

Encore Community Development District

Board of Supervisors' Meeting May 5, 2022

District Office: 9428 Camden Field Parkway Riverview, Florida 33578 813.533.2950

www.encorecdd.org

ENCORE COMMUNITY DEVELOPMENT DISTRICT AGENDA

Rizzetta & Company, 9428 Camden Field Parkway, Riverview, FL 33578

Board of SupervisorsBilli Johnson-Griffin Chairman

Teresa Moring Vice Chairman
Dr. Hazel Harvey Assistant Secretary
Julia Jackson Assistant Secretary
Mae Walker Assistant Secretary

District Manager Christina Newsome Rizzetta & Company, Inc.

District AttorneySarah SandyKutak RockDistrict EngineerGreg WoodcockCardno TBE

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

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

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting / hearing / workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

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

ENCORE COMMUNITY DEVELOPMENT DISTRICT DISTRICT OFFICE - Riverview FL - 813-533-2950

Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, FL 33614 www.encorecdd.org

Board of Supervisors Encore Community Development District April 28, 2022

AGENDA

Dear Board Members:

The Regular meeting of the Board of Supervisors of the Encore Community Development District will be held on **Thursday**, **May 5**, **2022**, **at 3:00 p.m.** at the office of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, FL 33578. The following is the agenda for the meeting:

BOARD OF SUPERVISORS MEETING:

1.	CALL	TO ORDER/ROLL CALL		
2.	AUDI	ENCE COMMENTS		
3.	SPEC	CIAL BUSINESS ITEMS		
	A.	Consideration of District Counsel Proposal Bids Tab 1		
4.	STAF	F REPORTS		
	A.	Landscape Inspection Services		
		Presentation of Landscape Inspection Report		
		(Under Separate Cover)		
	B.	District Counsel		
	C.	District Engineer		
	D.	Chiller System Manager		
		1. Presentation of Central Energy Plant Report – Trane Tab 2		
	E.	District Manager		
		1. Review of Manager's Report Tab 3		
	F.	Tampa Housing Authority Update		
5 .	BUSINESS ITEMS			
	A.	Consideration of Resolution 2022-04, Designating an Officer to		
		the District		
	B.	Consideration of Resolution 2022-05, General Election Tab 5		
	C.	Consideration of Plant Installation for Tempo at Encore		
6.	BUSI	NESS ADMINISTRATION		
	A.	Consideration of Minutes of the Board of Supervisors'		
		Regular Meeting held on February 3, 2022 Tab 7		
	B.	Consideration of Minutes of the Board of Supervisors'		
		Regular Meeting held on April 7, 2022 Tab 8		
	С	Consideration of Operations & Maintenance Expenditures		
		for January through March 2022 Tab 9		
	D.	Consideration of Chiller Fund Operations & Maintenance		
		Expenditures for January through March 2022 Tab 10		
7.	SUPE	RVISOR REQUESTS		
8.	ADJC	DURNMENT		

I look forward to seeing you at the meeting. In the meantime, if you have any questions, or to obtain a copy of the full agenda, please do not hesitate to contact me at (813) 533-2950, cnewsome@rizzetta.com, or Crystal Yem at cyem@rizzetta.com.

Sincerely,

Christina Newsome

Christina Newsome District Manager

Tab 1

PROPOSAL FOR DISTRICT COUNSEL SERVICES

ENCORE COMMUNITY DEVELOPMENT DISTRICT CITY OF TAMPA, FLORIDA





Why KE Law Group?

On behalf of KE Law Group, PLLC ("KE LAW"), we appreciate the opportunity to submit this proposal to provide legal representation to the Encore Community Development District ("District"). KE LAW is a professional limited liability company with its practice focused in the areas of special districts, construction law, governmental law, public contract law, ethics and related areas.

In July of 2021, three entrepreneurial minded partners with nearly six decades of combined years of experience started the law firm of KE Law Group, PLLC, with the intent to focus exclusively on the needs of clients in a nimble and innovative environment. Within the first few months of operation, KE LAW has grown to 14 employees, including eight lawyers, three paralegals, and administrative support staff. Our growth is in direct response to the confidence our clients have put in our attorney's depth of experience and the quality of our legal services. KE LAW prides itself on efficiency, responsiveness and creative strategic thinking.

We serve clients throughout all of Florida. We have two offices: the first located in Florida's Capital City of Tallahassee, where we have access to all state administrative offices, the Florida Legislature and other regulatory agencies important to our clients; the second is our growing Tampa office where we currently have two attorneys operating out of and are looking to expand.

KE LAW is a unique law firm. Its founders created KE LAW with the mission to provide excellent, solution-oriented legal counseling services focused on representing special districts – singularly focused on our area of expertise. Our goal is to deliver the legal counsel that achieves the desired results to make your District, and your business, successful. We do that by listening, collaborating, strategizing and bringing the strength of our decades of experience and legal expertise to bear on your objectives. We commit ourselves to being, hiring and training the best attorneys in our practice area so that you can be the best in your business area.

The attorneys at KE LAW have experience representing various types of special districts, including stewardship districts, improvement districts, community development districts and others, in virtually every part of our home state of Florida. The competence and extensive experience of our lawyers is critical to providing the highest level of client service. We endeavor to recruit the best and most experienced lawyers and law students to our firm. Our attorneys' many awards and accolades demonstrate our "bench strength," including our many highly credentialed younger attorneys. When you hire KE LAW, you hire a legal team with decades of experience at various levels of government and in virtually every part of our state.



Personnel and Other Resources

KE LAW has eight attorneys who personally spend 100% of their legal practice in the area of special districts. These include three partners (Jennifer Kilinski, Roy Van Wyk, and Jere Earlywine), and five associate attorneys (Lauren Gentry, Meredith Hammock, Joseph Whealdon, Ashley Ligas and Grace Kobitter). Our combination of knowledge and experience means that our lawyers can provide services efficiently, and we offer flexible and competitive pricing arrangements based on client needs and circumstances. To ensure responsiveness, we are able to work in small teams, while keeping costs low by using an associate attorney or paralegal where appropriate. At present, we have three paralegals in our firm that, combined, also have thirty years of special district paralegal experience. Additional information about us can be found at www.kelawgroup.com.





Experience with Special Districts

The firm's founding members, Jennifer Kilinski, Roy Van Wyk and Jere Earlywine, were former partners with Hopping Green & Sams, PA, which firm had provided clients with advice regarding the operation of community development districts since 1985. Lawyers from our firm presently serve as general counsel to approximately one hundred and fifty special districts throughout Florida and have established, and are currently establishing, a number of others. We regularly address all facets of legal issues affecting special districts, including establishment at city, county and state levels, public finance, procurement, acquisitions, rulemaking, open meetings and records, ethics, real property conveyances, contracts, construction, boundary amendments, mergers, assessments, foreclosure, and other such issues.

Jennifer Kilinski is the attorney that personally established the Encore CDD in 2010 and continuously worked on the District with Lauren Gentry until Jennifer departed Hopping Green

& Sams, PA in July 2021 to help found KE Law Group, and Lauren joined KE Law Group later that month. We currently represent several districts in the greater-Tampa area including in Hillsborough, Pasco, Manatee and Polk Counties. Jennifer and Lauren worked on the Encore chiller plant operating procedures, interlocal and rate study analysis with the Encore team and can offer institutional knowledge on operating the chiller system at Encore – they bring combined institutional knowledge to the project. The attorneys most likely to handle the client's matters are Lauren Gentry (Senior Associate) and Grace Kobbitter (Junior Associate), with oversight, as needed, from Jennifer Kilinski.



Understanding Scope of Work

In our work as general counsel to special districts, we provide necessary legal services for a wide range of needs. This work varies widely by project but usually includes (1) advice on governmental meetings, ethics, and procurement matters, (2) assistance with maintenance contracts and activities, and (3) other legal needs of the district.

In addition to our attendance at Board meetings, our firm works with the Board and District staff to prepare the Board meeting agendas, participate in agenda conference calls, and prepare various documents for distribution in the agenda packages. After a Board meeting, we will follow-up with the Board and District staff to address any outstanding issues and answer any questions raised at the Board meeting. We are also available by phone or email to promptly resolve issues that arise between meetings.

Our firm's experience in proactively counseling community development districts gives us insight on how to prevent expensive ligation. Often, thoughtful actions taken at the earliest stages of a dispute can save tens of thousands of unbudgeted dollars. However, not all litigation can or should be avoided, and if required, we can provide experienced litigation referrals for the District to consider.



Conclusion

As mentioned previously, we represent numerous community development districts and independent special districts throughout the state. We believe that our experience and resources allow us to represent our clients with a high degree of professionalism and cost effectiveness that is unique to our firm. Please take a moment to further review our qualifications at www.kelawgroup.com. We would be happy to talk with you about our qualifications and experience and can be reached at 850-508-2335. We look forward to hearing from you.





Jennifer L. Kilinski

KE Law Group, PLLC 2016 Delta Blvd, Suite 101 Tallahassee, Florida 32303 (850) 508-2335 Jennifer@kelawgroup.com

Experience

- General Counsel to a number of community development districts on a variety of matters including public finance, public procurement, open government and ethics, construction and real property transactions.
- Represents clients before state agency and local government boards and commissions including county and city commissions, Florida Land and Water Adjudicatory Commission, and regulatory agencies.
- Represents special districts and landowners before local governments regarding the establishment of community development districts and development issues and in complex construction transactions.
- Represents clients before regulatory agencies, such as the Commission on Ethics,
 Department of Business and Professional Regulation and Department of Health for various licensing and procedural matters.

Education

- Florida State University, J.D., 2009, Magna Cum Laude
- Florida State University, M.A., 2006, Summa Cum Laude
- University of Texas, B.S., 2003, Summa Cum Laude

Bar & Court Admissions; Certifications

• Florida, 2009



Lauren M. Gentry

KE Law Group, PLLC 2016 Delta Blvd, Suite 101 Tallahassee, Florida 32303 Lauren@kelawgroup.com

Experience

- Represents special districts in matters relating to contracting, real property, public procurement, ethics, finance, and construction.
- Former judicial clerk to United States Magistrate Judge Patricia D. Barksdale (2015-2017).
- Former intern to Historic England's Planning Department and Legal Team (2018). In this
 role, Lauren worked with Historic England staff to create a database of planning board
 appeal decisions involving historic properties and advise local governments, property
 owners, and developers on planning and permitting requirements.

Education

- The Florida State University College of Law, J.D., Magna Cum Laude (2015)
- Durham University, M.A., International Cultural Heritage Management, with Distinction (2018)
- Auburn University, B.A., Psychology, Summa Cum Laude (2012)

Bar & Court Admissions

Florida, 2015



KE LAW GROUP, PLLC FEE AGREEMENT ENCORE CDD

I. PARTIES

THIS AGREEMENT ("Agreement") is made and entered into by and between the following parties:

A. Encore Community Development District ("Client")
 c/o District Manager
 9428 Camden Field Parkway
 Riverview, FL 33578

and

B. KE Law Group, PLLC ("KE Law") 2016 Delta Blvd, Suite 101 Tallahassee, FL 32303

II. SCOPE OF SERVICES

In consideration of the mutual agreements contained herein, the parties agree as follows:

- A. The Client agrees to employ and retain KE Law as its general legal counsel.
- B. KE Law accepts such employment and agrees to serve as attorney for and provide legal representation to the Client regarding those matters referenced above.

III. FEES

The Client agrees to compensate KE Law for services rendered regarding any matters covered by this Agreement according to the hourly billing rates for individual KE Law lawyers set forth herein, plus actual expenses incurred by KE Law in accordance with the attached standard Expense Reimbursement Policy (Attachment A, incorporated herein by reference). For Fiscal Year 2021-2022, the discounted hourly rates will be per the following table. Any increases in hourly rates greater than those listed shall require Client consent.

	Through September 20, 2022 Hourly Rate	FY 2022/2023 Hourly Rate	FY 2023/2024 Hourly Rate
Attorney –			
Junior Associate	\$255	\$265	\$265
Senior Associate	\$275	\$285	\$295
Attorney –			
Junior Partner	\$295	\$305	\$315
Senior Partner	\$305	\$325	\$350
Paralegals	\$170	\$175	\$175

IV. CLIENT FILES

The files and work product materials ("Client File") of the Client generated or received by KE Law will be maintained by KE Law in its regular offices. At the conclusion of the representation, the Client File will be stored by KE Law for a minimum of five (5) years. After the five (5) year storage period, the Client hereby acknowledges and consents that KE Law may confidentially destroy or shred the Client File, unless KE Law is provided a written request from the Client requesting return of the Client File, to which KE Law will return the Client File at Client's expense.

