacted text]
   (u) [Redacted text]
   (v) [Redacted text]
   (w) [Redacted text]
   (x) [Redacted text]
   (y) [Redacted text]
   (z) [Redacted text]

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IMPORTANT: Client hereby authorizes and empowers Envera or its agents or assigns, to come upon the Premises to install, service and maintain the Security System, and to make any necessary inspections, tests, and repairs as required. This is mutually agreed that the work of standard repairs or service by Envera shall be performed between the hours of 8:00 a.m. and 5:00 p.m., exclusive of Saturdays, Sundays and holidays. In the event of an emergency, Envera may provide services outside of standard business hours, and in such event, Envera reserves the right to charge any additional premium for such services provided outside of normal business hours.

7. EQUIPMENT. Ownership of the components of the Security System are set forth in Exhibit "A." If the Security System is purchased by the Client, then Envera will retain a security interest in the equipment until the full purchase price has been paid. It is understood and agreed that upon termination Envera may remove or assess, in addition, in the event that the system is owned by Envera, without obligations to repair or recondition any portion of the Premises, using reasonable care. Envera's removal of or abandonment shall not constitute a waiver of the right to collect any charges which may have been accrued or may be due hereunder. Client agrees to permit Envera reasonable access to the property to remove all equipment. Client shall maintain insurance adequate to cover the replacement costs of Envera's equipment in the casualty and control of the Client.

8. SYSTEM CHECKS. Client agrees to perform system checks as instructed by Envera to ascertain if the Security System is properly functioning. If Client shall discover a defect in the Security System, Client shall immediately contact Envera in writing or by telephone and fully describe the nature of the defect so that repair service may be rendered. Envera shall perform repairs as soon as is reasonably possible after receipt of notice from Client.

9. VIDEO FOOTAGE. Envera agrees to make archived video footage from the Security System reasonably available to Client, which footage is typically retained by the digital video recorder for a period of thirty (30) days. In addition, Client will have access to viewing live video footage from Client's computers. Client acknowledges that viewing live footage will (i) be limited to officers and employees of Client and that residents will not be authorized to access the footage, (ii) be restricted to case Client user at a time, and (iii) involve installation of software onto Client's computer. Envera will use reasonable efforts to train up to three (3) individuals designated by Client to access the live video footage; however, Client is solely responsible for the installation of any software programs and Client expressly acknowledges that Envera is not responsible for the functionality of such software on Client's computers.

10. INFORMATION. Client agrees, upon signing this Agreement, to supply Envera with the following information, all of which shall be transmitted to Envera via email or other electronic means and shall be stored in an electronic format specified by Envera, for importation into Envera's database:

(a) A list of residents and renters in the community for the purposes of managing the access control system.
(b) A list of new residents or current residents.
(c) Contact information for the appropriate law enforcement and emergency service agencies serving the community.
(d) A list of any changes to the above information.

11. PRIVACY. All information described in paragraph 10 above ("Protected Information") shall be held by Envera as confidential and will be used for no purpose other than maintaining an information database as described herein. Envera shall not release any of the Protected Information to any third party without the prior written consent of Client. Notwithstanding the foregoing, in the event Envera becomes legally obligated to disclose or to disclose any of the Protected Information, Client hereby authorizes Envera to disclose such portion of the Protected Information as is legally required to be disclosed, provided that Envera shall promptly notify Client of such required disclosure so that Client may seek a protective order or other appropriate remedy.

12. DEFAULT.

(a) Default by Client. Client shall be in default of this Agreement in the event the following occurs:
(b) [Redacted text]
(c) [Redacted text]
(d) [Redacted text]
(e) [Redacted text]
(f) [Redacted text]
(g) [Redacted text]
(h) [Redacted text]
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(y) [Redacted text]
(z) [Redacted text]

13. DAMAGES.

(a) [Redacted text]
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COMMERCIAL SECURITY SERVICES AGREEMENT

For Services for the remainder of the Primary Period or then current Renewal Period, as applicable (the "Liquidated Damages"). Envera and Client agree that the Liquidated Damages are a reasonable estimation of the damages of cancellation due to the inability of computing actual costs, including, but not limited to, the cost of disconnecting and removing Envera’s equipment, the lost opportunity of using the equipment in another engagement, and the loss of the value of the unexpired portion of the Agreement. In the event Client fails to pay the amount of Liquidated Damages set forth in the Agreement, then Client agrees to pay Envera all costs of collection, including without limitation, reasonable attorney’s fees.

(c) In the event that (i) Envera elects its rights to Early Termination or (ii) Client terminates this Agreement for cause pursuant to subparagraph 12(b) above, Client’s damages hereunder shall be limited to the actual damages incurred by Client, but in no event shall Envera be liable for more than the amount paid by Client for one (1) month of Monitoring and Database Services, as set forth in subparagraph 4(c)i above, or $500, whichever is less. In no event will Envera be liable for consequential, incidental, indirect, punitive or special damages from any cause of action of any kind, whether arising in contract, tort, or otherwise.

14. INDEMNIFICATION. To the extent permitted by law, Client agrees to and shall indemnify, defend and hold harmless Envera, its employees and agents from and against all claims brought by third parties arising out of or relating to this Agreement. This provision shall apply to all claims whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification, but shall not apply to claims for property damage or personal injury brought by third parties arising solely from a malfunction of the Security System or for a claim for loss or damage solely and directly caused by an intentional or grossly negligent act of Envera or its employees.

15. SCFD. AGREEMENT. Client acknowledges that the provisions of this Agreement, and particularly those paragraphs relating to disclaimer of warranties, limitation of liability, and third-party indemnification, inure to the benefit of and are applicable to Envera, Envera’s direct and indirect parents, affiliates, subsidiaries, and to any subcontractors engaged by Envera to provide monitoring, maintenance, installation, or service of the Security System provided herein. Client hereby waives, on its behalf, any of its insurance carriers, any rights of subrogation against any such carrier or any other person who has against Envera.

16. NOTICES. All notices hereunder must be in writing and served by registered or certified mail, postage prepaid, return receipt requested, facsimile, or electronic mail and incorporated herein by reference. Change of address may be designated by appropriate notice similarly given to the other party herein. All notices to Envera should go to Hidden Eyes, LLC d/b/a Envera Systems 7386 W. Palmetto Park Road, Suite 306 Coral Springs, FL 33065.

17. LIVE GUARD SERVICES. Client may retain the services of a third party to provide live guard monitoring of Client’s Premises. Envera shall have no responsibility for the actions of a live guard and shall not be obligated to provide live guard access to the Security System. Client’s indemnification obligations set forth in paragraph 14 above shall expressly extend to and include any and all claims relating to actions or omissions of any live guard.

18. (Envera) (Clients) (Parities shall initial this provision if it applies.) PROPERTY MANAGEMENT. Envera has retained the services of a property management company to facilitate the operation of various functions of the Community. Envera is hereby authorized to communicate with and rely upon the actions of such property management company, through the individual(s) identified below, with regard to all aspects of this Agreement, except for the execution of assessments herein which shall require the signature of an officer of Client’s corporation. Further, a copy of any notice required under this Agreement shall also be sent in the same manner as set forth on the Schedule of Services attached hereto as Exhibit "B" and incorporated herein by reference and Client shall notify Envera of any change to such information.

19. 102650 #1: COMMUNITY DEVELOPMENT DISTRICT. The parties acknowledge that Client’s is a community development district established and governed according to Chapter 190, Florida Statutes Exhibit “C” contains additional language regarding the nature of a Community Development District is attached hereto and incorporated herein by reference.

20. NO THIRD PARTY BENEFICIARY. This Agreement is made solely and specifically between, and for the benefit of, the parties hereto, and their respective successors and assigns (subject to the express provisions hereof relating to successors and assigns) and no other person shall have any rights, interest or claims hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise. Client agrees for itself and other parties claiming under it, release and discharge Envera from and against all claims arising from the foregoing covered by Client’s insurance, if having expressly agreed and understood that no insurance company or insurer will have any right of subrogation against the company.

MICROCLIMATES

(a) In the event of any litigation or other legal proceeding hereunder, the prevailing party shall be entitled to an award of its, her, or its direct, indirect, or incidental expenses incurred, including but not limited to, court costs and reasonable attorney’s fees incurred throughout all negotiations, trials or appeals.

(b) This Agreement shall be construed and enforced in accordance with Florida law.

(c) This Instrument, including all attached Exhibits, contains the entire Agreement between the parties and no modification, release, or waiver of any provision hereof will be effective unless it is in writing and signed by the parties.

(d) In any of the terms or conditions of this Agreement shall be declared invalid or unenforceable, all of the remaining terms and conditions shall remain in full force and effect.

(e) This Agreement may be executed in one or more counterparts, each of which shall constitute an original and all of which together shall constitute one and the same instrument.

(f) The article and section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement. Every covenant, term and provision of this Agreement shall be construed separately according to its fair meaning and not strictly for or against any party hereto.

(g) If there is any conflict between this Agreement and any other document between Envera and Client relating to the subject matter hereof, this Agreement will govern, unless such other document is dated subsequent to this Agreement and expressly states that it controls.

(h) Envera will at all times be deemed an independent contractor hereunder; all taxes, social security benefits, unemployment compensation taxes and related costs related to Envera’s employees will solely be the responsibility and function of Envera.

(i) The parties agree that venue for any proceedings related to or arising out of this Agreement or the Services provided hereunder shall be the County in which the Premises is located.

(j) This Agreement is not assignable by the Client except upon the written consent of Envera, the granting of which consent shall be at the sole option of Envera. Envera shall have the right to assign this Agreement, or to subcontract any of its obligations under this Agreement, without notice to, or consent of, the Client.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below, the last of which shall be the Effective Date set forth on the first page hereof.