V. DEFAULT

In the event of a dispute arising under this Agreement, whether or not a lawsuit or other proceeding is filed, the prevailing party shall be entitled to recover its reasonable attorneys' fees and costs, including attorneys' fees and costs incurred in litigating entitlement to attorneys' fees and costs, as well as in determining or quantifying the amount of recoverable attorneys' fees and costs. The reasonable costs to which the prevailing party is entitled shall include costs that are taxable under any applicable statute, rule, or guideline, as well as non-taxable costs, including, but not limited to, costs of investigation, telephone charges, mailing and delivery charges, information technology support charges, consultant and expert witness fees, travel expenses, court reporter fees, and mediator fees, regardless of whether such costs are otherwise taxable. Venue of any such action shall be exclusive in the state courts of the Second Judicial Circuit in and for Leon County, Florida.

VI. CONFLICTS

It is important to disclose that KE Law represents a number of special districts, builders, developers, and other entities throughout Florida relating to community development districts and other special districts. By accepting this Agreement, Client agrees that (1) Client was provided with an explanation of the implications of the common representation(s) and the advantages and risks involved; (2) KE Law will be able to provide competent and diligent representation of Client, regardless of KE Law's other representations, and (3) there is not a substantial risk that KE Law's representation of Client would be materially limited by KE Law's responsibilities to another client, a former client or a third person or by a personal interest. Acceptance of this fee proposal will constitute your waiver of any "conflict" with KE Law's representation of various special districts, builders, developers, and other entities relating to community development districts and other special districts in Florida.

VII. TERMINATION

Either party may terminate this Agreement upon providing prior written notice to the other party at its regular place of business. All fees due and payable in accordance with this Agreement shall accrue and become payable pursuant to the terms of this Agreement through the date of termination.

VIII. EXECUTION OF AGREEMENT

This Agreement shall be deemed fully executed upon its signing by KE Law and the Client. The contract formed between KE Law and the Client shall be the operational contract between the parties.

IX. ENTIRE CONTRACT

This Agreement constitutes the entire agreement between the parties.

Accepted and agreed to by:

ENCORE CDD	KE LAW GROUP, PLLC	
	Jennifer Kilinski	
Ву:	By: Jennifer Kilinski	
Its: Chairperson	Its: Authorized Member	
Date:	Date: April 27, 2022	

ATTACHMENT A

KE LAW GROUP, PLLC EXPENSE REIMBURSEMENT POLICY

The following is the expense reimbursement policy for the Agreement. All expenses are billed monthly. Billings ordinarily reflect expenses for the most recent month, except where there are delays in receiving bills from third party vendors.

Telephone. All telephone charges are billed at an amount approximating actual cost.

<u>Facsimile</u>. There are no charges for faxes.

Postage. Postage is billed at actual cost.

Overnight Delivery. Overnight delivery is billed at actual cost.

<u>Travel</u>. Travel (including air fare, rental cars, taxicabs, hotel, meals, tips, etc.) is billed at actual cost. Where air travel is required, coach class is used wherever feasible. Out-of-town mileage is billed at the IRS mileage reimbursement rates.

Other Expenses. Other outside expenses, such as court reporters, agency copies, large print projects, etc. are billed at actual cost.

<u>Word Processing and Secretarial Overtime</u>. No charge is made for word processing. No charge is made for secretarial overtime except in major litigation matters where unusual overtime demands are imposed.

Tab 1A



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.

ATTORNEYS AND COUNSELORS AT LAW

David P. Persson**
Andrew H. Cohen
Kelly M. Fernandez*
Maggie D. Mooney*
R. David Jackson*
Regina A. Kardash*
Lori M. Dorman

Telephone (941) 244-5351 Facsimile (941) 306-4832 Email: djackson@flgovlaw.com

* Board Certified City, County and Local Government Law

** Of Counsel

Reply to: Lakewood Ranch

April 27, 2022

VIA E-MAIL

Encore Community Development District c/o Christina Newsome, District Manager Rizzetta & Company 9428 Camden Field Parkway Riverview, Florida 33578 cnewsome@rizzetta.com

Re: Encore Community Development District

Dear Ms. Newsome:

On behalf of the law firm of Persson, Cohen, Mooney, Fernandez & Jackson, P.A., please allow this correspondence to serve as our proposal to provide District Attorney services for the Encore Community Development District. Our firm and I greatly appreciate the opportunity of being considered for the position.

Persson, Cohen, Mooney, Fernandez & Jackson, P.A., currently has two offices, one in Venice and one in Lakewood Ranch. The firm was established in 2002 under the name of Persson & Cohen, P.A., and most recently changed its name to Persson, Cohen, Mooney, Fernandez & Jackson, P.A., in January of 2022. I have been practicing law for over twenty years and have been an attorney with the firm for almost nine years. During that time, I, and the other members of the firm, have represented numerous local government clients throughout the southwest Florida region. In fact,

most of our firm's attorneys have been practicing local government law for well over ten years. We currently have six attorneys working full-time for our firm while Mr. Persson is semi-retired, but maintains an "Of Counsel" affiliation with the firm.

Our firm currently represents twenty-eight (28) community development districts across southwest Florida, with our primary focus on resident-controlled districts. In addition, our firm serves as counsel to several other local governmental entities and special districts including Holiday Park Recreation District, Tri-Par Estates Park and Recreation District and various fire districts. Further, Ms. Fernandez is the City Attorney for the City of Venice and Ms. Mooney is the Town Attorney for the Town of Longboat Key, while Ms. Kardash is the Town Attorney for the Towns of Indian Shores and Belleair Shore.

As noted in the letterhead above, I am Board Certified by the Florida Bar in City, County and Local Government Law as are Ms. Mooney, Ms. Fernandez, and Ms. Kardash. Currently, approximately ninety-five percent (95%) of my personal practice is dedicated to local government work for the firm's community development district, municipal, fire district, and other special district clients. My legal practice, along with the practices of my colleagues, all concentrate on the areas required by the Encore Community Development District including, but not limited to, attending Board meetings, preparing and reviewing contracts and other legal documents, providing legal opinions, research, and handling matters related to public records and the Sunshine Law. In addition, my partner, Mr. Cohen, has performed numerous bond validations and represented multiple CDDs in the issuance and refinancing of bonds as well as the implementation and revisions to assessments for both bond debt and operations and maintenance.

If provided the opportunity to represent the District, I would serve as primary counsel and Mr. Cohen would serve as my primary back-up. I work out of our firm's Lakewood Ranch office. I would respectfully submit that my close proximity to the District as well as our firm's background in representing community development districts and other local government entities would be an asset and benefit to our representation of Encore Community Development District. In addition, I find that my background in civil engineering is beneficial for many issues that our community development district clients encounter.

Our firm would propose to provide services to the District on an hourly basis. As shown in the requested Rate/Fee Sheet, our firm's rate of compensation for all work that we would perform including, but not limited to, contract review, research, consulting, and attendance at meetings would be \$285.00 per hour for attorney time (applicable to all attorneys in our firm). We do not bill clients for incidental costs. Bond related transactions would typically be billed on a flat rate.

Enclosed with this letter are résumés for Mr. Cohen and myself. In addition, a list of the firm's community development district clients has been provided, along with a list of other local governments our firm currently represents. A list of references with contact information has also been provided.

Persson, Cohen, Mooney, Fernandez & Jackson, P.A., would like to thank you and the Board of Supervisors for your consideration of our firm's proposal. We hope to have the opportunity to discuss our potential representation of the Encore Community Development District further and to answer any additional questions you may have.

Sincerely,

PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON P.A.

Roy David Jackson

R. David Jackson

RDJ/ba Enclosures



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.

ATTORNEYS AND COUNSELORS AT LAW

R. DAVID JACKSON

6853 Energy Court, Lakewood Ranch, Florida 34240 Tel: (941) 244-5351 E-Mail: djackson@flgovlaw.com

Practice areas include: Governmental Law, Special Districts and Environmental Law

Education:

Stetson University College of Law Gulfport, Florida Juris Doctorate, 1999

University of Florida Gainesville, Florida B.S. Civil Engineering, 1994

Qualifications:

- Board Certified in City, County and Local Government Law
- Over 20 years of legal practice
- Representation of public and private clients on a variety of issues including, but not limited to, civil and administrative proceedings
- Lecturer on Florida's Public Records and Sunshine Laws
- Formerly served as Assistant General Counsel to the Southwest Florida Water Management District

Affiliations:

Florida Bar Association United States Patent and Trademark Office, registered Attorney Chair – Leadership Manatee Board of Governors Member, Executive Board of Directors – United Soccer Association



PERSSON, COHEN, MOONEY, FERNANDEZ & JACKSON, P.A.

ATTORNEYS AND COUNSELORS AT LAW

ANDREW H. COHEN

6853 Energy Court, Lakewood Ranch, Florida 34240 Tel: (941) 306-4730 Fax: (941) 306-4832 E-Mail: acohen@flgovlaw.com

Practice areas include: Governmental Law, Special Districts and Community Association collections

Education: University of Florida College of Law

Gainesville, Florida Juris Doctorate, 1996

New College (Honors College for the State University System) Sarasota, Florida

B.A. Political Science, 1993

Qualifications: • Over 25 years of legal practice

Affiliations:

Awards:

 Representation of multiple special districts across Southwest Florida

 Representation of numerous community associations in the collection of past-due assessments

• Lecturer on community association collections and Florida's Public Records, Ethics and Sunshine laws

Florida Bar Association; Sarasota County Bar Association

 Former Trustee of the Hershorin Schiff Community Day School Board of Trustees

Evan J. Yegelwel Book Award in Environmental Law, Spring 1996

Community Development Districts

Aqua One Community Development District Lakewood Ranch Community Development District 2 Bradenton, Florida Lakewood Ranch, Florida Bobcat Trail Community Development District Lakewood Ranch Community Development District 4 North Port, Florida Lakewood Ranch, Florida Covington Park Community Development District Lakewood Ranch Community Development District 5 Apollo Beach, Florida Lakewood Ranch, Florida CrossCreek Community Development District Lakewood Ranch Community Development District 6 Bradenton, Florida Lakewood Ranch, Florida Cypress Creek of Hillsborough County Community Legends Bay Community Development District Development District Manatee County, Florida Ruskin, Florida Lexington Community Development District Easton Park Community Development District Parrish, Florida Tampa, Florida Mandarin Grove Community Development District Palmetto, Florida Greyhawk Landing Community Development District Bradenton, Florida Meadow Pointe II Community Development District Heritage Lake Park Community Development District Wesley Chapel, Florida Port Charlotte, Florida Paseo Community Development District Heritage Harbour South Community Development Fort Myers, Florida District Bradenton, Florida Stoneybrook at Venice Community Development District Venice, Florida Heritage Isles Community Development District Tampa, Florida University Place Community Development District Heritage Oak Park Community Development District Bradenton, Florida Port Charlotte, Florida Venetian Community Development District Highlands Community Development District Venice, Florida Wimauma, Florida Waterlefe Community Development District K-Bar Ranch II Community Development District Bradenton, Florida Tampa, Florida

Laguna Lakes Community Development District

Lake St. Charles Community Development District

Fort Myers, Florida

Riverview, Florida

Fire Districts

Bonita Springs Fire Control & Rescue District Lee County, Florida

Cedar Hammock Fire Control District Manatee County, Florida

East Manatee Fire Rescue District Manatee County, Florida

Lealman Fire District
Pinellas County, Florida

Manatee County Fire Chief Association Manatee County, Florida

Myakka City Fire Control District Manatee County, Florida

North River Fire District
Manatee County, Florida

Parrish Fire Rescue District Manatee County, Florida

Southern Manatee Fire District Manatee County, Florida

Trailer Estates Fire Control District Manatee County, Florida

West Manatee Fire Rescue District Manatee County, Florida

Other Special Districts

Holiday Park - Park and Recreation District Sarasota County, Florida

Tri-Par Estates Park & Recreation District Sarasota, Florida

Westchester Special Dependent District Hillsborough County, Florida

Firm Municipal Clients

Town Attorney for Belleair Shore Pinellas County, Florida

Town Attorney for Town of Longboat Key Manatee/Sarasota County, Florida

City Attorney for City of Venice Sarasota County, Florida

Town Attorney for Town of Indian Shores Pinellas County, Florida

Special Magistrate for City of Bradenton Manatee County, Florida

Special Counsel for City of North Port Sarasota County, Florida

Special Magistrate for City of Palmetto Manatee County, Florida

Board Counsel for City of Punta Gorda Building and Code Enforcement Boards Charlotte County, Florida

Board Attorney for City of Sarasota Nuisance Abatement Board Sarasota County, Florida

Other

Pinellas County Homeless Leadership Board Pinellas County, Florida

References

- Edward F. Lavallee, City Manager City of Venice
 401 West Venice Avenue
 Venice, Florida 34285

 (941) 882-7398
 elavallee@venicegov.com
- Steven H. Zielinski, Executive Director
 Lakewood Ranch Community Development Districts
 8175 Lakewood Ranch Boulevard
 Bradenton, Florida 34202
 (941) 907-0202
 steve.zielinski@lwrtownhall.com

Rate/Fee Sheet

Persson, Cohen, Mooney, Fernandez & Jackson, P.A.		
All Attorneys	\$285.00/hour	
Includes all legal work (legal representation, contract review, research, consulting, attendance at meetings, etc.) except for work regarding bond-related transactions.		
Bond-Related Transactions	Flat Rate	
Incidental Costs (copies, basic postage, etc.)	No Charge	

Tab 1B



KUTAKROCK

Proposal prepared for

Encore Community Development District

kutakrock.com

KUTAKROCK

Kutak Rock LLP 107 W College Ave, Tallahassee, FL 32301 office 404.222.4600

> SARAH R. SANDY 850.556.5947 sarah.sandy@kutakrock.com

April 27, 2022

Christina Newsome

District Manager
Encore Community Development District
9428 Camden Field Parkway
Riverview, FL 33578
cnewsome@rizzetta.com

Dear Ms. Newsome,

On behalf of Kutak Rock LLP ("Kutak Rock"), thank you for the invitation to submit a proposal to provide general counsel services to the Encore Community Development District ("District"). Our attorneys have served the District's legal needs since its establishment in 2010, and we believe our firm continues to be ideally suited for this representation.

Kutak Rock is a national, full-service law firm with approximately 550 attorneys located throughout 19 U.S. cities, including 14 attorneys and 4 paralegals located in Florida. The firm serves local, regional and national clients in a broad commercial and municipal practice that spans more than two dozen service areas.

For service to the District, I would continue to be your primary attorney. From Tallahassee, I serve many special districts in central Florida including multiple districts in Osceola, Polk and Lake Counties. As we have in the past, we will endeavor to keep our fees as low as possible, while maintaining our professional and ethical obligations to provide service. Please note, we do not expect the rates presented in our proposal to negatively affect the District's budget.

We are pleased to respond to your request for a proposal and welcome the opportunity to discuss our proposal further with you. Please contact me anytime at 850.692.7307 or sarah.sandy@kutakrock.com.

Sincerely,

Sarah R. Sandy

Enclosures



TABLE OF CONTENTS

Proposal

	Kutak Rock's Florida District Counsel Group	1
	Personnel and Other Resources.	1
	Experience with Special Districts	1
	Understanding Scope of Work	2
	About Kutak Rock	2
	Conclusion	3
Kut	ak Rock Snapshot and Locations Map	∠
Attorney Biography for Sarah R. Sandy		
CD	D Expense Reimbursement Policy	6
Ret	ention and Fee Agreement	8



Community Development Districts

Kutak Rock's Florida District Counsel Group

Kutak Rock is a national law firm with a signature practice focused in the areas of special districts, administrative and governmental law, appellate practice, utility law, elections law, governmental affairs, public contract law, and trial practice. Our Florida District Counsel Group has decades of experience at every level of government and in virtually every part of our home state of Florida. We routinely navigate the labyrinths of governmental law, from financing infrastructure via special districts to guiding complex real estate transactions to drafting and advocating for the passage of legislation that governs Florida special districts. The competence and extensive experience of our lawyers is critical to providing the highest level of client service.

Personnel and Other Resources

Our Florida District Counsel Group has 14 attorneys who personally spend 100% of their legal practice in the area of special districts, including Cheryl Stuart, Jonathan Johnson, Michael Eckert, Wesley Haber, Katie Buchanan, Tucker Mackie, Joseph Brown, Lindsay Whelan, Sarah Sandy, Alyssa Willson and Michelle Rigoni. Our knowledge and experience means our lawyers can provide services efficiently, and we offer flexible and competitive pricing arrangements based on client needs and circumstances. To ensure responsiveness, we are able to work in small teams, while keeping costs low by using contract attorneys, associate lawyers or paralegals where appropriate. At present, we have 4 paralegals in our firm who work primarily with special districts. Additional information about us can be found at www.kutakrock.com and the attorney profile of Sarah Sandy, the attorney who would serve as Encore CDD's primary point of contact, is included herein. Sarah Sandy serves her Florida clients from Kutak Rock's Tallahassee office.

Experience with Special Districts

Providing clients with advice regarding the operation of community development districts since 1985, lawyers from our group presently serve as general counsel to more than special districts throughout Florida and have established a number of others. We regularly address all facets of legal issues affecting special districts, including establishment at city, county and state levels, public finance, procurement, acquisitions, rulemaking, open meetings and records, ethics, real property conveyances, contracts, construction, boundary amendments, mergers, assessments, foreclosure, and other such issues.



We currently represent several districts in Central Florida including Hillsborough, Pasco, Osceola, Sumter, Manatee, Sarasota, Orange, Lake and Polk Counties. Further, notable clients include some of the largest and most complex special districts in Florida, such as the Ave Maria Stewardship Community District, which encompasses over 10,800 acres in Collier County; Lakewood Ranch Stewardship District, which encompasses over 23,250 acres in Sarasota and Manatee Counties; Tolomato Community Development District, which encompasses over 11,000 acres in St. Johns and Duval Counties; the Boggy Creek Improvement District, home to the new "medical city" in Orlando; and the Babcock Ranch Independent Special District, a special district located in Charlotte County that validated \$10.5 billion in revenue bonds. Several of our clients own and operate multiple amenities and are home to thousands of residents.

Understanding Scope of Work

We provide necessary legal services for special districts. This work varies widely by project but usually includes (1) advice on governmental meetings, ethics, and procurement matters, (2) assistance with maintenance contracts and activities, and (3) other legal needs of the district.

In addition to our attendance at Board meetings, our group works with the Board and District staff to prepare the Board meeting agendas and various documents for distribution in the agenda packages. After a Board meeting, we will follow-up with the Board and District staff to address any outstanding issues and answer any questions raised at the Board meeting. We are also available by phone or email to promptly resolve issues that arise between meetings.

Our group also navigates the ever-changing laws and regulations affecting the District. When changes occur, we promptly advise the Board of these changes and work with District staff to update or adopt new policies when applicable. Recent examples include the ADA website implementation and fraud/waste/abuse policies. Our firm was able to monitor the legislation, research the issues, and draft the policies for all of our clients spreading out the cost accordingly. This quick response not only saves the District money when crafting new policies but also prevents the expense and liability stemming from being noncompliant with the law.

Our group's experience in proactively counseling community development districts gives us insight on how to prevent expensive ligation. Often, thoughtful actions taken at the earliest stages of a dispute can save tens of thousands of unbudgeted dollars. However, not all litigation can or should be avoided. Our firm has access to several full-time litigation attorneys to protect the District's interests if litigation arises.

About Kutak Rock

Kutak Rock, a limited liability partnership, is a U.S. law firm of more than 550 attorneys with locations in 19 cities, including Tallahassee, Florida. The firm serves local, regional and national clients in a multidisciplinary practice that spans dozens of discrete practices. For example and relevant to the work to be performed for the Encore CDD, we practice in the following areas:



- Community Development Districts
- Public Finance
- Government Relations
- Government Services

- Insurance
- Litigation
- Real Estate
- Tax

Conclusion

As mentioned previously, we represent community development districts and independent special districts throughout the State of Florida. We believe that our experience and resources allow us to represent our clients with a degree of professionalism and cost effectiveness that is unique to our firm. Please take a moment to further review our qualifications at www.kutakrock.com. We would be happy to talk with you about our qualifications and experience. Sarah Sandy can be reached at 850.692.7307. We look forward to hearing from you.



An enduring value proposition

More than 50 years ago, Kutak Rock's founders set out to create a different kind of law firm—a firm where attorneys are empowered and entrusted to practice law with an entrepreneurial spirit, are committed to doing what is right for clients and are dedicated to putting high quality legal service within reach.

Inclusive, diverse and engaged

Kutak Rock opened its doors in 1965 with a stated commitment to a diverse and equal opportunity work environment and to improving diversity in the legal profession. That early commitment continues today in firmwide structures such as the firm's national inclusiveness and diversity committee, successive three-year inclusiveness and diversity strategic plans and annual tactics, and multiple inclusiveness engagement groups designed to encourage every person at Kutak Rock to take responsibility for enhancing the firm's inclusive and diverse working environment.



550⁺ Attorneys

19
U.S. Offices in
15 States +
Washington, D.C.

Attorneys licensed to practice in

41 States + Washington, D.C.

125⁺
Attorneys focused on Public Finance

KUTAKROCK

Sarah R. Sandy Transition Partner

107 W College Ave, Tallahassee, FL 32301 850.556.5947 | sarah.sandy@kutakrock.com

Sarah serves as general counsel to community development districts across the State of Florida, counseling on matters ranging from infrastructure financing, land development, and local government law.

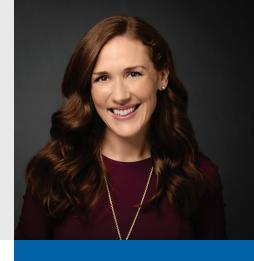
Sarah's practice also focuses on the intricate financial issues that drive special taxing districts. She works hand-in-hand with issuers and underwriters of municipal bonds (public and private placement) on securities and disclosure law issues in the capacities of disclosure and underwriter's counsel.

Representative Experience

- Serves as general counsel to a number of community development districts, providing counsel on matters relating to infrastructure financing, land development, and local government
- Provides legal services to community development districts on matters related to contracts, real property, public procurement, construction, finance, public records, and sunshine laws
- Counsels special taxing districts and underwriters on disclosure matters for tax-exempt financings
- Counsels landowners and developers on matters concerning the financing and construction of public infrastructure necessary for the development of large-scale residential, commercial and mixeduse projects, including representation before local governments in relation to the establishment of community development districts

Publications & Presentations

- Community Development Districts as Creditors: The Role of Separation of Powers in Protecting the District's Fiscal Sovereignty, 45 STETSON L. REV. 377 (2016) (co-author with Erin Tilton)
- Florida National Gas Association Symposium & Expo, Accessibility on the Web (Title II & Title III ADA Website Accessibility Compliance) - Presenter (June 2019)



PRACTICES

Development and Improvement Districts Public Finance

ADMISSIONS

Florida

EDUCATION

B.A., Florida State University, history and political science

J.D., Stetson University College of Law, magna cum laude

LL.M. (Taxation), University of Florida Levin College of Law

MEMBERSHIPS

National Association of Bond Lawyers, Member, 2017-present

Women in Public Finance, Member, Mentorship Committee, 2019-present

Women in Public Finance, Chair, Software Selection Subcommittee, 2019-present

Tallahassee Bar Association, Member, 2013-present

ACCOLADES

Florida Super Lawyers®, "Rising Stars" 2020, 2021



CDD Expense Reimbursement Policy

The following is Kutak Rock's standard expense reimbursement policy for community development district representation. This policy applies unless a different arrangement has been negotiated based on the unique circumstances of a particular client or matter.

All expenses are billed monthly. Billings ordinarily reflect expenses for the most recent month, except where there are delays in receiving bills from third party vendors.

Teleconference Calls. All telephone charges are billed at an amount approximating actual cost.

Photocopying and Printing. In-house photocopying and printing is charged at \$0.25 per page (black & white) and \$0.50 per page (color). Outside copying is billed as a pass-through of the outside vendor's charges.

Facsimile. Outgoing facsimile transmissions are charged at \$1.00 per page. There is no charge for incoming faxes.

Postage. Postage is billed at actual cost.

Overnight Delivery. Overnight delivery is billed at actual cost.

Local Messenger Service. Local messenger service is billed at 44.5 cents per mile pursuant to Section 112.061, Florida Statutes. Should the State increase the mileage allowance specified in Section 112.061, Florida Statutes, KUTAK ROCK shall, without further action, be entitled to reimbursement at the increased rate.

Computerized Legal Research. Charges for computerized legal research are billed at an amount approximating actual cost.



Travel. Travel (including air fare, rental cars, taxicabs, hotel, meals, tips, etc.) is billed at actual cost. Where air travel is required, coach class is used wherever feasible. Out-of-town mileage is billed at 44.5 cents per mile pursuant to Section 112.061, Florida Statutes. Should the State increase the mileage allowance specified in Section 112.061, Florida Statutes, KUTAK ROCK shall, without further action, be entitled to reimbursement at the increased rate. Reasonable travel-related expenses for meals, lodging, gratuities, taxi fares, tolls, parking fees and business-related telephone, telegraph and facsimile charges shall also be reimbursed.

Consultants. Unless prior arrangements are made, consultants are ordinarily employed directly by the client. Where consultants are employed by the firm, their charges are passed-through with no mark-up. The client is responsible for notifying the firm of any particular billing arrangements or procedures which the client requires of the consultant.

Other Expenses. Other outside expenses, such as court reporters, agency copies, etc. are billed at actual cost.