[Signatures]

HIDDEN EYES, LLC d/b/a Envera Systems:

Signature
Print Name
Title / Position
Date

CLIENT:

Signature
Print Name
Title / Position
Date

232113.1 FL License # EP2000/0402 Accepted and Approved By: (initials) Envera: Client: Page 3 of 6
## Equipment owned by Client

### Active Video Surveillance System for Pool Area

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Monitoring</th>
<th>Maintenance</th>
<th>Install</th>
</tr>
</thead>
<tbody>
<tr>
<td>Outdoor Camera with Built-In Analytics - 750GB, 2MP</td>
<td>1</td>
<td>$50.00</td>
<td>$83.00</td>
<td>$8,336.75</td>
</tr>
<tr>
<td>12' Post</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infrared Illuminator</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PoE Injector</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>iBoot Bar G2</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equipment Rack</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Battery Backup 1500VA</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trenching &amp; Backfilling</td>
<td>105</td>
<td>$150.00</td>
<td>$35.00</td>
<td>$4,570.70</td>
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<tr>
<td>Wire</td>
<td>375</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

### Access Control System for Pool Area

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Management</th>
<th>Maintenance</th>
<th>Install</th>
</tr>
</thead>
<tbody>
<tr>
<td>eMerge50 Network Controller</td>
<td>1</td>
<td>$150.00</td>
<td>$35.00</td>
<td>$4,570.70</td>
</tr>
<tr>
<td>6' Post</td>
<td>1</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Electromechanical Gate Lock</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Power Supply &amp; Channel for Access</td>
<td>1</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trenching &amp; Backfilling</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Wire</td>
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<td></td>
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</tr>
<tr>
<td>Card</td>
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</tr>
</tbody>
</table>

### Equipment owned by Envera

#### Active Video Surveillance System for Pool Area

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
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</tbody>
</table>

#### Access Control System for Pool Area

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>None</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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All equipment owned by Envera shall remain the sole property of Envera and any and all compensation paid pursuant to this Agreement is solely for the use, and not ownership, thereof. It is understood and agreed that upon termination, Envera may remove its property using reasonable care, without obligation to repair or redecorate any portion of the Client’s property or Envera may abandon, in whole or in part, such property. Envera's removal of its property shall not constitute a waiver of the right to collect any charges which may have been accrued or may be due hereunder. The Client agrees to permit Envera reasonable access to the property to remove all equipment.
EXHIBIT “B” – SCHEDULE OF SERVICES

Customer Information:

<table>
<thead>
<tr>
<th>Client Name</th>
<th>Eastlake Oaks Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill Company</td>
<td>Eastlake Oaks Community Development District</td>
</tr>
<tr>
<td>Bill Address</td>
<td>c/o Severn Trent Management Services, 2634 Cypress Ridge Boulevard, Suite 102, Wesley Chapel, FL 33544</td>
</tr>
<tr>
<td>Bill Phone #</td>
<td>Email:</td>
</tr>
<tr>
<td>Service</td>
<td>☐ Active Video Monitoring ☐ Passive Video Monitoring ☐ Access Control ☐ Burglar Alarm</td>
</tr>
</tbody>
</table>

Emergency Contact List / Email Notifications (List in Order):

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone #</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Emergency Response Information:

<table>
<thead>
<tr>
<th>Responding Agency</th>
<th>Global Password</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Duress Code</td>
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</tbody>
</table>

Arm/Disarm Times: (applicable only on Active Video Monitoring or Access Control)

<table>
<thead>
<tr>
<th>Location</th>
<th>POOL AREA</th>
<th>Location</th>
<th>POOL AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>☐ Use Dusk to Dawn Schedule Below</td>
<td>☐ Use Dusk to Dawn Schedule Below</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Arm Time</td>
<td>Disarm Time</td>
<td>Arm Time</td>
</tr>
<tr>
<td>Sunday</td>
<td>☐ AM</td>
<td>☐ AM</td>
<td>Sunday</td>
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<tr>
<td></td>
<td>☐ PM</td>
<td>☐ PM</td>
<td></td>
</tr>
<tr>
<td>Monday</td>
<td>☐ AM</td>
<td>☐ AM</td>
<td>Monday</td>
</tr>
<tr>
<td></td>
<td>☐ PM</td>
<td>☐ PM</td>
<td></td>
</tr>
<tr>
<td>Tuesday</td>
<td>☐ AM</td>
<td>☐ AM</td>
<td>Tuesday</td>
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<tr>
<td></td>
<td>☐ PM</td>
<td>☐ PM</td>
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<td>Wednesday</td>
<td>☐ AM</td>
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<td>☐ PM</td>
<td>☐ PM</td>
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<tr>
<td>Thursday</td>
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<td>Thursday</td>
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<tr>
<td></td>
<td>☐ PM</td>
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<tr>
<td>Friday</td>
<td>☐ AM</td>
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<td>☐ PM</td>
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<tr>
<td>Saturday</td>
<td>☐ AM</td>
<td>☐ AM</td>
<td>Saturday</td>
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<tr>
<td></td>
<td>☐ PM</td>
<td>☐ PM</td>
<td></td>
</tr>
</tbody>
</table>

Dusk to Dawn Schedule

<table>
<thead>
<tr>
<th>Arm</th>
<th>7:00pm</th>
<th>7:30pm</th>
<th>7:45pm</th>
<th>8:45pm</th>
<th>9:00pm</th>
<th>9:15pm</th>
<th>9:30pm</th>
<th>9:45pm</th>
<th>10:00pm</th>
<th>10:15pm</th>
<th>11:00pm</th>
<th>11:15pm</th>
<th>11:30pm</th>
<th>12:00pm</th>
<th>12:45pm</th>
<th>1PM</th>
<th>1:45pm</th>
<th>2PM</th>
<th>2:45pm</th>
<th>3PM</th>
<th>3:45pm</th>
<th>4PM</th>
<th>4:45pm</th>
<th>5PM</th>
<th>5:45pm</th>
<th>6PM</th>
<th>6:45pm</th>
<th>7PM</th>
<th>7:45pm</th>
<th>8PM</th>
<th>8:45pm</th>
</tr>
</thead>
<tbody>
<tr>
<td>Disarm</td>
<td>7:00am</td>
<td>6:45am</td>
<td>6:15am</td>
<td>7:15am</td>
<td>6:45am</td>
<td>6:15am</td>
<td>6:00am</td>
<td>6:15am</td>
<td>6:30am</td>
<td>6:45am</td>
<td>7:00am</td>
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<td>7:15am</td>
<td>6:15am</td>
<td>6:45am</td>
<td></td>
</tr>
</tbody>
</table>

Special Instructions:

Please submit updated Schedule of Services to updates@enverasystems.com. All updates will be processed within 2 business days.

FOR INTERNAL USE:  Sales Rep:  Bill Ford
IP Address Provider: Phone #:  Received:  Entered:
Router User Name: Router Password:
EXHIBIT “C” - COMMUNITY DEVELOPMENT DISTRICT ADDENDUM

1. Given the nature of a Community Development District, the parties acknowledge that the roads within the Community are dedicated for public use and as such, Envera may not restrict or limit public use or access to them.

2. The parties acknowledge and agree that Client is a community development district, established pursuant to Chapter 190, Florida Statutes, and as such the ability of Client to indemnify, defend and hold harmless Envera is limited. To the extent the terms of this Agreement are in conflict with the statutes and law regarding indemnification by community development districts, the scope of such provisions shall be deemed revised to provide the maximum amount of indemnification from Client permitted by such law. Further, the Parties expressly acknowledge that Florida law provides that Client may not indemnify a private party for damages, acts, or losses caused by the negligent acts or omissions of Envera, its officers, employees, agents, and subcontractors.

3. Envera agrees and understands that Chapter 119, Florida Statutes, may be applicable to the reports, recordings, tapes, computer files, and other documents and records, prepared, generated, or created in connection with the work and services provided to the District by Envera. Envera shall allow reasonable access to such documents to the extent required by Chapter 119, Florida Statutes; provided, however, that Envera shall not be required to allow access to its internal documentation, trade secrets, or other proprietary information unless so ordered by a court of law. Client acknowledges that it may incur additional charges for the maintenance of extended back up data storage or Envera’s reasonable time and materials costs incurred in connection with responding to public records requests.

4. Client is subject to the protections afforded under §768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.
Addendum to Commercial Security Services Agreement

This Addendum is made to that certain Envera Commercial Security Services Agreement ("Agreement") for the "Premises" listed above, dated May 1, 2014, by and between Hidden Eyes, LLC d/b/a Envera Systems ("Company"), and Eastlake Oaks Community Development District ("Client"). The Parties hereby agree as follows:

1. Paragraph 13(b) of the Agreement is hereby deleted, and the following language is included in its place:

   "In the event (i) Client exercises its right to Early Termination, or (ii) Envera terminates this Agreement for cause pursuant to subparagraph 12(a), Client shall pay to Envera 50% of the balance due for Services for the remainder of the Primary Period or current Renewal Period, in addition to amounts for Services rendered through the date of termination (the "Liquidated Damages").

   Envera and Client agree that the Liquidated Damages are a reasonable estimation of the damages of cancellation due to the inability of computing actual costs, including, but not limited to, the cost of disconnecting and removing Envera’s equipment, the lost opportunity of using the equipment in another engagement, and the loss of the value of the unexpired portion of the Agreement. In the event Client fails to pay the amount of Liquidated Damages and/or the amount then due for Services previously rendered within thirty (30) days of termination, Client agrees to pay Envera all costs of collection, including without limitation, reasonable attorney’s fees."

2. Paragraph 14 of the Agreement shall be deleted and the following language included in its place:

   "To the extent authorized by law, but only to the extent of the limitations on liability set forth in Section 768.28, Florida Statutes, and without waiving the same, Client agrees to and shall indemnify, defend and hold harmless Envera, its employees and agents from and against all claims brought by third parties arising out of or relating to this Agreement. This provision shall apply to all claims whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification, but this provision shall not apply to claims for property damage or personal injury brought by third parties arising solely from a malfunction of the Security System or for a claim of loss or damage solely and directly caused by an intentional or grossly negligent act of Envera or its employees."

3. This Addendum may be executed in any number of counterparts, a complete set of which shall be deemed an original.

4. In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum on the dates written below.

[Signatures and Print Names]

104x731
This Addendum is made to that certain Envera Commercial Security Services Agreement ("Agreement") for the "Premises" listed above, dated May 1, 2014, by and between Hidden Eyes, LLC d/b/a Envera Systems ("Company"), and Eastlake Oaks Community Development District ("Client"). The Parties hereby agree as follows:

1. Paragraph 14 of the Agreement shall be deleted and the following language included in its place:
   "To the extent authorized by law, but only to the extent of the limitations on liability set forth in Section 768.28, Florida Statutes, and without waiving the same, Client agrees to and shall indemnify, defend and hold harmless Envera, its employees and agents from and against all claims brought by third parties arising out of or relating to this Agreement. This provision shall apply to all claims whether based upon negligence or passive, express or implied contract or warranty, contribution or indemnification, but this provision shall not apply to claims for property damage or personal injury brought by third parties arising solely from a malfunction of the Security System or for a claim of loss or damage solely and directly caused by an intentional or grossly negligent act of Envera or its employees."