Retention and Fee Arrangement





KUTAK ROCK LLP RETENTION AND FEE AGREEMENT

I. PARTIES

THIS RETENTION AND FEE AGREEMENT ("Agreement") is made and entered into by and between the following parties:

A. Encore Community Development District 9428 Camden Field Parkway Riverview, FL 33578

and

B. Kutak Rock LLP 107 W College Ave Tallahassee, Florida 32301

II. SCOPE OF SERVICES

In consideration of the mutual undertakings and agreements contained herein, the parties agree as follows:

- A. The Client agrees to employ and retain Kutak Rock as its attorney and legal representative for general advice, counseling and representation of Client and its Board of Supervisors.
- B. Kutak Rock accepts such employment and agrees to serve as attorney for and provide legal representation to the Client in connection with those matters referenced above. No other legal representation is contemplated by this Agreement. Any additional legal services to be provided under the terms of this Agreement shall be agreed to by Client and Kutak Rock in writing. Unless set forth in a separate agreement to which Client consents in writing, Kutak Rock does not represent individual members of the Client's Board of Supervisors.

III. CLIENT FILES

The files and work product materials ("Client File") of the Client generated or received by Kutak Rock will be maintained confidentially to the extent permitted by law and in accordance with the Florida Bar rules. At the conclusion of the representation, the Client File will be stored by Kutak Rock for a minimum of five (5) years. After the five (5) year storage period, the Client hereby acknowledges and consents that Kutak Rock may confidentially destroy or shred the Client File. Notwithstanding the prior sentence, if the Client provides Kutak Rock with a written request for the return of the Client File before the end of the five (5) year storage period, then Kutak Rock will return the Client File to Client at Client's expense.



IV. FEES

- A. The Client agrees to compensate Kutak Rock for services rendered in connection with any matters covered by this Agreement on an hourly rate basis plus actual expenses incurred by Kutak Rock in accordance with the enclosed Expense Reimbursement Policy. Time will be billed in increments of one-tenth (1/10) of an hour. Certain work related to issuance of bonds and bond anticipation notes may be performed under a flat fee to be separately established prior to or at the time of bond or note issuance.
- B. Attorneys and staff, if applicable, who perform work for Client will be billed at their regular hourly rates, as may be adjusted from time to time. The regular hourly rates of those initially expected to handle the bulk of Client's work are as follows:

Sarah R. Sandy \$290 Associates \$250-\$265 Paralegals \$145

Kutak Rock's regular hourly billing rates are reevaluated annually and are subject to change not more than once in a calendar year. Client agrees to Kutak Rock's annual rate increases to the extent hourly rates are not increased beyond \$15/hour.

- C. To the extent practicable and consistent with the requirements of sound legal representation, Kutak Rock will attempt to reduce Client's bills by assigning each task to the person best able to perform it at the lowest rate, so long as he or she has the requisite knowledge and experience.
- D. Upon consent of Client, Kutak Rock may subcontract for legal services in the event that Client requires legal services for which Kutak Rock does not have adequate capabilities.
- E. Kutak Rock will include costs and expenses (including interest charges on past due statements) on its billing statements for Client reimbursement in accordance with the enclosed Expense Reimbursement Policy.

V. BILLING AND PAYMENT

The Client agrees to pay Kutak Rock's monthly billings for fees and expenses incurred within thirty (30) days following receipt of an invoice, or the time permitted by Florida law, whichever is greater. Kutak Rock shall not be obligated to perform further legal services under this Agreement if any such billing statement remains unpaid longer than thirty (30) days after submittal to and receipt by Client. Non-payment of billing statements shall be a basis for Kutak Rock to immediately withdraw from the representation without regard to remaining actions necessitating attention by Kutak Rock as part of the representation.



VI. DEFAULT; VENUE

In any legal proceeding to collect outstanding balances due under this Agreement, the prevailing party shall be entitled to recover reasonable attorneys' fees in addition to costs and outstanding balances due under this Agreement. Venue of any such action shall be exclusive in the state courts of the Second Judicial Circuit in and for Leon County, Florida.

VII. CONFLICTS

It is important to disclose that Kutak Rock represents a number of special districts, trustees ("Trustees"), bondholders, developers, builders, and other entities throughout Florida and the United States of America relating to community development districts, special districts, local governments and land development. Kutak Rock or its attorneys may also have represented the entity which petitioned for the formation of the Client. Kutak Rock understands that Client may enter into an agreement with a Trustee in connection with the issuance of bonds, and that Client may request that Kutak Rock simultaneously represent Client in connection with the issuance of bonds, while Kutak Rock is also representing such Trustee on unrelated matters. By accepting this Agreement Client agrees that (1) Client was provided with an explanation of the implications of the common representation(s) and the advantages and risks involved; (2) Kutak Rock will be able to provide competent and diligent representation of Client, regardless of Kutak Rock's other representations, and (3) there is not a substantial risk that Kutak Rock's representation of Client would be materially limited by Kutak Rock's responsibilities to another client, a former client or a third person or by a personal interest. Acceptance of this Agreement will constitute Client's waiver of any "conflict" with Kutak Rock's representation of various special districts, Trustees, bondholders, developers, builders, and other entities relating to community development districts, special districts, local governments and land development.

VIII. ACKNOWLEDGMENT

Client acknowledges that the Kutak Rock cannot make any promises to Client as to the outcome of any legal dispute or guarantee that Client will prevail in any legal dispute.

IX. TERMINATION

Either party may terminate this Agreement upon providing prior written notice to the other party at its regular place of business. All fees due and payable in accordance with this Agreement shall accrue and become payable pursuant to the terms of this Agreement through the date of termination.

X. EXECUTION OF AGREEMENT

This Agreement shall be deemed fully executed upon its signing by Kutak Rock and the Client. The contract formed between Kutak Rock and the Client shall be the operational contract between the parties.



XI. ENTIRE CONTRACT

This Agreement constitutes the entire agreement between the parties.

Accepted and Agreed to:

ENCORE CDD COMMUNITY DEVELOPMENT DISTRICT	KUTAK ROCK LLP
By:	Ву:
Its:	Its:
Date:	Date:
ATTEST:	
Secretary/Assistant Secretary	

ENCORE Central Energy Plant Report March 2022



Contact: Frank Garfi, 813-610-7569 (c),frank.garfi@trane.com

Customer

Encore – Central Energy Plant 1237 E Harrison St | Tampa, FL



Customer Contacts

Donald Haggerty, 813-341-9101

<u>Donald.Haggerty@thafl.com</u>

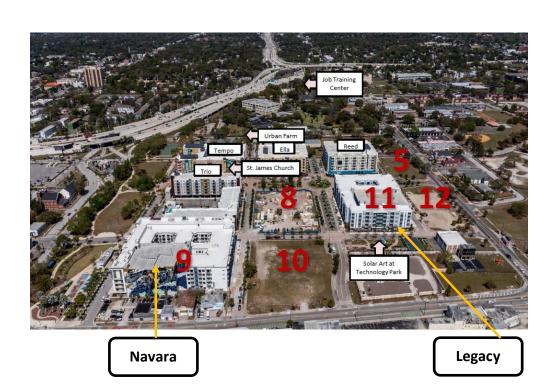
Vanessa Smith, 813-533-2950

<u>VSmith@rizzetta.com</u>

Jennifer Goldyn, 813-533-2950

<u>JGoldyn@rizzetta.com</u>

SECTION 1:	Energy Use
SECTION 2:	Key Performance Trends
SECTION 3:	Chiller Predictive Maintenance





SECTION 1: Energy Use

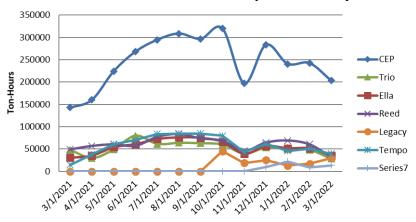
- CEP total kWh consumption decreased 23%, and the total cooling degree days increased 86% from the previous month.
- The performance metrics (page 3) indicate a CEP efficiency of .43 kW/ton.
- Ton-Hour consumption decreased 16% from the previous month.

The following chart shows the savings or loss month to month compared to last year. A red negative number indicates an increase in usage or cost from the previous year and a green plus value indicates a savings in usage or cost from the previous year.

CEP						
Month	2021 KWH	2021 Cost	2022 KWH	2022 Cost	KWH Difference	Cost Savings
January	84,142	\$10,036.80	102,153	\$8,628.54	-18,011	\$1,408.26
February	113,039	\$18,245.05	113,722	\$10,171.48	-683	\$8,073.57
March	106,868	\$16,294.60	87,784	\$8,856.09	19,084	\$7,438.51
April	128,594	\$23,956.93				
May	220,136	\$35,935.61				
June	277,266	\$27,570.61				
July	262,658	\$37,006.32				
August	231,974	\$29,377.44				
September	230,823	\$22,624.70				
October	144,809	\$15,781.59				
November	119,416	\$16,126.34				
December	132,175	\$13,196.30				
Totals	2,051,900	\$266,152.29		\$27,656.11	390	\$16,920.34



Encore Ton-Hours Consumption History



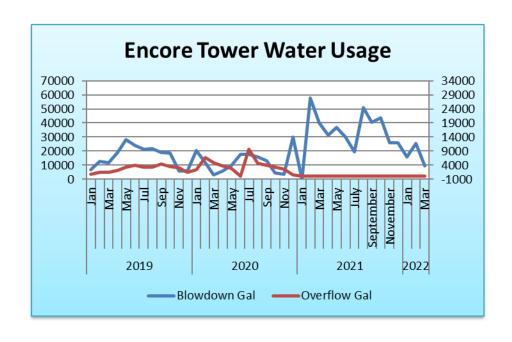
February Ton-Hour Cor	CEP Me	trics	
CEP	242,432	kWh	113,722
Trio	48,532		
Ella	51,649	Total Tons	969,727
Reed	60,608		
Legacy	17,202	Ton-Hours	242,432
Tempo	51,336		
Navara	13,106	kW per Ton	0.47
March Ton-Hour Cons	sumption	CEP Me	trics
March Ton-Hour Cons	203,238	CEP Me	trics 87,784
СЕР	203,238		
CEP Trio	203,238 28,668	kWh	87,784
CEP Trio Ella	203,238 28,668 35,373	kWh	87,784
CEP Trio Ella Reed	203,238 28,668 35,373 32,715	kWh Total Tons	87,784 812,952

	Average CHWR	Average CHWS	Average Delta	Average System					
Row Labels 🔻	Temp	Temp	Т	Flow	System Tons	Ton/Hrs	kWh	kW/Ton	CDD
■2021									
⊞Jan	38.8	37.0	1.8	1,137	262,143	65,536	84,142	1.28	51
⊞ Feb	43.1	40.2	2.9	1,226	403,844	100,961	113,039	1.12	133
⊞ M ar	45.0	40.4	4.6	1,007	570,504	142,626	106,868	0.75	206
⊞ Apr	46.2	39.8	6.4	836	641,280	160,320	128,594	0.80	277
⊞ May	46.4	41.4	5.1	1,665	897,292	224,323	220,136	0.98	474
⊞Jun	45.0	40.7	4.4	2,048	1,072,272	268,068	277,266	1.03	527
⊞ Jul	45.9	41.2	4.7	2,020	1,177,741	294,435	262,658	0.89	590
⊞ Aug	46.3	41.3	5.1	1,962	1,233,906	308,477	231,974	0.75	586
⊞ Sep	46.4	41.1	5.3	1,911	1,186,983	296,746	230,823	0.78	519
⊕ Oct	46.3	40.7	5.5	1,859	1,279,256	319,814	144,809	0.45	457
⊞ Nov	43.6	40.6	3.0	2,200	789,742	197,435	119,416	0.60	144
⊞ Dec	44.6	40.6	4.0	2,264	1,133,218	283,304	132,175	0.47	204
■ 2022									
⊞Jan	44.1	40.5	3.6	2,161	962,736	240,684	102,153	0.42	81
⊞ Feb	44.5	40.6	3.9	2,248	969,727	242,432	113,722	0.47	149
Mar	44.3	40.6	3.7	1,816	812,952	203,238	87,784	0.43	277



SECTION 2:	Key Performance Trend	Is
3EC11011	acy i circumante in circ	

	This Period	Year-to-date	Comments
Plant Efficiency (kW/ton)	.43	Avg: .33	This period was above average efficiency.
Days Failed to Make Ice	31	88	Chiller #1 down for repair
Minimum Ice Level	11%	14%	Ice making begins after ice level has been below 20% for 15 minutes and tank glycol temperature is above 33°F.
Average Days on Ice Tanks	0	0	On average, the plant can run about 50% of the day on the ice tanks.
Maximum Days on Ice Tanks	0	0	Longer cycles between ice regeneragtion occurs during cooler months.
Maximum Hours on Ice	0	.7	
Tower Conductivity Blow Down Gallons	9,417	50,442	See graph of water usage below
Tower Overflow/softener Blow Down Gallons	0	0	See graph of water usage below
Average CHW Supply Temperature	41.3	40.6	Distribution Setpoint = 39.0 degrees.