2. This Addendum may be executed in any number of counterparts, a complete set of which shall be deemed an original.

3. In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum on the dates written below.

<table>
<thead>
<tr>
<th>HIDDEN EYES, LLC d/b/a Envera Systems:</th>
<th>CLIENT: Eastlake Oaks Community Development District:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Print Name</td>
<td>Print Name</td>
</tr>
<tr>
<td>Title / Position</td>
<td>Title / Position</td>
</tr>
<tr>
<td>Date</td>
<td>Date</td>
</tr>
</tbody>
</table>
Community Name: Eastlake Oaks CDD
Site Address: 210 n University Drive # 702 Coral Springs Fl
Contact Person: Andy Mendenhall
Phone: 813.991.1116 ext 102
County: Pinellas
Email: andy.mendenhall@stservices.com

New Construction: [ ] Yes [ ] No
Knox Box Required: [ ] Yes [ ] No
SOS: [ ] Yes [ ] No
Power Available: [ ] Yes [ ] No
Internet Existing: [ ] Yes [ ] No
Provider: Brighthouse

Location of Head End Equipment:
pool equipment room

System Functionality:
Active Video: record video 24 hours a day in and around pool and deck including under cabana. At night to voice down to unwanted visitors to leave premises
Access: control access to pool through reader and gate holding hardware

Expected Cameras Views (Areas Expected to Protect) / Doors & Gates Covered for Access Control:
pool, deck, under cabana
gate access

Takeover Equipment to be Integrated or Removed (include model #s if possible):
n/a

Miscellaneous not already mentioned:

Client Expectations Not Addressed Above (to be filled out by Client):

Customer Acceptance
Signature: ___________________________ Date:
Print Name: ___________________________
## DEPOSIT INVOICE

### Hidden Eyes LLC dba Envera Systems
7280 W Palmetto Park Rd, Suite 306
Boca Raton, FL 33433
Phone 561.910.5826 Fax 561.910.5869
info@enverasystems.com

### TO
Eastlake Oaks Community Development District
Sevem Trent Management Services
2634 Cypress Ridge Boulevard, Suite 102
Wesley Chapel, FL 33544

### SALESPERSON
Bill Ford

### PAYMENT TERMS
Due on Receipt

---

<table>
<thead>
<tr>
<th>DEPOSIT QTY</th>
<th>DESCRIPTION</th>
<th>ITEM PRICE</th>
<th>DEPOSIT DUE</th>
</tr>
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<tbody>
<tr>
<td>50%</td>
<td>Installation of Systems</td>
<td>12,907.45</td>
<td>6,453.73</td>
</tr>
<tr>
<td>2 Months</td>
<td>Monitoring/Database Services</td>
<td>300.00</td>
<td>600.00</td>
</tr>
<tr>
<td>2 Months</td>
<td>Repair/Maintenance Services</td>
<td>118.00</td>
<td>236.00</td>
</tr>
</tbody>
</table>

| SUBTOTAL    |                                           | 7,289.73   |
| SALES TAX   | EXEMPT                                     |            |
| TOTAL       |                                           | 7,289.73   |

---

Make all checks payable to Envera Systems
THANK YOU FOR YOUR BUSINESS!
NOTICE OF COMMENCEMENT

The undersigned hereby gives notice that improvement will be made to certain real property, and in accordance with Chapter 713, Florida Statutes, the following information is provided in this Notice of Commencement.

1. DESCRIPTION OF PROPERTY: EASTLAKE OAKS PHASE I TRACT A

2. GENERAL DESCRIPTION OF IMPROVEMENT: Installation of low voltage security camera system

3. OWNER INFORMATION:
   a. Name and address: EASTLAKE OAKS COMM DEV DIST C/O MOYER, GARY L 10300 NW 11TH MANOR CORAL SPRINGS FL 33071-6530
   b. Interest in property: Fee Simple
   c. Name and address of fee simple titleholder (if different than Owner):

4. CONTRACTOR INFORMATION: Hidden Eyes, LLC d/b/a Envera Systems, 8132 Blaikie Court, Sarasota, FL 34240, 561-910-5826

5. SURETY INFORMATION:
   a. Name and address: 
   b. Phone number: Amount of bond $ 

6. LENDER INFORMATION:
   a. Name and address: 
   b. Phone number: 

7. Persons within the State of Florida designated by Owner upon whom notices or other documents may be served as provided by Section 713.13(1)(a)(7), Florida Statutes:
   a. Name and address: 
   b. Phone number: 

8. In addition to himself or herself to receive a copy of the Lienor's Notice as provided in Section 713.13(1)(b), Florida Statutes, Owner designates:
   a. Name and address: 
   b. Phone number: 

9. Expiration date of this Notice of Commencement (expiration date is one(1) year from date of recording unless specified): 

WARNING TO OWNER: ANY PAYMENTS MADE BY THE OWNER AFTER THE EXPIRATION OF THE NOTICE OF COMMENCEMENT ARE CONSIDERED IMPROPER PAYMENTS UNDER CHAPTER 713, PART I, SECTION 713.13, FLORIDA STATUTES, AND CAN RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE COMMENCING WORK OR RECORDING YOUR NOTICE OF COMMENCEMENT.

Signature of Owner or Lessee, or Owner’s or Lessee’s Authorized Officer/Director/Partner/Manager

Print Signatory’s Name and Title/Office Name

State of Florida

County of _____________

The foregoing instrument was acknowledged before me this ______ day of ______, ______ by ________________________________

as __________________ for __________________ and is personally known ☐ OR Produced identification ☐

__________________________

Signature – Notary Public

Verification pursuant to Section 92.525, Florida Statutes.
Under penalties of perjury, I declare that I have read the foregoing and that the facts stated in it are true to the best of my knowledge and belief.

__________________________

Signature of Natural Person Signing Above
### Action Items Database

**Title:** PDOT wants to put gate in area

**Assigned To:** Andrew Mendenhall

**Type:** Normal

**Opened Date:** 02-Jul-14

**Meeting Date:**

<table>
<thead>
<tr>
<th>Status</th>
<th>District</th>
<th>Issue ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>Active</td>
<td>2539</td>
<td></td>
</tr>
</tbody>
</table>

**Opened By:** Andrew Mendenhall

Good, just need access

Wants gate on area

---

**Tasks**
- Create New Issue
- Delete Current Issue
- Browse All Issues
- Search Issues
- View Charts
- View Reports

**Setup**
- Edit Contacts
- Edit Status
- Edit Categories
- Edit Priorities
- Edit Reports
Addendum to Commercial Security Services Agreement

“Client”: Eastlake Oaks Community Development District  
“Community”: Eastlake Oaks Community Development District  
“Premises”: 0 Shady Oaks Drive, Oldsmar, FL 34677

This Addendum is made to that certain Envera Commercial Security Services Agreement (“Agreement”) for the “Premises” listed above, dated May 1, 2014, by and between Hidden Eyes, LLC d/b/a Envera Systems (“Company”), and Eastlake Oaks Community Development District (“Client”). The Parties hereby agree as follows:

1. Paragraph 14 of the Agreement shall be deleted and the following language included in its place:

   “To the extent authorized by law, but only to the extent of the limitations on liability set forth in Section 768.28, Florida Statutes, and without waiving the same, Client agrees to and shall indemnify, defend and hold harmless Envera, its employees and agents from and against all claims brought by third parties arising out of or relating to this Agreement. This provision shall apply to all claims whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification, but this provision shall not apply to claims for property damage or personal injury brought by third parties arising solely from a malfunction of the Security System or for a claim of loss or damage solely and directly caused by an intentional or grossly negligent act of Envera or its employees.”

2. This Addendum may be executed in any number of counterparts, a complete set of which shall be deemed an original.

3. In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum on the dates written below.

<table>
<thead>
<tr>
<th>HIDDEN EYES, LLC d/b/a Envera Systems</th>
<th>CLIENT: Eastlake Oaks Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Print Name</td>
<td>Print Name</td>
</tr>
<tr>
<td>Title / Position</td>
<td>Title / Position</td>
</tr>
<tr>
<td>Date</td>
<td>Date</td>
</tr>
</tbody>
</table>
ENVERA
NEXT GENERATION SECURITY

Scope of Work

Community Name: Eastlake Oaks CDD
Site Address: 210 n University Drive # 702 Coral Springs Fl
Contact Person: Andy Mendenhall
Phone: 813.991.1116 ext 102
New Construction: ☐ Yes ☑ No
Knox Box Required: ☐ Yes ☑ No
SOS: ☐ Yes ☑ No

Location of Head End Equipment:
pool equipment room

System Functionality:
Active Video: record video 24 hours a day in and around pool and deck including under cabana. At night to voice down to unwanted visitors to leave premises
Access: controlo access to pool through reader and gate holding hardware

Expected Cameras Views [Areas Expected to Protect] / Doors & Gates Covered for Access Control:
pool, deck, under cabana
pool gate access

Takeover Equipment to be Integrated or Removed (include model #’s if possible):
n/a

Miscellaneous not already mentioned:

Client Expectations Not Addressed Above (to be filled out by Client):

Customer Acceptance
Signature: ___________________________ Date: ___________________________
Print Name: ___________________________
NOTICE OF COMMENCEMENT

The undersigned hereby gives notice that improvement will be made to certain real property, and in accordance with Chapter 713, Florida Statutes, the following information is provided in this Notice of Commencement.

1. DESCRIPTION OF PROPERTY: EASTLAKE OAKS PHASE 1 TRACT A

2. GENERAL DESCRIPTION OF IMPROVEMENT: Installation of low voltage security camera system

3. OWNER INFORMATION:
   a. Name and address: EASTLAKE OAKS COMM DEV DIST C/O MOYER, GARY L
      10300 NW 11TH MANOR CORAL SPRINGS FL 33071-6530
   b. Interest in property: Fee Simple
   c. Name and address of fee simple titleholder (if different than Owner):

4. CONTRACTOR INFORMATION: Hidden Eyes, LLC dba Envera Systems, 8132 Blaikie Court, Sarasota, FL 34240, 561-910-5826

5. SURETY INFORMATION:
   a. Name and address: N/A
   b. Phone number: Amount of bond: $________________

6. LENDER INFORMATION:
   a. Name and address: ____________________________
   b. Phone number: ________________________________

7. Persons within the State of Florida designated by Owner upon whom notices or other documents may be served as provided by Section 713.13(1)(a)7, Florida Statutes:
   a. Name and address: ____________________________
   b. Phone number: ________________________________

8. In addition to himself or herself to receive a copy of the Lienor's Notice as provided in Section 713.13(1)(b), Florida Statutes, Owner designates:
   a. Name and address: ____________________________
   b. Phone number: ________________________________

9. Expiration date of this Notice of Commencement (expiration date is one(1) year from date of recording unless specified):

WARNING TO OWNER: ANY PAYMENTS MADE BY THE OWNER AFTER THE EXPIRATION OF THE NOTICE OF COMMENCEMENT ARE CONSIDERED IMPROPER PAYMENTS UNDER CHAPTER 713, PART I, SECTION 713.13, FLORIDA STATUTES, AND CAN RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. A NOTICE OF COMMENCEMENT MUST BE RECORDED AND POSTED ON THE JOB SITE BEFORE THE FIRST INSPECTION. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE COMMENCING WORK OR RECORDING YOUR NOTICE OF COMMENCEMENT.

Signature of Owner or Lessee, or Owner's or Lessee's Authorized Officer/Director/Partner/Manager

Print Signatory's Name and Title/Office Name

State of Florida

County of _______________________

The foregoing instrument was acknowledged before me this ______ day of ______ , ______ by ____________________________

as __________________ for ____________________________ and is personally known □ OR Produced Identification □ ____________________________

Signature - Notary Public

Verification pursuant to Section 92.525, Florida Statutes.

Under penalties of perjury, I declare that I have read the foregoing and that the facts stated in it are true to the best of my knowledge and belief.

Signature of Natural Person Signing Above
**COMMERCIAL SECURITY SERVICES AGREEMENT**

**Client**: Eastlake Oaks Community Development District

**Premises**: 0 Shady Oaks Drive, Oldsmar, FL 34677

**Contract Date**: May 01, 2014

<table>
<thead>
<tr>
<th>Service Rates</th>
<th>Description</th>
<th>Monthly Fee</th>
<th>Total Fee</th>
<th>Deposit</th>
<th>Balance at Completion</th>
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<tr>
<td>Service &amp; Maintenance Plan</td>
<td>Monthly Fee</td>
<td>$118.00</td>
<td>$118.00</td>
<td>$236.00</td>
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</table>

**THIS COMMERCIAL SECURITY SERVICES AGREEMENT** ("Agreement") entered into as of the Contract Date by and between the Client and Hidden Eyes LLC, a Florida limited liability company d/b/a Envera Security ("Envera"). The parties hereby agree as follows.

1. SERVICES TO BE FURNISHED. Envera will furnish those of the following services ("Services") which are indicated at the top of this page for the property located at the Premises, subject to the limitations and conditions set forth below in this Agreement:

   a. **Active Video Surveillance**: Envera will install cameras with advanced analytics or sensors to monitor areas on the Premises and once services have been activated, Envera’s remotely located operators will have the capability to view, hear, and speak to trespassers. Envera’s operators use two way voice communications to request that the trespasser exit the area and will contact local authorities if necessary. Client expressly acknowledges and agrees that the scope of Envera’s monitoring duties under this Agreement relate solely to responding to perimeter monitoring detection equipment as described in this agreement and that Envera is not providing twenty-four (24) hour monitoring for the Client’s Premises.

   b. **Passive Video Surveillance**: Envera will install specialized cameras to record activity on the Premises and store video footage via a digital video recorder; monitoring of video activity is not included.

2. **TERMINATION**.

   a. Either party may terminate this Agreement with cause in the event of a default by the other party as set forth in paragraph 12 below.

   b. Either party may terminate this Agreement without cause by providing at least thirty (30) days written notice to the other party ("Early Termination").

3. **COMPENSATION**.

   a. The Client agrees to pay Envera the following fees, which are set forth above collectively the "Service Rates":

      1. The Monitoring and Database Services Rates
      2. The Service & Maintenance Plan Standard Rates, which apply when Client has declined the Service & Maintenance Plan and is responsible for Service or Maintenance to the Security System
      3. Client acknowledges that the Service Rates set forth above do not include additional charges for any applicable taxes, and Client agrees to pay those taxes, if any.

   b. The Client agrees to use the system properly so as to avoid causing any false alarms. Client further agrees to pay any false alarm fine, fee, penalty or other similar no responsibility for failure of any of such transmission failures. Envera assumes no liability for damages to the installation or interruption of services due to strikes, riots, floods, fires, act of God or any causes beyond the control of Envera, including interruption of alarm transmission and will not be required to supply replacement service to the Client while such cause continues. Client will immediately notify Envera of any discovered malfunction or interruption of the communication transmission method utilized by the Security System.
5. LIMITED WARRANTY AND CONDITIONS: MAINTENANCE.

(a) ENVERA's obligations hereunder are solely to provide the Services as defined in paragraph 1 above and further described in this Agreement and Exhibits attached hereto. A default on the part of Envera, and any related rights of Client related thereto, will arise only in the event that Envera fails to fulfill its obligations to set up, install, or repair the Security System, as such obligations are set forth in this Agreement.

(b) Envera is the manufacturer of the Security System and therefore does not guarantee the warranty on or any other aspect of the equipment comprising the Security System, however, certain warranties may be provided by the manufacturer(s) of the components not to the extent that Client is purchasing the components, said warranties will be assigned to Client. Notwithstanding any other provision in this agreement to the contrary, where Client purchases a Security System under this Agreement, Envera warrants that the equipment will be free from defects in material and workmanship for a period of thirty (30) days from the Commencement Date.

(c) Notwithstanding anything to the contrary contained in this Agreement, as part of that viewing purposes, Envera will not charge a premium for outside of standard business hours of the Premises to install service and/or perform between the hours of 5:00 p.m., exclusive of Saturdays, Sundays and holidays. In the event of a termination by Client due to Envera's default, and any permit or other public authority fees, Client acknowledges that Envera is not responsible for the functionality of such software on Client's computers. Envera agrees to reasonably cooperate to provide available video footage to Client in response to any police records requests provided by Client; provided, however, that the extent permitted by Florida law, Envera shall be entitled to reimbursement for its reasonable time and material expenses incurred in responding to such requests, the costs of which shall be invoiced to Client and paid according to subparagraph (b) above.

(d) Envera will use reasonable efforts to train up to three (3) individuals designated by Client to access the live video footage, however, if Client is solely responsible for the installation of any software program and Client expressly acknowledges that Envera is not responsible for the functionality of such software on Client's computers. Envera agrees to reasonably cooperate to provide available video footage to Client in response to any police records requests provided by Client; provided, however, that the extent permitted by Florida law, Envera shall be entitled to reimbursement for its reasonable time and material expenses incurred in responding to such requests, the costs of which shall be invoiced to Client and paid according to subparagraph (b) above.

11. PRIVACY. All of the information described in paragraph 3 above ("Protected Information") shall be held by Envera as confidential and will be used for no purpose other than maintaining an information database as described herein. Envera shall not release any of the Protected Information to any third party without the prior written consent of Client. Notwithstanding the foregoing, in the event Envera becomes legally obligated to disclose information, no portion of the Protected Information is legally required to be disclosed, provided that Envera shall promptly notify Client of such required disclosure so that Client may take a protective order or other appropriate remedy.

12. DEFAULT.

(a) Default by Client. Client shall be in default of this Agreement in the event (i) Client fails to pay any amount when due as provided by this Agreement, and/or (ii) Client commits a material breach of any of its obligations hereunder and fails to cure such material breach within fifteen (15) days of receipt of written notice thereof, or, if such breach cannot reasonably be cured within said 15 days, to commence and diligently prosecute to cure the breach within 15 days of receipt of written notice thereof. In the event of any default of this Agreement by Client, Envera shall be entitled to terminate this Agreement immediately and Client shall be liable to Envera for the damages as set forth in paragraph 13 below.

(b) Default by Envera. Envera shall be in default of this Agreement in the event it commits a material breach of any of its obligations hereunder and fails to cure such material breach within fifteen (15) days of receipt of written notice thereof, or, if such breach cannot reasonably be cured within said 15 days, to commence and diligently prosecute to cure the breach within 25 days of receipt of written notice thereof. In the event of a termination by Client due to Envera's default, Client shall not be responsible for payment of the Liquidated Damages, as set forth in paragraph 13 below. Client shall remain liable to Envera for payment of any and all amounts due for Services provided up to and including the date of termination of this Agreement by Client.

13. DAMAGES.

(a) NOTWITHSTANDING ANY OTHER PROVISION IN THIS AGREEMENT TO THE CONTRARY, CLIENT AGREES THAT ENVERA SHALL NOT BE LIABLE FOR ANY GENERAL, DIRECT, SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES, WHETHER OR NOT DERIVED FROM OR RESULTING FROM OR ARISING OUT OF THE PERFORMANCE OR NONPERFORMANCE OF THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO LOSS OF BUSINESS OR BUSINESS OPPORTUNITY OR PROPERTY, OR FOR ANY DAMAGES TO ANY BUSINESS OR BUSINESS OPPORTUNITY, OR TO ANY PROPERTY, WHETHER OR NOT DERIVED FROM OR RESULTING FROM OR ARISING OUT OF THE PERFORMANCE OR NONPERFORMANCE OF THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO LOSS OF BUSINESS OR BUSINESS OPPORTUNITY OR PROPERTY, OR FOR ANY DAMAGES TO ANY BUSINESS OR BUSINESS OPPORTUNITY, OR TO ANY PROPERTY.

(b) In the event that (i) Client exercises its rights to Early Termination without cause or (ii) Envera terminates this Agreement for cause pursuant to subparagraph (a) above, Client shall pay to Envera one-hundred percent (100%) of the balance

charge that is charged to Client, and if any such false alarm fine, fee, penalty or other similar charge is charged to Envera, any governmental agency, then Client shall promptly reimburse Envera therefore.

9. VIDEO FOOTAGE. Envera agrees to make archived video footage from the Security System reasonably available to Client, which footage is typically retained by the digital video recorders for a period of thirty (30) days. In addition, Client will have access to viewing live video footage from Client's computers. Client acknowledges that viewing live footage will be limited to officers and employees of Client and that residents will not be authorized to access the footage, but will be restricted to one Client user at a time, and (2) involve installation of software onto Client's computers. Envera will use reasonable efforts to train up to three (3) individuals designated by Client to access the live video footage, however, if Client is solely responsible for the installation of any software program and Client expressly acknowledges that Envera is not responsible for the functionality of such software on Client's computers. Envera agrees to reasonably cooperate to provide available video footage to Client in response to any police records requests provided by Client; provided, however, that the extent permitted by Florida law, Envera shall be entitled to reimbursement for its reasonable time and material expenses incurred in responding to such requests, the costs of which shall be invoiced to Client and paid according to subparagraph (b) above.

10. INFORMATION. Client agrees, upon signing this Agreement, to supply Envera with the pre-arming information, all of which shall be transmitted to Envera via email or other electronic means and shall be made available in an electronic format specified by Envera, for incorporation into Envera's database:

(a) A list of residents and/or renters in the community for the purposes of managing the access control system. Client shall provide Envera with the appropriate contact information for each new resident/renter as new residents move in.

(b) Any other similar notice that Client deems relevant.

1. COMMERCIAL SECURITY SERVICES AGREEMENT
due for Services for the remainder of the Primary Period or then-current Renewal Period, as applicable (the "Liquidated Damages"). Envera and Client agree that the Liquidated Damages are a reasonable estimation of the damages of cancellation due to the inability of computing actual costs, whether limited to, the cost of disconnecting and removing Envera’s equipment, the lost opportunity of utilizing the equipment in another engagement, and the rest of the value of the unexpired portion of the Agreement. The Client is entitled to pay the amount of Liquidated Damages and/or the amount then due for Services previously rendered within thirty (30) days of termination. Client agrees to pay Envera all costs of collection, including without limitation, reasonable attorney’s fees.

In the event that (i) Envera exercises its right to Early Termination or (ii) Client terminates this Agreement for cause pursuant to subparagraph 12(b) above, Client’s damages hereunder shall be limited to the actual damages incurred by Client, but in no event shall Envera be liable for more than the amount paid by Client for one (1) month of Monitoring and Database Services, as set forth in subparagraph 6(a)(i) above, or $500, whichever is less. In no event will Envera be liable for consequential, incidental, indirect, punitive or special damages from any cause of action of any kind, whether arising in contract, tort, or otherwise.

Indemnification. To the extent permitted by law, Client agrees to and shall indemnify, defend and hold harmless Envera, its employees and agents, from and against all claims brought by third parties arising out of or relating to this Agreement. This provision shall apply to all claims whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification, but this provision shall not apply to claims for property damage or personal injury brought by third parties arising solely from a malfunction of the Security System or for a claim for loss or damage incurred and directly caused by an intentional or grossly negligent act of Envera or its employees.