SECTION 3: Chiller Predictive Maintenance and Performance Information

Chiller 1	Average Cond Pressure	Average Cond Temperature	Average Evap Pressure	Average Evap Temperature	Average Oil Pressure High	Average Oil Pressure Low	Average Oil Diff Pressure	Average Oil Temperature	Run Hours
■ 2021									
⊞ Jan	0.6	83.8	-10.9	22.9	27.4	4.3	22.9	117.2	63
⊞ Feb	1.1	85.4	-10.9	23.1	27.4	4.4	22.8	117.4	97
⊞ Mar	1.4	86.4	-10.9	23.2	27.5	4.4	22.8	118.1	118
⊞ Apr	1.6	86.9	-10.9	23.4	27.6	4.4	22.9	118.2	122
⊞ May	2.0	88.3	-10.8	24.0	27.7	4.6	22.9	118.5	252
⊞ Jun	1.7	87.3	-10.0	31.0	28.4	5.2	22.9	115.9	386
∄ Jul	3.5	92.6	-10.6	25.2	28.1	5.0	22.9	120.2	253
⊞ Aug	3.6	92.8	-10.9	23.4	28.0	4.8	22.9	120.5	240
⊞ Sep	2.7	90.4	-10.8	24.0	27.9	4.7	23.0	119.4	238
⊞ Oct	2.0	88.4	-10.8	23.9	27.8	4.6	23.0	118.6	93
⊞ Nov									0
⊞ Dec	1.2	85.2	-7.6	47.7	32.8	7.1	25.5	118.7	1
■ 2022									
⊞ Jan									0
⊞ Feb									0
⊞ Mar									0

Chiller 2	Average Cond	Average Cond	Average Evap	Average Evap	Average Oil	Average Oil	Average Oil Diff	Average Oil	
~	Pressure	Temperature	Pressure	Temperature	Pressure High	Pressure Low	Pressure	Temperature	Run Hours
■ 2021									
⊞ Jan	-3.8	66.9	-9.0	38.8	28.3	6.0	22.4	102.6	476
⊞ Feb	-2.4	72.7	-9.0	38.8	28.4	6.2	22.3	108.8	398
⊞ Mar	-1.8	74.9	-9.1	38.5	28.5	6.2	22.3	111.5	463
⊞ Apr	-1.0	78.0	-9.1	38.3	28.3	6.3	22.1	116.1	478
⊞ May	1.6	86.6	-9.0	38.8	28.8	6.7	22.1	120.1	389
⊞Jun	3.2	91.9	-9.1	38.3	28.9	6.9	22.0	125.3	335
⊞ Jul	1.2	85.7	-9.1	38.4	28.9	6.6	22.3	117.8	419
⊞ Aug	1.2	85.8	-9.1	38.4	28.8	6.6	22.3	118.2	449
⊞ Sep	0.7	84.2	-9.1	38.3	28.9	6.5	22.4	115.6	433
⊞ Oct	-0.6	79.4	-9.1	38.2	28.7	6.3	22.5	109.9	649
⊞ Nov	-3.1	70.1	-9.1	38.5	28.5	6.0	22.6	104.0	721
⊞ Dec	-2.2	73.5	-9.1	38.5	28.9	6.1	22.9	106.5	741
■ 2022									
∄ Jan	-3.8	67.0	-9.1	38.6	28.9	5.9	23.0	101.0	743
⊞ Feb	-3.3	69.2	-9.1	38.5	22.9	28.8	6.0	102.3	655
⊞ Mar	-2.3	73.1	-9.1	38.4	29.0	6.1	23.1	104.0	720



Condenser and Evaporator Approach Temperatures

Row Labels 🔻	Average Ch1 Condenser Approach	Ch1 Run Hours	Average Ch2 Condenser Approach	Ch2 Run Hours
■ 2021				
⊞ Jan	4.8	63	1.2	476
⊞ Feb	4.1	97	2.3	398
⊞ Mar	4.5	118	3.4	463
⊞ Apr	4.7	122	5.0	478
⊞ May	4.5	252	7.6	389
⊞ Jun	2.5	386	7.4	335
⊞ Jul	2.6	253	0.0	422
⊞ Aug	2.3	240	0.0	449
⊞ Sep	2.2	238	0.0	433
⊕ Oct	2.1	93	0.1	649
⊞ Nov		0	0.0	721
⊞ Dec	1.6	1	0.0	741
■ 2022				
⊞ Jan		0	-0.1	743
⊞ Feb		0	-0.1	655
⊞ Mar		0	0.0	720

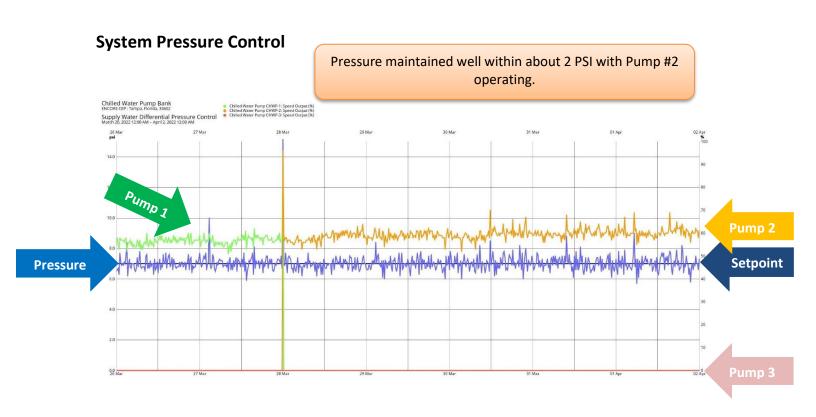
Row Labels 🔻	Average Ch1 Evaporator Approach	Ch1 Run Hours	Average Ch2 Evaporator Approach	Ch2 Run Hours
■ 2021				
⊞ Jan	0.9	63	1.2	476
⊞ Feb	0.9	97	1.2	398
⊞ Mar	0.9	118	1.5	463
⊞ Apr	0.9	122	1.7	478
⊞ May	0.8	252	1.5	389
⊞ Jun	0.4	386	1.7	335
⊞ Jul	0.6	253	1.7	422
⊞ Aug	0.7	240	1.7	449
⊞ Sep	0.8	238	1.8	433
⊕ Oct	0.9	93	1.9	649
⊞ Nov		0	1.5	721
⊞ Dec	0.5	1	1.6	741
■ 2022				
⊞ Jan		0	1.4	743
⊞ Feb		0	1.5	655
⊞ Mar		0	1.6	720



Chiller #1

There is no chilled water performance graph for Chiller #1 due to the chiller having 0 run hours for March.

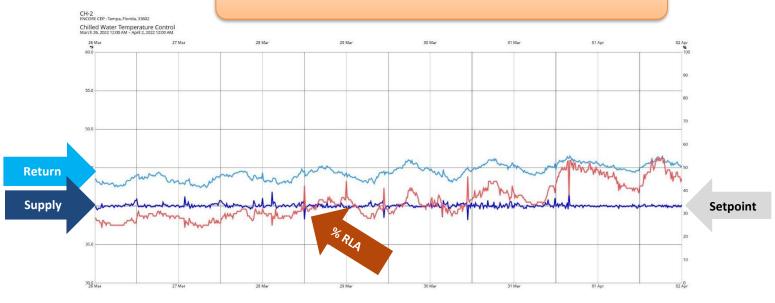
Chiller 1	Average Chilled	Average Chilled	Average Chilled	Average Condenser Water	Average Condenser Water Leaving	Average Condenser Water Delta T	Average 9/DLA	Down Havens
■2021	Water Entering	Water Leaving	Water Delta T	Entering	Leaving	репа і	Average %RLA	Run Hours
⊞Jan	31.3	23.9	7.5	67.2	79.0	11.8	64.3	63
⊞ Feb	31.3	24.0	7.2	70.9	81.3	10.5	65.2	97
⊞ Mar	31.3	24.1	7.2	72.3	81.9	9.6	65.4	118
⊞ Apr	31.2	24.3	6.9	73.2	82.2	9.1	65.6	122
⊞ May	31.5	24.8	6.7	75.8	83.8	8.0	66.0	252
⊞Jun	37.3	31.5	5.9	78.8	84.8	5.9	58.2	386
⊞ Jul	32.9	25.7	7.2	81.5	89.9	8.5	74.3	253
⊕ Aug	31.3	24.1	7.2	82.1	90.6	8.6	73.1	240
⊞ Sep	31.4	24.8	6.5	80.3	88.2	7.9	67.8	238
⊕ Oct	31.4	24.9	6.5	78.5	86.4	7.9	66.5	93
⊞ Nov								0
⊞ Dec	56.3	48.2	8.1	75.3	83.7	8.4	67	1
■2022								
⊞Jan								0
⊞ Feb								0
⊞ Mar								0







Good control with the chiller operating at an average 34.5% RLA with an average 4.0-degree delta T. Run hours are approximate.



Chiller 2				Average	Average	Average		
	Average Chilled	Average Chilled	Average Chilled	Condenser Water	Condenser Water	Condenser Water		
_	Water Entering	Water Leaving	Water Delta T	Entering	Leaving	Delta T	Average %RLA	Run Hours
■ 2021								
⊞ Jan	42.8	40.0	2.8	63.2	65.6	2.5	24.0	476
⊞ Feb	43.4	40.0	3.4	67.5	70.5	3.0	28.6	398
⊞ Mar	45.0	40.0	4.9	68.2	71.4	3.2	31.0	463
⊞ Apr	46.5	40.0	6.5	69.4	73.0	3.6	33.6	478
⊞ May	46.0	40.3	5.6	74.2	79.0	4.8	46.4	389
⊞Jun	45.0	40.1	4.9	79.1	84.6	5.4	55.7	335
⊞ Jul	45.0	40.1	4.9	80.6	85.7	5.1	50.4	422
H Aug	45.0	40.1	4.9	80.9	85.8	5.0	49.9	449
⊞ Sep	44.9	40.1	4.8	79.3	84.1	4.8	47.7	433
⊞ Oct	44.9	40.0	4.9	74.2	79.3	5.1	43.9	649
⊞ Nov	42.3	40.0	2.3	66.0	70.1	4.0	28.5	721
⊞ Dec	42.9	40.0	2.9	68.9	73.5	4.6	33.3	741
■ 2022								
⊞ Jan	41.8	40.0	1.7	63.9	67.0	3.2	25.3	743
⊞ Feb	42.2	40.0	2.2	65.6	69.2	3.6	27.9	655
⊞ Mar	44.0	40.0	4.0	68.3	73.1	4.8	34.5	720



SECTION 4: Time of Use Electric Rates

Tampa Electric	Summer – April thru October		Winter – November thru March			
Power Rate	ON Peak	OFF Peak	ON Peak	OFF Peak	ON Peak	OFF Peak
Structure	Noon to 9 pm	9 pm to Noon	6 am to 10 am	10 am to 6 pm	6 pm to 10 pm	10 pm to 6 am
Usage Charge	¢6.38/kWh	¢4.02/kWh	¢6.38/kWh	¢4.02/kWh	¢6.38/kWh	¢4.02/kWh
Demand Charge	\$7.31/ kW	\$3.71/kW	\$7.31/ kW	\$3.71/kW	\$7.31/ kW	\$3.71/kW
Future Ice Schedule	Melt	Make	Melt	Make	Melt	Make



District Manager's Report May 5

2022

UPCOMING DATES TO REMEMBER

- Next Meeting: June 2, 2022
- FY 2020-2021 Audit Completion Deadline: June 30, 2022

FINANCIAL SUMMARY	3/31/2022
General Fund Cash & Investment Balance:	\$258,030
Chiller Operation Cash & Investment Balance:	\$303,506
Chiller Reserve Fund Investment Balance: Total Cash and Investment Balances:	\$2,102,880 \$2,664,416
General Fund Expense Variance:	Over Budget \$31,853

^{**}Over budget due to increased Landscape Replacement and Electrical Maintenance**



UPDATES:

- Working with Dawn to move CDD meetings into the District.
- Requesting bids for holiday lighting to be discussed at the next meeting.
- The proposed budget is also set for the June Meeting.
- As of April 15, 2022 there are 673 qualified electors in Encore CDD.

RESOLUTION 2022-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT APPOINTING OFFICERS OF THE DISTRICT AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Encore Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, and situated entirely within Hillsborough County, Florida; and

WHEREAS, the District's Board of Supervisors desires to appoint Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT THAT:

SECTION 1. The following are appointed as Officers of the District effective upon the passage of this Resolution:

Chairperson	
Vice Chairperson	
Secretary	
Assistant Secretary	
Assistant Secretary	
Assistant Secretary	
Assistant Secretary	
Assistant Secretary	
Treasurer	
Assistant Treasurer	

- **SECTION 2.** This Resolution supersedes any prior appointments made by the Board.
- **SECTION 3.** This Resolution shall take effect upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED THIS 5TH DAY OF MAY, 2022.