Scope of Agreement. Client acknowledges that the provisions of this Agreement, and particularly these paragraphs relating to disclaimer of warranties, limitation of liability, and third-party indemnification, are to the benefit of and are applicable to Envera, Envera’s direct and indirect parents, affiliates, subsidiaries, and to any subcontractors engaged by Envera to provide monitoring, maintenance, installation, or service of the Security System provided hereunder. Client hereby waives, on its own behalf and on behalf of its insurance carriers, any rights of subrogation and all rights which may otherwise have against Envera.

NOTICES. All notices hereunder must be in writing and served by registered or certified mail, postage prepaid, return receipt requested, facsimile, or electronic mail and incorporated herein by reference. Change of address may be designated by appropriate notice similarly given to the other party hereunder. All notices to Envera should be directed to: Hidden Eyes, LLC d/b/a Envera Systems, 7301 W Palmetto, Fort Myers, FL 33907.

Live Guard Services. Client may retain the services of a third party to provide live guard monitoring of Client’s Premises. Envera shall have no responsibility for the actions of a live guard and shall not be obligated to provide the live guard access to the Security System. Client’s indemnification obligations set forth in paragraph 14 above shall extend to and include any and all claims relating to actions or omissions of any live guard.

Envera agrees (Client) (Parties shall initial this provision if it applies.) COMMUNITY SECURITY SERVICES AGREEMENT. Client has retained the services of a property management company to facilitate the operation of various functions of the Community. Envera is hereby authorized to communicate with and rely upon the actions of such property management company, through the individual(s) identified below, with regard to all aspects of this Agreement except for the execution of amendments hereeto which shall require the signature of an officer of Client’s corporation. Further, a copy of any notice required under this Agreement shall also be sent to the contact information set forth on the Schedule of Services attached hereto as Exhibit B and incorporated herein by reference and Client shall notify Envera of any change to such information.

NO THIRD PARTY BENEFICIARY. This Agreement is made solely and specifically between, and for the benefit of, the parties hereto, and their respective successors and assigns (subject to the express provisions herein relating to successors and assigns) and no other person shall have any rights, interest or claim hereunder or be entitled to any benefits under or on account of this Agreement as a third-party beneficiary or otherwise. Client does hereby for itself and other parties claiming under it, release and discharge Envera from and against all claims arising from the hazards covered by Client’s insurance, it being expressly agreed and understood that no insurance company or insurer will have any right of subrogation against the company.

Miscellaneous. (a) In the event of any litigation or other legal proceeding hereunder, the prevailing party will be entitled to an award of his, her, or its direct, indirect, or incidental expenses incurred, including any not limited to, court costs and reasonable attorney’s fees incurred throughout all negotiations, trials or appeals.

(b) This Agreement will be construed and enforced in accordance with Florida law.

(c) This instrument, including all attached Exhibits, contains the entire Agreement between the parties and no modification, waiver, or variation of any provision hereof will be effective unless in writing and signed by the parties.

(d) If the terms or conditions of this Agreement shall be declared invalid or unenforceable, all of the remaining terms and conditions shall remain in full force and effect.

(e) This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together will constitute one and the same instrument.

(f) The article and section headings contained in this Agreement are inserted for convenience only and shall not affect in any way the meaning or interpretation of this Agreement. Every covenant, term and provision of this Agreement shall be construed fairly and in accordance with its meaning and not under any party hereto. This Agreement shall not be construed against either party by virtue of a party being deemed the Agreement’s drafter.

(g) If there is any conflict between this Agreement and any other document between Envera and Client relating to the subject matter hereof, this Agreement will govern, unless such other document is stand subordinate to this Agreement and expressly states that it controls.

(h) Envera will at all times be deemed an independent contractor hereunder; all taxes, social security benefits, unemployment compensation taxes and related costs related to Envera’s employees will solely be the responsibility and function of Envera.

(i) The parties agree that venue for any proceeding related to or arising out of this Agreement or the Services provided hereunder shall be the Court of competent jurisdiction in and for the county in which the Premises is located.

This Agreement is not assignable by the Client except upon the prior written consent of Envera, the granting of which consent shall be at the sole option of Envera. Envera shall have the right to assign this Agreement, or to subcontract any of its obligations under this Agreement, without notice to, or consent of, the Client.
EXHIBIT "A" - DESCRIPTION OF SECURITY SYSTEM AND RELATED EQUIPMENT

### Equipment owned by Client

<table>
<thead>
<tr>
<th>Description of Security System and Related Equipment</th>
<th>Monitoring $150.00</th>
<th>Maintenance $83.00</th>
<th>Install $8,336.75</th>
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</thead>
<tbody>
<tr>
<td>1 Outdoor Camera with Built-In Analytics - 750GB, 2MP</td>
<td>1 Camera Wall Mount</td>
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<td></td>
</tr>
<tr>
<td>1 12' Post</td>
<td>1 Outdoor Speaker / Microphone Combination</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 infrared illuminator</td>
<td>1 Audio Interface Amplifier</td>
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<td></td>
</tr>
<tr>
<td>1 PoE Injector</td>
<td>1 PoE Surge Protection</td>
<td></td>
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</tr>
<tr>
<td>1 iBoot Bar G2</td>
<td>1 iBoot Bar G2 Expansion</td>
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</tr>
<tr>
<td>1 Equipment Rack</td>
<td>1 Power Supply 3.5 Amp with Cord</td>
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</tr>
<tr>
<td>1 Battery Backup 1500VA</td>
<td>1 Router</td>
<td></td>
<td></td>
</tr>
<tr>
<td>105 Trenching &amp; Backfilling</td>
<td>110 Conduit</td>
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</tr>
<tr>
<td>375 Wire</td>
<td>Labor</td>
<td></td>
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### Access Control System for Pool Area

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<tr>
<td>1 eMerge50 Network Controller</td>
<td>1 Card Reader (2&quot; Read Range)</td>
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</tr>
<tr>
<td>1 6' Post</td>
<td>1 Exit Push Button</td>
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</tr>
<tr>
<td>1 Electromechanical Gate Lock</td>
<td>1 Magnalatch for Pool Gate</td>
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</tr>
<tr>
<td>1 Power Supply 8 Channel for Access</td>
<td>1 Battery Backup 900VA</td>
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<td>10 Trenching &amp; Backfilling</td>
<td>20 Conduit</td>
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<tr>
<td>1# Wire</td>
<td>Labor</td>
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<td>150 Card</td>
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### Equipment owned by Envera

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<tbody>
<tr>
<td>Active Video Surveillance System for Pool Area</td>
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<tr>
<td>Access Control System for Pool Area</td>
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</tbody>
</table>

All equipment owned by Envera shall remain the sole property of Envera and any and all compensation paid pursuant to this Agreement is solely for the use, and not ownership, thereof. It is understood and agreed that upon termination, Envera may remove its property using reasonable care, without obligation to repair or redecorate any portion of the Client's property or Envera may abandon, in whole or in part, such property. Envera's removal of its property shall not constitute a waiver of the right to collect any charges which may have been accrued or may be due hereunder. The Client agrees to permit Envera reasonable access to the property to remove all equipment.
## EXHIBIT "B" – SCHEDULE OF SERVICES

### Customer Information:

<table>
<thead>
<tr>
<th>Client Name:</th>
<th>Eastlake Oaks Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill Company:</td>
<td>Eastlake Oaks Community Development District</td>
</tr>
<tr>
<td>Bill Address:</td>
<td>c/o Sevem Trent Management Services, 2634 Cypress Ridge Boulevard, Suite 102, Wesley Chapel, Fl 33544</td>
</tr>
<tr>
<td>Bill Phone #:</td>
<td>Email:</td>
</tr>
</tbody>
</table>

### Service:

- ☑ Active Video Monitoring
- □ Passive Video Monitoring
- ☑ Access Control
- □ Burglar Alarm

### Emergency Contact List / Email Notifications (List in Order):

<table>
<thead>
<tr>
<th>Name:</th>
<th>Phone #:</th>
<th>Email:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Emergency Response Information:

- Responding Agency: [Global Password:]
- Nearest Cross Street: [Duress Code:]

### Arm/Disarm Times:

<table>
<thead>
<tr>
<th>Location:</th>
<th>POOL AREA</th>
<th>Location:</th>
<th>POOL AREA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Use Dusk to Dawn Schedule Below</td>
<td>Use Dusk to Dawn Schedule Below</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Location:</td>
<td>Pool Area</td>
<td>Location:</td>
<td>Pool Area</td>
</tr>
<tr>
<td>Arm Time</td>
<td>Disarm Time</td>
<td>Arm Time</td>
<td>Disarm Time</td>
</tr>
<tr>
<td>Sunday AM</td>
<td>AM</td>
<td>Sunday PM</td>
<td>PM</td>
</tr>
<tr>
<td>Monday AM</td>
<td>AM</td>
<td>Monday PM</td>
<td>PM</td>
</tr>
<tr>
<td>Tuesday AM</td>
<td>AM</td>
<td>Tuesday PM</td>
<td>PM</td>
</tr>
<tr>
<td>Wednesday AM</td>
<td>AM</td>
<td>Wednesday PM</td>
<td>PM</td>
</tr>
<tr>
<td>Thursday AM</td>
<td>AM</td>
<td>Thursday PM</td>
<td>PM</td>
</tr>
<tr>
<td>Friday AM</td>
<td>AM</td>
<td>Friday PM</td>
<td>PM</td>
</tr>
<tr>
<td>Saturday AM</td>
<td>AM</td>
<td>Saturday PM</td>
<td>PM</td>
</tr>
</tbody>
</table>

### Dusk to Dawn Schedule

<table>
<thead>
<tr>
<th>Month</th>
<th>Arm Time</th>
<th>Disarm Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
<td>07:30 AM</td>
<td>06:45 AM</td>
</tr>
<tr>
<td>Feb</td>
<td>07:30 AM</td>
<td>06:45 AM</td>
</tr>
<tr>
<td>Mar</td>
<td>07:30 AM</td>
<td>06:45 AM</td>
</tr>
<tr>
<td>Apr</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>May</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Jun</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Jul</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Aug</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Sep</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Oct</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Nov</td>
<td>07:00 AM</td>
<td>06:30 AM</td>
</tr>
<tr>
<td>Dec</td>
<td>07:00 AM</td>
<td>06:45 AM</td>
</tr>
</tbody>
</table>

### Special Instructions:

Please submit updated Schedule of Services to updates@enverasystems.com. All updates will be processed within 2 business days.

### FOR INTERNAL USE:

- IP Address Provider: [Bill Ford]
- Router User Name: [Phone #]
- Router Password: [Chert]

---

2/21/15

Acqoted and Approved By: (Signature)  Envera  Client  Page 3 of 6
1. Given the nature of a Community Development District, the parties acknowledge that the roads within the Community are dedicated for public use and as such, Envera may not restrict or limit public use or access to them.

2. The parties acknowledge and agree that Client is a community development district, established pursuant to Chapter 190, Florida Statutes, and as such the ability of Client to indemnify, defend and hold harmless Envera is limited. To the extent the terms of this Agreement are in conflict with the statutes and law regarding indemnification by community development districts, the scope of such provisions shall be deemed revised to provide the maximum amount of indemnification from Client permitted by such law. Further, the Parties expressly acknowledge that Florida law provides that Client may not indemnify a private party for damages, acts, or losses caused by the negligent acts or omissions of Envera, its officers, employees, agents, and subcontractors.

3. Envera agrees and understands that Chapter 119, Florida Statutes, may be applicable to the reports, recordings, tapes, computer files, and other documents and records, prepared, generated, or created in connection with the work and services provided to the District by Envera. Envera shall allow reasonable access to such documents to the extent required by Chapter 119, Florida Statutes; provided, however, that Envera shall not be required to allow access to its internal documentation, trade secrets, or other proprietary information unless so ordered by a court of law. Client acknowledges that it may incur additional charges for the maintenance of extended back up data storage or Envera’s reasonable time and materials costs incurred in connection with responding to public records requests.

4. Client is subject to the protections afforded under §768.28, Florida Statutes. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a state agency or political subdivision of the State of Florida to be sued by third parties in any matter arising out of this Agreement.
ENVERA
NEXT GENERATION SECURITY

Hidden Eyes LLC dba Envera Systems
7280 W Palmetto Park Rd, Suite 306
Boca Raton, FL 33433
Phone 561.910.5826 Fax 561.910.5869
info@enverasystems.com

TO
Eastlake Oaks Community Development District
Sevem Trent Management Services
2634 Cypress Ridge Boulevard, Suite 102
Wesley Chapel, FL 33544

QUOTE #: 904
DATE: MAY 1, 2014

<table>
<thead>
<tr>
<th>TO</th>
<th>SALESPERSON</th>
<th>PAYMENT TERMS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Eastlake Oaks Community Development District</td>
<td>Bill Ford</td>
<td>Due on Receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DEPOSIT QTY</th>
<th>DESCRIPTION</th>
<th>ITEM PRICE</th>
<th>DEPOSIT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>50%</td>
<td>Installation of Systems</td>
<td>12,907.45</td>
<td>6,453.73</td>
</tr>
<tr>
<td>2 Months</td>
<td>Monitoring/Database Services</td>
<td>306.00</td>
<td>600.00</td>
</tr>
<tr>
<td>2 Months</td>
<td>Repair/Maintenance Services</td>
<td>118.00</td>
<td>236.00</td>
</tr>
</tbody>
</table>

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>SUBTOTAL</strong></td>
<td><strong>7,289.73</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>SALES TAX</strong></td>
<td><strong>EXEMPT</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>7,289.73</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Make all checks payable to Envera Systems
THANK YOU FOR YOUR BUSINESS!
Addendum to Commercial Security Services Agreement

"Client": Eastlake Oaks Community Development District  
"Community": Eastlake Oaks Community Development District  
"Premises": 0 Shady Oaks Drive, Oldsmar, FL 34677

This Addendum is made to that certain Envera Commercial Security Services Agreement ("Agreement") for the "Premises" listed above, dated May 1, 2014, by and between Hidden Eyes, LLC d/b/a Envera Systems ("Company"), and Eastlake Oaks Community Development District ("Client"). The Parties hereby agree as follows:

1. Paragraph 13(b) of the Agreement is hereby deleted, and the following language is included in its place:

   "In the event (i) Client exercises its right to Early Termination, or (ii) Envera terminates this Agreement for cause pursuant to subparagraph 12(a), Client shall pay to Envera 50% of the balance due for Services for the remainder of the Primary Period or current Renewal Period, in addition to amounts for services rendered through the date of termination (the "Liquidated Damages").

   Envera and Client agree that the Liquidated Damages are a reasonable estimation of the damages of cancellation due to the inability of computing actual costs, including, but not limited to, the cost of disconnecting and removing Envera’s equipment, the lost opportunity of using the equipment in another engagement, and the loss of the value of the unexpired portion of the Agreement. In the event Client fails to pay the amount of Liquidated Damages and/or the amount then due for Services previously rendered within thirty (30) days of termination, Client agrees to pay Envera all costs of collection, including without limitation, reasonable attorney’s fees.”

2. Paragraph 14 of the Agreement shall be deleted and the following language included in its place:

   “To the extent authorized by law, but only to the extent of the limitations on liability set forth in Section 768.28, Florida Statutes, and without waiving the same, Client agrees to and shall indemnify, defend and hold harmless Envera, its employees and agents from and against all claims brought by third parties arising out of or relating to this Agreement. This provision shall apply to all claims whether based upon negligence, active or passive, express or implied contract or warranty, contribution or indemnification, but this provision shall not apply to claims for property damage or personal injury brought by third parties arising solely from a malfunction of the Security System or for a claim of loss or damage solely and directly caused by an intentional or grossly negligent act of Envera or its employees.”

3. This Addendum may be executed in any number of counterparts, a complete set of which shall be deemed an original.

4. In the event of a conflict between the terms of this Addendum and the Agreement, the terms of this Addendum shall control.

IN WITNESS WHEREOF, the parties have executed this Addendum on the dates written below.

<table>
<thead>
<tr>
<th>HIDDEN EYES, LLC d/b/a Envera Systems:</th>
<th>CLIENT: Eastlake Oaks Community Development District</th>
</tr>
</thead>
<tbody>
<tr>
<td>Signature</td>
<td>Signature</td>
</tr>
<tr>
<td>Print Name</td>
<td>Print Name</td>
</tr>
<tr>
<td>Title / Position</td>
<td>Title / Position</td>
</tr>
<tr>
<td>Date</td>
<td>Date</td>
</tr>
</tbody>
</table>
EASTLAKE OAKS
Community Development District

Financial Report
August 31, 2014

Prepared by

SEVERN SERVICES
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FINANCIAL STATEMENTS

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Statement of Revenues, Expenditures and Changes in Fund Balances

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SUPPORTING SCHEDULES

Non-Ad Valorem Special Assessments ........................................ Page 5 - 6

Cash and Investment Report ......................................................... Page 7

Bank Reconciliation ...................................................................... Page 8
EASTLAKE OAKS
Community Development District

Financial Statements
(Unaudited)

August 31, 2014
# Balance Sheet
August 31, 2014

<table>
<thead>
<tr>
<th>ACCOUNT DESCRIPTION</th>
<th>GENERAL FUND</th>
<th>SERIES 2008 DEBT SERVICE FUND</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash - Checking Account</td>
<td>$ 29,861</td>
<td>-</td>
<td>$ 29,861</td>
</tr>
<tr>
<td>Investments:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Money Market Account</td>
<td>183,703</td>
<td>-</td>
<td>183,703</td>
</tr>
<tr>
<td>SBA Account</td>
<td>1,929</td>
<td>-</td>
<td>1,929</td>
</tr>
<tr>
<td>SBA Account - Restricted</td>
<td>15</td>
<td>-</td>
<td>15</td>
</tr>
<tr>
<td>SBA Account Reserves</td>
<td>3,469</td>
<td>-</td>
<td>3,469</td>
</tr>
<tr>
<td>SBA Account Reserves - Restricted</td>
<td>26</td>
<td>12,777</td>
<td>12,777</td>
</tr>
<tr>
<td>Reserve Fund</td>
<td>-</td>
<td>9</td>
<td>9</td>
</tr>
<tr>
<td>Revenue Fund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FMV Adjustment</td>
<td>104</td>
<td>-</td>
<td>104</td>
</tr>
<tr>
<td>Prepaid Items</td>
<td>600</td>
<td>-</td>
<td>600</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$ 219,707</td>
<td>$ 12,786</td>
<td>$ 232,493</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts Payable</td>
<td>$ 846</td>
<td>-</td>
<td>$ 846</td>
</tr>
<tr>
<td>Accrued Expenses</td>
<td>441</td>
<td>-</td>
<td>441</td>
</tr>
<tr>
<td>Deposits</td>
<td>5,350</td>
<td>-</td>
<td>5,350</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>6,637</td>
<td>-</td>
<td>6,637</td>
</tr>
<tr>
<td><strong>FUND BALANCES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonspendable:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid Items</td>
<td>600</td>
<td>-</td>
<td>600</td>
</tr>
<tr>
<td>Restricted for:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Debt Service</td>
<td>-</td>
<td>12,786</td>
<td>12,786</td>
</tr>
<tr>
<td>Assigned to:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Operating Reserves</td>
<td>53,116</td>
<td>-</td>
<td>53,116</td>
</tr>
<tr>
<td>Reserves - Ponds</td>
<td>28,830</td>
<td>-</td>
<td>28,830</td>
</tr>
<tr>
<td>Reserves-Recreation Facilities</td>
<td>28,330</td>
<td>-</td>
<td>28,330</td>
</tr>
<tr>
<td>Unassigned:</td>
<td>102,194</td>
<td>-</td>
<td>102,194</td>
</tr>
<tr>
<td><strong>TOTAL FUND BALANCES</strong></td>
<td>$ 213,070</td>
<td>$ 12,786</td>
<td>$ 225,856</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES &amp; FUND BALANCES</strong></td>
<td>$ 219,707</td>
<td>$ 12,786</td>
<td>$ 232,493</td>
</tr>
</tbody>
</table>