ATTEST:	ENCORE COMMUNITY DEVELOPMENT DISTRICT		
Secretary/Assistant Secretary	Chairperson / Vice Chairperson Board of Supervisors		

RESOLUTION 2022-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT IMPLEMENTING SECTION 190.006(3), FLORIDA STATUTES, AND REQUESTING THAT THE HILLSBOROUGH COUNTY SUPERVISOR OF ELECTIONS CONDUCT THE DISTRICT'S GENERAL ELECTIONS; PROVIDING FOR COMPENSATION; SETTING FORTH THE TERMS OF OFFICE; AUTHORIZING NOTICE OF THE QUALIFYING PERIOD; AND PROVIDING FOR SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Encore Community Development District ("**District**") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within unincorporated Hillsborough County, Florida; and

WHEREAS, the Board of Supervisors of the District ("Board") seeks to implement Section 190.006(3), *Florida Statutes*, and to instruct the Hillsborough County Supervisor of Elections ("Supervisor") to conduct the District's elections by the qualified electors of the District at the general election ("General Election").

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT:

- 1. **GENERAL ELECTION SEATS.** Seat 1, currently held by Hazel Harvey, and Seat 5, currently held by Teresa Morning are scheduled for the General Election beginning in November 2022. The District Manager is hereby authorized to notify the Supervisor of Elections as to what seats are subject to General Election for the current election year, and for each subsequent election year.
- 2. **QUALIFICATION PROCESS.** For each General Election, all candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a qualified elector of the District. A qualified elector is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.
- 3. **COMPENSATION.** Members of the Board receive \$200 per meeting for their attendance and no Board member shall receive more than \$4,800 per year.
- 4. **TERM OF OFFICE.** The term of office for the individuals to be elected to the Board in the General Election is four years. The newly elected Board members shall assume office on the second Tuesday following the election.

- 5. **REQUEST TO SUPERVISOR OF ELECTIONS.** The District hereby requests the Supervisor to conduct the District's General Election in November 2022, and for each subsequent General Election unless otherwise directed by the District's Manager. The District understands that it will be responsible to pay for its proportionate share of the General Election cost and agrees to pay same within a reasonable time after receipt of an invoice from the Supervisor.
- 6. **PUBLICATION.** The District Manager is directed to publish a notice of the qualifying period for each General Election, in a form substantially similar to **Exhibit A** attached hereto.
- 7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

8. EFFECTIVE DAT	E. This Resolution s	shall become effective upon its passage.
PASSED AND ADOPTED	this day of	2022.
		ENCORE COMMUNITY DEVELOPMENT DISTRICT
ATTEST:		CHAIRPERSON/VICE CHAIRPERSON
SECRETARY/ASSISTANT SECRE	TARY	

EXHIBIT A

NOTICE OF QUALIFYING PERIOD FOR CANDIDATES FOR THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Encore Community Development District ("District") will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at 2514 North Falkenburg Road, Tampa, Florida 33619; Ph: (813) 744-5900. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Encore Community Development District has two (2) seats up for election, specifically seats 4 and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

Publish on or before May 30, 2022.



Proposal #191417

Date: 03/04/2022 From: Zach Bohannon

Proposal For Location

Tempo at Encore ATTN AP: Tempo at Encore JMG Realty, Inc. 1102 Ray Charles Boulevard Tampa, FL 33602

main: 813-280-0211 mobile:

tempoencore@jmgrealty.com

1102 Ray Charles Blvd Tampa, FL 33602

Tempo at Encore: Fern Fill-In Along Scott St.

Terms: Net 30

ITEM DESCRIPTION AMOUNT

Plant Installation

Irrigation

Client Notes

In low lying area with sparse existing kimberly ferns along Scott street, install 35 kimberly ferns to fill in bare areas to make bed uniform. Cost includes labor hours for installation and materials.

35 kimberly ferns x 11/each

8 man hours for installation

***See photo of area for reference

x	TOTAL	\$780.00
Signature	SALES TAX	\$0.00
	SUBTOTAL	\$780.00

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact	Assigned To
Print Name:	Zach Bohannon zbohannon@flcgreen.com
Title:	
Date:	

MINUTES OF MEETING 1 2 3 Each person who decides to appeal any decision made by the Board with respect to any matter 4 considered at the meeting is advised that person may need to ensure that a verbatim record of the 5 proceedings is made, including the testimony and evidence upon which such appeal is to be based. 6 7 **ENCORE** 8 COMMUNITY DEVELOPMENT DISTRICT 9 10 The Regular meeting of the Board of Supervisors of the Encore Community Development District was held on Thursday, February 3, 2022, at 3:01 p.m. at the office of Rizzetta & 11 Company, located at 9428 Camden Field Parkway, Riverview, FL 33578. 12 13 14 Present and constituting a quorum: 15 Billi Johnson-Griffin 16 **Board Supervisor, Chairman** 17 Teresa Morning **Board Supervisor, Vice Chairman** Julia Jackson **Board Supervisor, Assistant Secretary** 18 19 20 Also present were: 21 22 District Manager, Rizzetta & Company, Inc. Christina Newsome District Manager, Rizzetta & Company, Inc. 23 Jennifer Goldyn John Toborg Field Service Manager, Rizzetta & Company, Inc. 24 25 Jeff Watson Representative, Trane **Developer Counsel, Saxon Gilmore Callway** 26 Jozette Check-On Sarah Sandy **District Counsel, Kutak Rock** 27 Tim Bowersox Representative, Yellowstone 28 Representative, Tampa Housing Authority 29 David Ilonya Lorenzo Reed Development Project Manager, Tampa Housing 30 31 Authority 32 33 **Audience** No audience 34 FIRST ORDER OF BUSINESS 35 Call to Order 36 37 Ms. Newsome called the meeting to order at 3:01p.m. and conducted roll call. 38 39 **SECOND ORDER OF BUSINESS Audience Comments** 40 There were no audience present at the meeting, no comments were given at the time. 41 42 **Ratification of Sand Filter Project** 43 THIRD ORDER OF BUSINESS 44 Proposal 45 46 Ms. Newsome presented the Sand Filter Project Proposal to the Board. 47

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning with all in favor, the Board of Supervisors ratified the sand filter proposal, for the Encore Community Development District.

48 49

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on December 2, 2021,

515253

50

The Board advised to make changes on line 26, from "Hopping Green & Sam's to Kutak Rock." Line 99 also had a typo; the word should appear as "tabled."

5455

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning, with all in favor, the Board of Supervisors approved the Minutes of the Board of Supervisors' Regular Meeting held on December 2, 2021, as amended, for the Encore Community Development District.

56 57

58

FIFTH ORDER OF BUSINESS

Consideration of Operation & Maintenance Expenditures for November and December 2021

59 60 61

Ms. Newsome presented the operations and maintenance of expenditures for November and December 2021 to the Board.

62 63

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning, with all in favor, the Board of Supervisors approved the Operation and Maintenance Expenditures for November 2021 in the amount of \$35,496.65 and December 2021 \$56,238.91, for the Encore Community Development District.

64 65

SIXTH ORDER OF BUSINESS

Consideration of Chiller Fund Operations & Maintenance Expenditures for November and December 2021

67 68 69

66

Ms. Newsome presented the chiller fund for November and December 2021 to the Board.

70

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning with all in favor, the Board of Supervisors approved the Chiller Fund Operation and Maintenance Expenditures for November 2021 in the amount of \$39,208.22, & December 2021 \$40,446.57, for the Encore Community Development District.

71 72

SEVENTH ORDER OF BUSINESS

Staff Reports

73 74

A. Field Services Manager

75 76 1. Presentation of Field Services Reports

76 77

The Board reviewed Mr. Tuborg's report.

78 79

B. District Counsel

80 1. Review of Legislative Memos 81 Present and reviewed the Legislative Memos with the Board. 82 83 84 Ms. Sandy presented Resolution 2022-03. 85 (Under Separate Cover) 86 On a Motion by Ms. Morning, seconded by Ms. Johnson-Griffin with all in favor, the Board of Supervisors adopted Resolution 2022-03, for the Encore Community Development District. 87 2. Consideration of Retention and Fee Agreement with Kutak Rock 88 89 On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning with all in favor, the Board of Supervisors approved the retention and fee agreement with Kutak Rock, for the Encore Community Development District. 90 91 C. District Engineer 92 93 Not present, scheduling conflicted and could not attend the meeting. 94 95 D. Chiller System Manager 1. Presentation of Central Energy Plant Reports – Trane 96 97 98 Mr. Watson presented the Central Energy Plant Report to the Board. 99 100 E. District Manager 101 1. Review of Manager's Report 102 103 The next regularly scheduled Board of Supervisors meeting will be held on March 3, 2022, 104 at 3:00 p.m. 105 106 Ms. Newsome presented the District Manager's report to the Board. 107 **EIGHTH ORDER OF BUSINESS** 108 **Supervisor Requests** 109 110 There were no supervisor requests. 111 112 NINTH ORDER OF BUSINESS Adjournment 113 On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning, the Board unanimously approved to adjourn the meeting at 3:38 p.m., for the Encore Community Development District. 114 115 Chairman/Vice Chairman Assistant Secretary 116

MINUTES OF MEETING 1 2 3 Each person who decides to appeal any decision made by the Board with respect to any matter 4 considered at the meeting is advised that person may need to ensure that a verbatim record of the 5 proceedings is made, including the testimony and evidence upon which such appeal is to be based. 6 7 **ENCORE** 8 COMMUNITY DEVELOPMENT DISTRICT 9 10 The Regular meeting of the Board of Supervisors of the Encore Community Development District was held on Thursday, April 7, 2022, at 3:08 p.m. at the office of Rizzetta & 11 Company, located at 9428 Camden Field Parkway, Riverview, FL 33578. 12 13 14 Present and constituting a quorum: 15 Billi Johnson-Griffin **Board Supervisor, Chairman** 16 **Board Supervisor, Vice Chairman** 17 Teresa Morning Julia Jackson **Board Supervisor, Assistant Secretary** 18 19 Mae Walker **Board Supervisor, Assistant Secretary** 20 21 Also present were: 22 23 Jennifer Goldyn District Manager, Rizzetta & Company, Inc. Christina Newsome District Manager, Rizzetta & Company, Inc. 24 25 Jeff Watson Representative, Trane **Developer Counsel, Saxon Gilmore Callway** 26 Jozette Check-On Sarah Sandy District Counsel, Hopping Green & Sams 27 Lorenzo Reed **Development Project Manager, Tampa Housing** 28 29 **Authority** Cardno Engineering 30 Greg Woodcock Tim Bowersox Representative: Yellowstone 31 **Tampa Housing Authority** 32 Luis Blondin. Dawn Wolter JMG Reality 33 34 35 Audience No audience 36 37 38 39 FIRST ORDER OF BUSINESS Call to Order 40 Ms. Newsome called the meeting to order at 3:08p.m. and conducted roll call. 41 42 43 **SECOND ORDER OF BUSINESS Audience Comments** 44 45 There were no audience present at the meeting, no comments were given at the time. 46 47 THIRD ORDER OF BUSINESS **Business Items** 48

A. Consideration of Mae Walker's Resume

Ms. Newsome introduced Mae Walker to the Board.

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Jackson with all in favor, the Board of Supervisors approved to nominate Mae Walker to Seat 3, Assistant Secretary of the Encore Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Minutes of the Board of Supervisors' Regular Meeting held on February 3, 2022,

Ms. Newsome tabled the Consideration of Minutes of the Board of Supervisors meeting held on February 3, 2022 for the May 5, 2022 meeting.

FIFTH ORDER OF BUSINESS

Consideration of Operations and Maintenance Expenditures for January and February 2022

Ms. Newsome tabled the Consideration of Operations and Maintenance Expenditures for January and February 2022 for the May 5, 2022 meeting.

SIXTH ORDER OF BUSINESS

Consideration of Chiller Fund Operations & Maintenance Expenditures for January and February 2022

Ms. Newsome tabled the Consideration of Chiller Fund Operations & Maintenance Expenditures for January and February 2022 for the May 5, 2022 meeting.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. Field Services Manager

1. Presentation of Field Services Reports

Mr. Bowersox presented the March Field Services Report to the Board.

B. District Counsel

1. Consideration of Kutak Rock Increase

Ms. Sandy presented the Kutak Rock price increase to the Board. Ms. Sandy advised that the price increase will be delayed until May.

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning with all in favor, the Board of Supervisors is allowing the staff to solicit bids for District Counsel for the Encore Community Development District.

90 91 C. District Engineer 1. Consideration of Stormwater Requiring Analysis Proposal 92 93 94 Mr. Woodcock presented the Stormwater Analysis Proposal to the Board. 95 On a Motion by Ms. Johnson-Griffin, seconded by Ms. Jackson with all in favor, the Board of Supervisors approved the Stormwater Analysis Proposal for \$4,500 for the Encore Community Development District. 96 97 D. Chiller System Manager 1. Presentation of Central Energy Plant Reports – Trane 98 99 100 Mr. Watson presented the Central Energy Plant Report to the Board. 101 102 E. District Manager 103 1. Review of Manager's Report 104 105 The next regularly scheduled Board of Supervisors meeting will be held on Thursday, May 106 5, 2022, at 3:00 p.m. 107 108 Ms. Newsome presented the District Manager's report to the Board. The Board requested 109 the staff to work with Dawn Wolter to try and relocation the CDD meetings to the community. 110 111 **EIGHTH ORDER OF BUSINESS Supervisor Requests** 112 Ms. Jackson recommends the Board and Staff discuss the signage and lighting for the front 113 114 entrance of Encore and other possible areas in the District. 115 SEVENTH ORDER OF BUSINESS **Adjournment** 116 117 On a Motion by Ms. Jackson, seconded by Ms. Morning, the Board unanimously approved to adjourn the meeting at 4:12p.m., for the Encore Community Development District. 118 119 120 Chairman/Vice Chairman 121 **Assistant Secretary**

Tab 9

ENCORE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures January 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2022 through January 31, 2022. This does not include expenditures previously approved by the Board.

Approval of Expenditures:

_____Chairperson

____Vice Chairperson

Assistant Secretary

The total items being presented: \$16,337.87

Encore Community Development District

Paid Operation & Maintenance Expenditures January 1, 2022 Through January 31, 2022

Vendor Name	Check Number	er Invoice Number	Invoice Description	Inv	oice Amount
Alvarez Plumbing and Air	001862	17174	Repair Leak 12/21	\$	99.00
Conditioning Crawford, Jeremy T	001869	1837	Remove and Replace Sign 01/22	\$	550.00
Egis Insurance Advisors LLC	001868	15161	TECO Utility Bond 2022	\$	3,254.00
Innersync Studio Ltd	001863	20061	Quarterly Services 01/22	\$	384.38
Kutak Rock, LLP	001864	2976695	General/Monthly Legal Services 11/21	\$	160.50
Rizzetta & Company, Inc.	001861	INV0000064528	District Management Fees 01/22	\$	3,885.33
Springer Environmental	001865	12168	Cleanup 12/21	\$	654.24
Services, Inc. TECO	001866	Summary 12/21	Electric Summary 12/21	\$	1,210.40
Yellowstone Landscape	001870	TM 309070	Monthly Landscape Maint 01/22	\$	4,880.02
Yellowstone Landscape	001867	TM 311246	Annual Rotation 12/21	\$	1,260.00
Report Total				\$	16,337.87



Alvarez Plumbing and Air Conditioning 1623 S 51st Street, Tampa, Florida 33619 (813) 655-7520 Plumbing #CFC019219 / Air Conditioning #CAC1813675

BILL TO

Encore CDD co Rizzetta 3434 Colwell Avenue #200 Tampa, FL 33614 USA

17174

INVOICE DATE Dec 30, 2021

JOB ADDRESS

St. James Church At Encore CDD c/o Rizzetta 1202 North Governor Street Tampa, FL 33602 USA Terms: Net 30

Completed Date: 12/30/2021 Payment Term: Net 30 Due Date: 1/29/2022

DESCRIPTION OF WORK

12/30/2021 - APAC arrived to find leak coming from the Southwest corner of building. The technicians white-lined 20 ft area with arrows indicating location needing to be cleared by 811(DIG). APAC to return once area is cleared.

01/05/2021 - Christina with Rizzetta emailed APAC that the City was able to repair the leak. No return necessary. Job complete.

SS0105

SUB-TOTAL

TOTAL DUE \$99.00

BALANCE DUE

\$99.00

\$99.00

Thank you for choosing Alvarez Plumbing

CUSTOMER AUTHORIZATION

I, the undersigned, am the owner/authorized representative of the premises at which work is to be done. I hereby authorize you to enter and perform service for a Diagnosis / Solution and to use such labor and materials as you deem advisable. I acknowledge and agree to the \$49 Dispatch Fee which will be waived if estimated services are accepted. I understand that the property owner/manager is responsible for locating utilities if required. Alvarez Plumbing & Air Conditioning is not responsible for any type of pre-existing plumbing, fixtures, or damage, nor is Alvarez responsible for patch work, landscaping, or other unforeseen circumstances (acts of god) that may arise while conducting work. A monthly service charge of 1.5% will be added to all balances after 30 days. If placed for collections, I agree to pay for all attorney fees, court costs, and collection agency fees. If my check is returned, I will be liable for the returned check fees according to Florida Statutes 65.065, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth.

Invoice #17174 Page 1 of 2

NUA

Sign here Date 12/30/2021

CUSTOMER ACKNOWLEDGEMENT

I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "Total" be the total and complete flat rate I minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of the contract.

GUARANTEES:

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or used outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

Sign here Date 12/30/2021

Invoice #17174 Page 2 of 2

Jayman Enterprises, LLC

1020 HILL FLOWER DR Brooksville, FL 34604

Phone # (813)333-3008

jaymanenterprises@live.com www.jaymanenterprises.com

Date	Invoice #
1/18/2022	1837

Bill To	
Encore CDD	
9428 Camden Field Pkwy	
Riverview, Fl. 33578	

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Take out broken sign and casing Purchase new pole for sign that was damaged Pick up and install sign with new pole, reset pavers	125.00 215.00 210.00	125.00 215.00 210.00
		Rizzetta & Co., Inc.	
	D/M approva	01/01/00	<u>e</u> 01/21/22
	Date entered	·	
	Fund 001	_GL541000C	4613
	Check #		
All work is com	nplete!	Total	\$550.00



Encore Community Development District c/o Rizzetta & Company 3434 Colwell Ave, Suite 200 Tampa, FL 33614

INVOICE ____

Customer	Encore Community Development District
Acct #	758
Date	01/11/2022
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information				
Invoice Summary	\$	3,254.00		
Payment Amount				
Payment for:	Invoice#15161			
5260028				

Thank You

Please detach and return with payment

X

Customer: Encore Community Development District

Invoice	Effective	Transaction	Description	Amount
15161	12/31/2021	Renew policy	Policy #5260028 12/31/2021-12/31/2022 Surtec Insurance Company TECO Tampa Electric - Renew policy Due Date: 1/11/2022 D/M approval Date 01/11/2022 Date entered 01/14/22 Fund 001 GL 53900 C 4503 Check #	3,254.00
Ι			•	Total

Total 3,254.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:

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

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	sclimer@egisadvisors.com	01/11/2022





INVOICE

BILL TO Encore CDD 12750 Citrus Park Lane Tampa, FL 33625 INVOICE # 20061 DATE 01/01/2022 DUE DATE 01/16/2022 TERMS Net 15

DESCRIPTION	AMOUNT
CDD Website Services - Hosting, support and training CDD Ongoing PDF Accessibility Compliance Service	150.00 234.38
CDD Chigoling 1 Dr. Modecolomity Compilarios Convice	
Quarterly service	\$384.38
	Date Rec'd Rizzetta & Co., Inc. 01/01/2022
	D/M approval Date_01/10/2022
	Date entered 01/06/22
	Fund 001 GL 51300 OC 5103
	Check #

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

December 23, 2021

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 2976695 Client Matter No. 6723-1

Ms. Jennifer Goldyn Encore CDD Rizzetta & Company Suite 200 3434 Colwell Avenue Tampa, FL 33614

Invoice No. 2976695

6723-1

Re:	Encore	CDD -	General	Counsel/M
IXC.	Liicoic	CDD	Ochiciai	

For Professional Legal Services Rendered

11/16/21	S. Sandy	0.90	220.50	Prepare for and attend conference call with De La Cruz and Tampa Housing Authority regarding chiller plant expansion
11/17/21	S. Sandy	0.20	49.00	Review draft agenda
11/19/21	S. Sandy	0.20	49.00	Prepare street lighting agreement
11/19/21	D. Wilbourn	0.50	62.50	Prepare street lighting services agreement

TOTAL HOURS 1.80

TOTAL FOR SERVICES RENDERED

\$381.00

TOTAL CURRENT AMOUNT DUE

Date Rec'd Rizzetta & Co., Inc. 12/30/2021 \$381.00 D/M approval Date 01/10/2022 01/06/22 Date entered GL 51400 3107 \$160.50 Fund 001 OC 401 51400 3107 \$220.50

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #		
1/1/2022	INV0000064528		

Bill To:

ENCORE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of Terms			CI	ient Number
	January	Upon R			0201
Description		Qty	Rate		Amount
Accounting Services Administrative Services Landscape Consulting Services Management Services Website Compliance & Management	Date Rec'd Rizze D/M approval Date entered 12/2 Fund 001 GL Checkoff 1	CN Dal 29/2021	\$70 \$2,36 \$10 \$12/28/202	1.83 0.00 4.33 0.00 1 221 \$429 \$85 \$29 \$70	3.33 1.83
		51300 Subtota	5103 I	\$100	\$4,743.66
		Total			\$4,743.66

Springer Environmental Services, Inc.

13841 Hwy 92 E Dover, FL 33527

Invoice

Date	Invoice #
12/31/2021	12168

Bill To

813-659-0370

Encore Community Development District Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578

		P.O. No.	Due Date	Project
			1/30/2022	
Description	Qty	Rate		Amount
12/07 Cleanup Session 12/29 Cleanup Session Sales Tax Collection	5 8.63	48.00 48.00 7.50%		240.00 414.24 0.00
		Date Rec'd F D/M approva Date entered		nc. <u>12/31/2021</u> Date <u>01/10/20</u> 22
		Fund_001 Check #	GL 53900	OC4604
	, ,	Tota	al	\$654.24
		Pay	ments/Credit	\$0.00
Phone #		Ва	lance Due	\$654.24

Encore CDD

TECO Summary 11/21

Period Covered: 12/01/21-12/30/2021

Account Number	Invoice Date	Due Date	<u>Amount</u>	Location	GL Account
211006275344	01/06/22	01/27/22	\$ 131.69	1101 Scott St E #A	4301
211006275609	01/06/22	01/27/22	\$ 112.74	1199 Scott St E #B	4301
211006276102	01/06/22	01/27/22	\$ 126.78	1231 Scott St E	4301
211006276375	01/06/22	01/27/22	\$ 64.87	1261 Scott St E	4301
211006276698	01/06/22	01/27/22	\$ 144.98	1261 Scott St E Chr I	4307
211006277001	01/06/22	01/27/22	\$ 95.62	1200 Nebraska Av N	4301
211006277597	01/06/22	01/27/22	\$ 322.18	1200 Nebraska Av N	4301
211006277886	01/06/22	01/27/22	\$ 179.83	1008 Nebraska Av N	4301
221007736350	01/06/22	01/27/22	\$ 31.71	1210 E. Hamilton Av	4301
TOTAL	-		\$ 1,210.40	- -	
53100	4301	\$ 1,065.42	Utility		
53100	4307	\$ 144.98	Street Lights		
TOTAL	-	\$ 1,210.40			



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006275344

Current month's charges: \$137.09 **Total amount due:** \$131.69 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1101 SCOTT ST E, A TAMPA, FL 33602-0000

Your Account Summary	
Previous Amount Due	\$143.59
Payment(s) Received Since Last Statement	-\$143.59
Miscellaneous Credits	-\$5.40
Credit balance after payments and credits	-\$5.40
Current Month's Charges	\$137.09
Total Amount Due	\$131.69



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006275344

Current month's charges: \$137.09 \$131.69 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

631630607378

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com f y 9 5 in



Account: 211006275344 Statement Date: 01/06/2022 Current month's charges due 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1101 SCOTT ST E, A, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier	Billing Period
1000291871	12/30/2021	23,202	22,245	957 kWh	1	30 Days
Daily Basic Se Energy Charge Fuel Charge Storm Protecti	e on Charge	957 kWh 957 kWh 957 kWh	6 @ \$0.74000 n @ \$0.07014/kWh n @ \$0.03057/kWh n @ \$0.00315/kWh	\$22.20 \$67.12 \$29.26 \$3.01	Tampa Electric Kilowatt-Hou (Average)	
Florida Gross Electric Servi Franchise Fee	ce Cost		@ \$0.00402/kWh	\$3.85 \$3.22 \$128.66 \$8.43 \$137. 0	SEP AUG JUL JUN MAY APR	29 26 25 24 22 22 22 23
	rent Month's Charg		_	\$137.0	FEB JAN	27 27 31
Miscellan	eous Credits					
Interest for	Cash Security Deposit - Ele	ectric		-\$5.4	40 —	
Total Curr	ent Month's Credits			-\$5.4	0	

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006275609

Current month's charges: \$122.34 **Total amount due:** \$112.74 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1199 SCOTT ST E, B TAMPA, FL 33602-0000

Your Account Summary	
Previous Amount Due	\$127.17
Payment(s) Received Since Last Statement	-\$127.17
Miscellaneous Credits	-\$9.60
Credit balance after payments and credits	-\$9.60
Current Month's Charges	\$122.34
Total Amount Due	\$112.74