Report Date: 9/30/2014
EASTLAKE OAKS
Community Development District

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2014

<table>
<thead>
<tr>
<th>ACCOUNT DESCRIPTION</th>
<th>ANNUAL ADOPTED BUDGET</th>
<th>YEAR TO DATE ACTUAL</th>
<th>YTD ACTUAL AS A % OF ADOPTED BUD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest - Investments</td>
<td>$ 250</td>
<td>$ 643</td>
<td>257.20%</td>
</tr>
<tr>
<td>Special Assmnts- Tax Collector</td>
<td>219,960</td>
<td>219,961</td>
<td>100.00%</td>
</tr>
<tr>
<td>Special Assmnts- CDD Collected</td>
<td>733</td>
<td>731</td>
<td>99.73%</td>
</tr>
<tr>
<td>Special Assmnts- Discount</td>
<td>(8,798)</td>
<td>(8,539)</td>
<td>97.06%</td>
</tr>
<tr>
<td>Other Miscellaneous Revenues</td>
<td>-</td>
<td>50</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>212,145</td>
<td>212,846</td>
<td>100.33%</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>P/R-Board of Supervisors</td>
<td>7,000</td>
<td>5,800</td>
<td>82.86%</td>
</tr>
<tr>
<td>FICA Taxes</td>
<td>536</td>
<td>444</td>
<td>82.84%</td>
</tr>
<tr>
<td>ProfServ-Disposition Agent</td>
<td>1,000</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td>ProfServ-Engineering</td>
<td>1,500</td>
<td>133</td>
<td>8.87%</td>
</tr>
<tr>
<td>ProfServ-Legal Services</td>
<td>1,500</td>
<td>5,200</td>
<td>346.67%</td>
</tr>
<tr>
<td>ProfServ-Mgmt Consulting Serv</td>
<td>48,008</td>
<td>44,007</td>
<td>91.67%</td>
</tr>
<tr>
<td>ProfServ-Special Assessment</td>
<td>3,881</td>
<td>3,881</td>
<td>100.00%</td>
</tr>
<tr>
<td>ProfServ-Trustee Fees</td>
<td>3,800</td>
<td>2,200</td>
<td>57.89%</td>
</tr>
<tr>
<td>Auditing Services</td>
<td>4,350</td>
<td>4,350</td>
<td>100.00%</td>
</tr>
<tr>
<td>Postage and Freight</td>
<td>600</td>
<td>383</td>
<td>63.83%</td>
</tr>
<tr>
<td>Rental - Meeting Room</td>
<td>450</td>
<td>150</td>
<td>33.33%</td>
</tr>
<tr>
<td>Insurance - General Liability</td>
<td>5,686</td>
<td>4,934</td>
<td>86.77%</td>
</tr>
<tr>
<td>Printing and Binding</td>
<td>1,000</td>
<td>1,254</td>
<td>125.40%</td>
</tr>
<tr>
<td>Legal Advertising</td>
<td>1,000</td>
<td>1,549</td>
<td>154.90%</td>
</tr>
<tr>
<td>Miscellaneous Services</td>
<td>1,540</td>
<td>1,288</td>
<td>83.64%</td>
</tr>
<tr>
<td>Misc-Assessment Collection Cost</td>
<td>4,399</td>
<td>4,266</td>
<td>97.02%</td>
</tr>
<tr>
<td>Office Supplies</td>
<td>200</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td>Annual District Filing Fee</td>
<td>175</td>
<td>175</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>Total Administration</strong></td>
<td>86,625</td>
<td>80,016</td>
<td>92.37%</td>
</tr>
</tbody>
</table>

Report Date: 9/30/2014
EASTLAKE OAKS
Community Development District

General Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2014

<table>
<thead>
<tr>
<th>ACCOUNT DESCRIPTION</th>
<th>ANNUAL ADOPTE BUDGET</th>
<th>YEAR TO DATE ACTUAL</th>
<th>YTD ACTUAL AS A % OF ADOPTED BUD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Contracts-Lake and Wetland</td>
<td>7,200</td>
<td>6,000</td>
<td>83.33%</td>
</tr>
<tr>
<td>Contracts-Landscape</td>
<td>33,300</td>
<td>33,300</td>
<td>100.00%</td>
</tr>
<tr>
<td>Contracts-Pools</td>
<td>7,140</td>
<td>6,545</td>
<td>91.67%</td>
</tr>
<tr>
<td>Contracts-Cleaning Services</td>
<td>2,100</td>
<td>2,015</td>
<td>95.95%</td>
</tr>
<tr>
<td>Electricity - Streetlighting</td>
<td>19,000</td>
<td>14,861</td>
<td>78.22%</td>
</tr>
<tr>
<td>Utility - Water</td>
<td>6,800</td>
<td>4,803</td>
<td>70.63%</td>
</tr>
<tr>
<td>R&amp;M-Renewal and Replacement</td>
<td>1,500</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td>R&amp;M-Irrigation</td>
<td>6,400</td>
<td>3,684</td>
<td>57.56%</td>
</tr>
<tr>
<td>R&amp;M-Ponds</td>
<td>1,800</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td>R&amp;M-Pools</td>
<td>1,500</td>
<td>4,384</td>
<td>292.27%</td>
</tr>
<tr>
<td>Misc-Contingency</td>
<td>36,780</td>
<td>44,542</td>
<td>114.86%</td>
</tr>
<tr>
<td>Total Field</td>
<td>125,520</td>
<td>120,134</td>
<td>95.71%</td>
</tr>
</tbody>
</table>

TOTAL EXPENDITURES 212,145 200,150 94.35%

Excess (deficiency) of revenues

Over (under) expenditures - 12,696 0.00%

OTHER FINANCING SOURCES (USES)

| Operating Transfers-Out | (12,155) | (506) | 4.16% |
| Contribution to (Use of) Fund Balance | (12,155) | - | 0.00% |

TOTAL FINANCING SOURCES (USES) (24,310) (506) 2.08%

Net change in fund balance $ (12,155) $ 12,190 -100.29%

FUND BALANCE, BEGINNING (OCT 1, 2013) 200,880 200,880

FUND BALANCE, ENDING $ 188,725 $ 213,070

Report Date: 9/30/2014
EASTLAKE OAKS
Community Development District

Series 2008 Debt Service Fund

Statement of Revenues, Expenditures and Changes in Fund Balances
For the Period Ending August 31, 2014

<table>
<thead>
<tr>
<th>ACCOUNT DESCRIPTION</th>
<th>ANNUAL ADOPTED BUDGET</th>
<th>YEAR TO DATE ACTUAL</th>
<th>YTD ACTUAL AS A % OF ADOPTED BUD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>REVENUES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interest - Investments</td>
<td>$</td>
<td>$ 1</td>
<td>$ 19</td>
</tr>
<tr>
<td>Special Assmnts- Tax Collector</td>
<td>135,828</td>
<td>135,828</td>
<td>100.00%</td>
</tr>
<tr>
<td>Special Assmnts- Discounts</td>
<td>(5,433)</td>
<td>(5,273)</td>
<td>97.06%</td>
</tr>
<tr>
<td><strong>TOTAL REVENUES</strong></td>
<td>130,396</td>
<td>130,574</td>
<td>100.14%</td>
</tr>
<tr>
<td><strong>EXPENDITURES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Administration</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Misc-Assmnts Collection Cost</td>
<td>2,717</td>
<td>2,611</td>
<td>96.10%</td>
</tr>
<tr>
<td>Total Administration</td>
<td>2,717</td>
<td>2,611</td>
<td>96.10%</td>
</tr>
<tr>
<td>Debt Service</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Principal Debt Retirement</td>
<td>110,000</td>
<td>110,000</td>
<td>100.00%</td>
</tr>
<tr>
<td>Principal Line of Credit/Note</td>
<td>11,500</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td>Interest Expense</td>
<td>19,298</td>
<td>19,298</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>TOTAL DEBT SERVICE</strong></td>
<td>140,798</td>
<td>129,298</td>
<td>91.83%</td>
</tr>
<tr>
<td><strong>TOTAL EXPENDITURES</strong></td>
<td>143,515</td>
<td>131,909</td>
<td>91.91%</td>
</tr>
<tr>
<td>Excess (deficiency) of revenues</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Over (under) expenditures</td>
<td>(13,119)</td>
<td>(1,335)</td>
<td>10.18%</td>
</tr>
<tr>
<td><strong>OTHER FINANCING SOURCES (USES)</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Interfund Transfer - In</td>
<td>12,155</td>
<td>506</td>
<td>4.16%</td>
</tr>
<tr>
<td>Contribution to (Use of) Fund Balance</td>
<td>(964)</td>
<td>-</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>TOTAL FINANCING SOURCES (USES)</strong></td>
<td>11,191</td>
<td>506</td>
<td>4.52%</td>
</tr>
<tr>
<td>Net change in fund balance</td>
<td>$ (964)</td>
<td>$ (829)</td>
<td>86.00%</td>
</tr>
<tr>
<td><strong>FUND BALANCE, BEGINNING (OCT 1, 2013)</strong></td>
<td>13,615</td>
<td>13,615</td>
<td></td>
</tr>
<tr>
<td><strong>FUND BALANCE, ENDING</strong></td>
<td>$ 12,551</td>
<td>$ 12,786</td>
<td></td>
</tr>
</tbody>
</table>

Report Date: 9/30/2014
EASTLAKE OAKS
Community Development District

Supporting Schedules

August 31, 2014
### EASTLAKE OAKS
Community Development District

Non-Ad Valorem Special Assessments - Pinellas County Tax Collector
(Monthly Collection Distributions)
For the Fiscal Year Ending September 30, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Net Amount</th>
<th>Discount/Collection</th>
<th>Gross</th>
<th>General Fund</th>
<th>Debt Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Received</td>
<td>(Penalties)</td>
<td>Gross</td>
<td>Gross Assessments</td>
<td>Gross Assessments</td>
</tr>
<tr>
<td></td>
<td>Received</td>
<td>Cost</td>
<td>Amount</td>
<td>Received</td>
<td>Series 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ASSESSMENTS LEVIED FY 2014**

<table>
<thead>
<tr>
<th>Date</th>
<th>Net Amount</th>
<th>Discount/Collection</th>
<th>Gross</th>
<th>General Fund</th>
<th>Debt Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Received</td>
<td>(Penalties)</td>
<td>Gross</td>
<td>Gross Assessments</td>
<td>Gross Assessments</td>
</tr>
<tr>
<td></td>
<td>Received</td>
<td>Cost</td>
<td>Amount</td>
<td>Received</td>
<td>Series 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Allocation by Fund

<table>
<thead>
<tr>
<th>Date</th>
<th>Net Amount</th>
<th>Discount/Collection</th>
<th>Gross</th>
<th>General Fund</th>
<th>Debt Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Received</td>
<td>(Penalties)</td>
<td>Gross</td>
<td>Gross Assessments</td>
<td>Gross Assessments</td>
</tr>
<tr>
<td></td>
<td>Received</td>
<td>Cost</td>
<td>Amount</td>
<td>Received</td>
<td>Series 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**ASSESSMENTS LEVIED FY 2014**

<table>
<thead>
<tr>
<th>Date</th>
<th>Net Amount</th>
<th>Discount/Collection</th>
<th>Gross</th>
<th>General Fund</th>
<th>Debt Service</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Received</td>
<td>(Penalties)</td>
<td>Gross</td>
<td>Gross Assessments</td>
<td>Gross Assessments</td>
</tr>
<tr>
<td></td>
<td>Received</td>
<td>Cost</td>
<td>Amount</td>
<td>Received</td>
<td>Series 2008</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

% COLLECTED

100% 100% 100%

Report Date: 9/28/2014 Page 5
### Non-Ad Valorem Special Assessments - District Collected

#### Monthly Collection Report

For the Fiscal Year Ending September 30, 2014

<table>
<thead>
<tr>
<th>Date</th>
<th>Net Amount Received</th>
<th>Discount/ Penalty</th>
<th>Collection Cost</th>
<th>Gross Amount Received</th>
<th>General Fund Gross Assessments</th>
<th>Debt Service Gross Assessments</th>
<th>Series 2008 Gross Assessments</th>
</tr>
</thead>
<tbody>
<tr>
<td>DISTRICT COLLECTED ASSESSMENTS LEVIED FY 2014 (1)</td>
<td>$761</td>
<td>-</td>
<td>-</td>
<td>$761</td>
<td>-</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>Allocation %</td>
<td>100%</td>
<td>100%</td>
<td>0%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11/21/13</td>
<td>$731</td>
<td>$30</td>
<td>-</td>
<td>$761</td>
<td>$761</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$731</td>
<td>$30</td>
<td>-</td>
<td>$761</td>
<td>$761</td>
<td>-</td>
<td>-</td>
</tr>
<tr>
<td>% COLLECTED</td>
<td>100.00%</td>
<td>100.00%</td>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Note (1) - One Resident is billed direct - net amount
## Cash and Investment Report

### August 31, 2014

<table>
<thead>
<tr>
<th><strong>General Fund</strong></th>
<th><strong>Bank Name</strong></th>
<th><strong>Investment Type</strong></th>
<th><strong>Yield</strong></th>
<th><strong>Maturity</strong></th>
<th><strong>Balance</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Checking Account - Operating</td>
<td>Wells Fargo Bank</td>
<td>Interest Bearing Account</td>
<td>0.25%</td>
<td>n/a</td>
<td>$29,861</td>
</tr>
<tr>
<td>Money Market</td>
<td>Florida Shores Bank</td>
<td>Public Funds Money Market</td>
<td>0.40%</td>
<td>n/a</td>
<td>$183,703</td>
</tr>
<tr>
<td>SBA Account</td>
<td>Operating Account</td>
<td>State Board of Administration</td>
<td>0.22%</td>
<td>n/a</td>
<td>$1,929</td>
</tr>
<tr>
<td>SBA Account (Restricted)</td>
<td>Operating Account</td>
<td>State Board of Administration</td>
<td>0.00%</td>
<td>n/a</td>
<td>$15</td>
</tr>
<tr>
<td>SBA Reserves</td>
<td>Reserve Account</td>
<td>State Board of Administration</td>
<td>0.22%</td>
<td>n/a</td>
<td>$3,469</td>
</tr>
<tr>
<td>SBA Reserves (Restricted)</td>
<td>Reserve Account</td>
<td>State Board of Administration</td>
<td>0.00%</td>
<td>n/a</td>
<td>$26</td>
</tr>
</tbody>
</table>

Subtotal $219,002

<table>
<thead>
<tr>
<th><strong>Debt Service Fund</strong></th>
<th><strong>Bank Name</strong></th>
<th><strong>Investment Type</strong></th>
<th><strong>Yield</strong></th>
<th><strong>Maturity</strong></th>
<th><strong>Balance</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>Series 2008 Reserve Account</td>
<td>US Bank</td>
<td>Open-ended Commercial Paper</td>
<td>0.15%</td>
<td>n/a</td>
<td>$12,777</td>
</tr>
<tr>
<td>Series 2008 Revenue Account</td>
<td>US Bank</td>
<td>Open-ended Commercial Paper</td>
<td>0.15%</td>
<td>n/a</td>
<td>$9</td>
</tr>
</tbody>
</table>

Subtotal $12,786

Total $231,788
<table>
<thead>
<tr>
<th>Bank Account No.</th>
<th>Statement No.</th>
<th>Statement Date</th>
<th>G/L Balance ($)</th>
<th>Statement Balance</th>
<th>Outstanding Deposits</th>
<th>Positive Adjustments</th>
<th>G/L Balance</th>
<th>Statement Balance</th>
<th>Outstanding Deposits</th>
<th>Negative Adjustments</th>
<th>Subtotal</th>
<th>Outstanding Checks</th>
<th>Total Differences</th>
<th>Ending G/L Balance</th>
<th>Ending Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-14</td>
<td>08131114</td>
<td>08/31/14</td>
<td>29,860.86</td>
<td>37,648.40</td>
<td>0.00</td>
<td>0.00</td>
<td>29,860.86</td>
<td>37,648.40</td>
<td>0.00</td>
<td>0.00</td>
<td>29,860.86</td>
<td>7,787.54</td>
<td>0.00</td>
<td>29,860.86</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Document Type</th>
<th>Document No.</th>
<th>Description</th>
<th>Amount</th>
<th>Cleared Amount</th>
<th>Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/15/14</td>
<td>Payment</td>
<td>2961</td>
<td>DANIEL SARACKI CON ASS't, LLC</td>
<td>184.70</td>
<td>0.00</td>
<td>184.70</td>
</tr>
<tr>
<td>08/29/14</td>
<td>Payment</td>
<td>2865</td>
<td>CON ASS't, LLC</td>
<td>188.50</td>
<td>0.00</td>
<td>188.50</td>
</tr>
<tr>
<td>08/29/14</td>
<td>Payment</td>
<td>2866</td>
<td>FEDEX</td>
<td>0.03</td>
<td>0.00</td>
<td>0.03</td>
</tr>
<tr>
<td>08/29/14</td>
<td>Payment</td>
<td>2867</td>
<td>LANDSCAPE MAINTENANCE</td>
<td>2,775.00</td>
<td>0.00</td>
<td>2,775.00</td>
</tr>
<tr>
<td>09/29/14</td>
<td>Payment</td>
<td>2958</td>
<td>PIP'S POOL INC</td>
<td>595.00</td>
<td>0.00</td>
<td>595.00</td>
</tr>
<tr>
<td>09/29/14</td>
<td>Payment</td>
<td>2859</td>
<td>SEVERN TRENT ENVIRONMENTAL SER</td>
<td>4,035.31</td>
<td>0.00</td>
<td>4,035.31</td>
</tr>
</tbody>
</table>

Total Outstanding Checks: ............................................................... 7,787.54
EASTLAKE OAKS
Community Development District

Check Register and Invoices

July 1 - August 31, 2014
### General Fund - 001

<table>
<thead>
<tr>
<th>Fund No.</th>
<th>Check No.</th>
<th>Check Date</th>
<th>Pages</th>
<th>Invoice No.</th>
<th>Invoice Description</th>
<th>GL Account Name</th>
<th>GL Account #</th>
<th>Check Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>2830</td>
<td>07/09/14</td>
<td>460200DMG</td>
<td>TRIP CHARGE SPRING LATCH CYLINDER STRIKE PLATE</td>
<td>R&amp;M-POOLS</td>
<td>546074-53901</td>
<td>$826.09</td>
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</tr>
<tr>
<td>001</td>
<td>2831</td>
<td>07/09/14</td>
<td>114973</td>
<td>SIGNS/WARE HOUSE</td>
<td>Misc-Contingency</td>
<td>546085-53901</td>
<td>$42.90</td>
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<tr>
<td>001</td>
<td>2832</td>
<td>07/09/14</td>
<td>709002</td>
<td>CLEANING PROJECT PAPER DAMAGE TO POOL EQUIPMENT</td>
<td>R&amp;M-POOLS</td>
<td>546074-53901</td>
<td>$706.62</td>
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<tr>
<td>001</td>
<td>2833</td>
<td>07/09/14</td>
<td>1436</td>
<td>CLEANING SERVICES JULY 2014</td>
<td>Contracts-Cleaning Services</td>
<td>534006-53901</td>
<td>$175.00</td>
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</tr>
<tr>
<td>001</td>
<td>2834</td>
<td>07/09/14</td>
<td>2074027</td>
<td>JUNE 2014 MANAGEMENT FEES</td>
<td>Profit-Serv. Maintenance</td>
<td>531227-51201</td>
<td>$4,000.57</td>
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</tr>
<tr>
<td>001</td>
<td>2835</td>
<td>07/09/14</td>
<td>2074027</td>
<td>JUNE 2014 MANAGEMENT FEES</td>
<td>Profit-Serv. Maintenance</td>
<td>531408-51301</td>
<td>$44.57</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2836</td>
<td>07/14/14</td>
<td>2074027</td>
<td>Service Jan 13 &amp; 16</td>
<td>Posting and Freight</td>
<td>547020-51701</td>
<td>$113.90</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2837</td>
<td>07/14/14</td>
<td>30772</td>
<td>IRRIGATION WORK 6/28</td>
<td>R&amp;M-Irrigation</td>
<td>548061-53901</td>
<td>$13.16</td>
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</tr>
<tr>
<td>001</td>
<td>2838</td>
<td>07/14/14</td>
<td>30773</td>
<td>IRRIGATION WORK 6/16/14</td>
<td>R&amp;M-Irrigation</td>
<td>548061-53901</td>
<td>$87.14</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2839</td>
<td>07/14/14</td>
<td>070214</td>
<td>SERVICE MAY 20-26</td>
<td>Miscellaneous Services</td>
<td>549001-53901</td>
<td>$52.46</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2840</td>
<td>07/14/14</td>
<td>070714</td>
<td>R&amp;D-JAILED WATER 6/20/24-6/21/24</td>
<td>Utility-Water</td>
<td>543006-53901</td>
<td>$413.45</td>
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</tr>
<tr>
<td>001</td>
<td>2841</td>
<td>07/14/14</td>
<td>1406503DMG</td>
<td>RFP CHARGES PROP ALARM/FACTORY &amp; INSTALLATION</td>
<td>Prepaid Items</td>
<td>540078-53901</td>
<td>$590.00</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2842</td>
<td>07/14/14</td>
<td>1064918</td>
<td>PROFESSIONAL SERVICES 6/14</td>
<td>Profit-Serv. Legal Services</td>
<td>531022-51401</td>
<td>$327.00</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2843</td>
<td>07/14/14</td>
<td>2-17-07119</td>
<td>SERVICES 6/27/2014</td>
<td>Posting and Freight</td>
<td>541066-51301</td>
<td>$9.33</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2844</td>
<td>07/14/14</td>
<td>63190</td>
<td>IRRIGATION WORK COMPLETED-INSPECTION</td>
<td>Contracts-Landscape</td>
<td>534030-53901</td>
<td>$294.54</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2845</td>
<td>07/14/14</td>
<td>64101</td>
<td>REMOVE EXISTING PALM DECKS</td>
<td>Misc-Contingency</td>
<td>549000-53901</td>
<td>$2,150.00</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2846</td>
<td>07/14/14</td>
<td>6528</td>
<td>PROFESSIONAL MONTHLY MAINT- JULY</td>
<td>Misc-Contingency</td>
<td>543076-53901</td>
<td>$595.00</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2847</td>
<td>07/14/14</td>
<td>2074552</td>
<td>JULY 2014 MANAGEMENT FEES</td>
<td>Profit-Serv. Maintenance</td>
<td>531057-51201</td>
<td>$4,000.67</td>
<td></td>
</tr>
<tr>
<td>001</td>
<td>2848</td>
<td>07/14/14</td>
<td>2074552</td>
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<td>Profit-Serv. Maintenance</td>
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### Eastlake Oaks

**Check Register by Fund**

For the Period from 07/01/2014 to 08/31/2014

(Sorted by Check No.)

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<th>Payee</th>
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<th>Invoice Description</th>
<th>G/L Account Name</th>
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**Fund Total** $33,283.48

**GENERAL FUND - 001 ACH PAYMENTS**

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<th>Invoice Description</th>
<th>G/L Account Name</th>
<th>G/L Account #</th>
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**Total ACH Paid** $1,508.21

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**Report Date**: 9/30/2014

**Prepared by**: Severn Trent Management Services