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006275609

Current month's charges: Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

631630607379

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com



Account: 211006275609 Statement Date: 01/06/2022 Current month's charges due 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1199 SCOTT ST E, B, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current - Reading	Previous =	Total Used	Multiplier	Billing Period
1000291870	12/30/2021	28,216	27,384	832 kWh	1	30 Days
Daily Basic Se	•	•	@ \$0.74000	\$22.20	Tampa Electric Kilowatt-Hou (Average)	
Energy Charge Fuel Charge Storm Protection		832 kWh	@ \$0.07014/kWh @ \$0.03057/kWh @ \$0.00315/kWh	\$58.36 \$25.43 \$2.62	JAN 2022 DEC	28 28
	Transition Mechanism		@ \$0.00402/kWh	\$3.34 \$2.87	OCT SEP AUG	25 24 23 21
Electric Servi Franchise Fee				\$114.82 \$7.52	JUL JUN MAY APR	21 21 22 22
Total Electric	Cost, Local Fees and Tax	es	_	\$122.3 	FEB	27
Total Curr	ent Month's Charg	es		\$122.3		23
Miscellan	eous Credits					
Interest for	Cash Security Deposit - Ele	ectric		-\$9.6	0	
Total Curr	ent Month's Credits			-\$9.6	<u>0</u>	

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006276102

Current month's charges: \$135.33 Total amount due: \$126.78 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1231 SCOTT ST E TAMPA, FL 33602-0000

Your Account Summary	
Previous Amount Due	\$139.20
Payment(s) Received Since Last Statement	-\$139.20
Miscellaneous Credits	-\$8.55
Credit balance after payments and credits	-\$8.55
Current Month's Charges	\$135.33
Total Amount Due	\$126.78



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276102

Current month's charges: \$135.33 \$126.78 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

631630607380

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com f y 9 5 in



Account: 211006276102 Statement Date: 01/06/2022 Current month's charges due 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1231 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading	= Total Us	sed	Multiplier	Billing Period
1000744075	12/30/2021	31,206	30,264	942 kW	Vh	1	30 Days
						Tampa Electric	Usage History
Florida Gross Electric Servi Franchise Fee	on Charge Transition Mechanism Receipt Tax ce Cost	942 kWh 942 kWh 942 kWh 942 kWh	@ \$0.74000 @ \$0.07014/kWh @ \$0.03057/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$22.20 \$66.07 \$28.80 \$2.97 \$3.79 \$3.18 \$127.01 \$8.32	\$135.33	Kilowatt-Hou (Average) JAN 2022 DEC NOV OCT SEP AUG JUL JUN MAY APR MAR	31 31 30 31 32 30 31 30 31 30 31 30 31 30
Total Curr	ent Month's Charg	es	_		\$135.33	JAN 2021	45
Miscellan	eous Credits						
Interest for	Cash Security Deposit - Ele	ctric			-\$8.55		
Total Curre	ent Month's Credits		_		-\$8.55		

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006276375

Current month's charges: \$69.52 **Total amount due:** \$64.87 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1261 SCOTT ST E TAMPA, FL 33602-0000

Total Amount Due	\$64.87
Current Month's Charges	\$69.52
Credit balance after payments and credits	-\$4.65
Miscellaneous Credits	-\$4.65
Payment(s) Received Since Last Statement	-\$67.73
Previous Amount Due	\$67.73



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276375

Current month's charges: \$69.52 \$64.87 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

631630607381

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com

 Account:
 211006276375

 Statement Date:
 01/06/2022

 Current month's charges due
 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1261 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000744074	12/30/2021	13,446	13,062	384 kWh	1	30 Days
					Tampa Electric	Usage History
Florida Gross Electric Servi Franchise Fee	e on Charge Transition Mechanism Receipt Tax ce Cost	384 kWh 384 kWh 384 kWh 384 kWh	@ \$0.74000 @ \$0.07014/kWh @ \$0.03057/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$22.20 \$26.93 \$11.74 \$1.21 \$1.54 \$1.63 \$65.25 \$4.27	Kilowatt-Hoi (Average) JAN 2022 DEC NOV OCT SEP AUG JUL JUN MAY APR MAR EED	13 13 13 14 14 14 13 13 13 13 13
Total Curi	ent Month's Charg	les		\$69.52	JAN 2021	19
Miscellan	eous Credits					
Interest for	Cash Security Deposit - Ele	ectric		-\$4.65		
Total Curr	ent Month's Credits			-\$4.65		

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006276698

Current month's charges: \$154.28 Total amount due: \$144.98 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1261 SCOTT ST E TAMPA, FL 33602-0000

Total Amount Due	\$144.98
Current Month's Charges	\$154.28
Credit balance after payments and credits	-\$9.30
Miscellaneous Credits	-\$9.30
Payment(s) Received Since Last Statement	-\$91.90
Previous Amount Due	\$91.90



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276698

Current month's charges: \$154.28 \$144.98 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

631630607382

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com

 Account:
 211006276698

 Statement Date:
 01/06/2022

 Current month's charges due
 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1261 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading	= Total	l Used	Multiplier	Billing Period
1000799340	12/30/2021	1,827	724	1,10	3 kWh	1	30 Days
Daily Basic Se	rvice Charge	30 days	@ \$0.74000	\$22.20		Tampa Electric Kilowatt-Hou	
Energy Charge Fuel Charge		1,103 kWh	@ \$0.07014/kWh @ \$0.03057/kWh	\$77.36 \$33.72		(Average) JAN 2022 DEC 19	37
Storm Protection Clean Energy Florida Gross F	Transition Mechanism	,	@ \$0.00315/kWh @ \$0.00402/kWh	\$3.47 \$4.43 \$3.62		NOV 0.8 OCT 0.8 SEP 0.8 AUG 0.7	
Electric Service Franchise Fee	ce Cost			\$144.80 \$9.48		JUL ■ 0.6 JUN ■ 0.8 MAY ■ 2 APR ■ 4	
Total Electric	Cost, Local Fees and Tax	es	_		\$154.28 	MAR 3 FEB 12	
Total Curr	ent Month's Charg	es		_	\$154.28	JAN 2021	54
Miscellan	eous Credits						
Interest for	Cash Security Deposit - Ele	ectric	_		-\$9.30		
Total Curre	ent Month's Credits		_		-\$9.30		

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006277001

Current month's charges: \$100.42 Total amount due: \$95.62 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1200 NEBRASKA AVE N TAMPA, FL 33602-0000

Your Account Summary	
Previous Amount Due	\$118.85
Payment(s) Received Since Last Statement	-\$118.85
Miscellaneous Credits	-\$4.80
Credit balance after payments and credits	-\$4.80
Current Month's Charges	\$100.42
Total Amount Due	\$95.62



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277001

Current month's charges: \$100.42 \$95.62 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

631630607383

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select^{sw} – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com f y 9 5 in



Account: 211006277001 Statement Date: 01/06/2022 Current month's charges due 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading -	Previous Reading	= To	otal Used	Multiplier	Billing Period
1000812515	12/30/2021	7,327	6,681		646 kWh	1	30 Days
Daily Basic Se Energy Charge Fuel Charge Storm Protectic Clean Energy Florida Gross I Electric Servic Franchise Fee	on Charge Transition Mechanism Receipt Tax	646 kWh 646 kWh 646 kWh	@ \$0.74000 @ \$0.07014/kWh @ \$0.03057/kWh @ \$0.00315/kWh @ \$0.00402/kWh	\$22.20 \$45.3° \$19.75 \$2.00 \$2.60 \$2.30 \$94.25	1 5 3 0 6 5	Tampa Electric Kilowatt-Hor (Average) JAN 2022 DEC NOV OCT SEP AUG JUL JUN MAY 2 APR	22 26 21 25 23 36 45
Total Electric	Cost, Local Fees and Tax	es			\$100.42	MAR FEB	29
Total Curr	ent Month's Charg	es	_		\$100.42	JAN 5 2021	
Miscellan	eous Credits						
Interest for	Cash Security Deposit - Ele	ctric			-\$4.80		
Total Curre	ent Month's Credits		_	_	-\$4.80		

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006277597

Current month's charges: \$335.38 Total amount due: \$322.18 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1200 NEBRASKA AVE N TAMPA, FL 33602-0000

Your Account Summary	
Previous Amount Due	\$351.06
Payment(s) Received Since Last Statement	-\$351.06
Miscellaneous Credits	-\$13.20
Credit balance after payments and credits	-\$13.20
Current Month's Charges	\$335.38
Total Amount Due	\$322.18



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277597

Current month's charges: \$335.38 \$322.18 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

661260154735

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277597 Statement Date: 01/06/2022 Current month's charges due 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous =	Total Used	Multiplier	Billing Period
1000291902	12/30/2021	60,354	57,715	2,639 kWh	1	30 Days
Daily Basic Se	rvice Charge	30 days	@ \$0.74000	\$22.20	Kilowatt-Ho	urs Per Day
Energy Charge	Э	2,639 kWh	@ \$0.07014/kWh	\$185.10	(Average)	
Fuel Charge		2,639 kWh	@ \$0.03057/kWh	\$80.67	JAN 2022	88
Storm Protection	on Charge	2,639 kWh	@ \$0.00315/kWh	\$8.31	NOV	79
Clean Energy	Transition Mechanism	2,639 kWh	@ \$0.00402/kWh	\$10.61	OCT SEP	80 82
Florida Gross	Receipt Tax			\$7.87	AUG	78
Electric Servi	ce Cost			\$314.76	JUN	63
Franchise Fee				\$20.62	MAY APR	65
Total Electric	Cost, Local Fees and Tax	es		\$335.	38 MAR FEB	76
Total Curr	ent Month's Charg	es		\$335.3	JAN 2021	84
Miscellan	eous Credits					
Interest for	Cash Security Deposit - Ele	ectric		-\$13.	20	
Total Curre	ent Month's Credits			-\$13.	20	

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 211006277886

Current month's charges: \$187.78 Total amount due: \$179.83 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1008 N NEBRASKA AVE TAMPA, FL 33602-3041

Total Amount Due	\$179.83
Current Month's Charges	\$187.78
Credit balance after payments and credits	-\$7.95
Miscellaneous Credits	-\$7.95
Payment(s) Received Since Last Statement	-\$163.95
Previous Amount Due	\$163.95
Your Account Summary	
V A (O	



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277886

Current month's charges: \$187.78 \$179.83 Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

661260154736

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select^{sw} – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277886 Statement Date: 01/06/2022 Current month's charges due 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1008 N NEBRASKA AVE, TAMPA, FL 33602-3041 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading -	Previous Reading	= Total	Used	Multiplier	Billing Period
1000743689	12/30/2021	24,269	22,882	1,38	7 kWh	1	30 Days
						Tampa Electric	: Usage History
Daily Basic Se	rvice Charge	30 days	@ \$0.74000	\$22.20		Kilowatt-Ho	urs Per Day
Energy Charge	е	1,387 kWh	@ \$0.07014/kWh	\$97.28		(Average)	
Fuel Charge		1,387 kWh	@ \$0.03057/kWh	\$42.40		JAN 2022	46
Storm Protection	on Charge	1,387 kWh	@ \$0.00315/kWh	\$4.37		NOV NOV	■ 21
Clean Energy	Transition Mechanism	1,387 kWh	@ \$0.00402/kWh	\$5.58		OCT SEP	
Florida Gross	Receipt Tax			\$4.41		AUG	
Electric Servi	ce Cost			\$176.24		JUN	
Franchise Fee				\$11.54		MAY APR	22 25
Total Electric	Cost, Local Fees and Tax	es	_		\$187.78	MAR FEB	26 28
Total Current Month's Charges				_	\$187.78	JAN	28
Miscellan	eous Credits						
Interest for	Cash Security Deposit - Ele	ectric			-\$7.95		
Total Curre	ent Month's Credits		-		-\$7.95		

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



tampaelectric.com | f y p g lin

Statement Date: 01/06/2022 Account: 221007736350

Current month's charges: \$34.51 **Total amount due:** \$31.71 **Payment Due By:** 01/27/2022

ENCORE COMMUNITY DEVELOPMENT 1210 E HAMILTON AVE TAMPA, FL 33604-4327

Your Account Summary	
Previous Amount Due	\$30.95
Payment(s) Received Since Last Statement	-\$30.95
Miscellaneous Credits	-\$2.80
Credit balance after payments and credits	-\$2.80
Current Month's Charges	\$34.51
Total Amount Due	\$31.71



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 221007736350

Current month's charges: Total amount due: 01/27/2022 **Payment Due By: Amount Enclosed**

642741702783

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select^{sw} – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com f y 9 5 in

 Account:
 221007736350

 Statement Date:
 01/06/2022

 Current month's charges due
 01/27/2022

Details of Charges - Service from 12/01/2021 to 12/30/2021

Service for: 1210 E HAMILTON AVE, TAMPA, FL 33604-4327 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000741569	12/30/2021	1,045	958	87 kWh	1	30 Days
					Tampa Electric	Usage History
Florida Gross Electric Servi Franchise Fee Total Electric	e on Charge Transition Mechanism Receipt Tax ce Cost	87 kV 87 kV 87 kV 87 kV	ys @ \$0.74000 Wh @ \$0.07014/kWh Wh @ \$0.03057/kWh Wh @ \$0.00315/kWh Wh @ \$0.00402/kWh	\$22.20 \$6.10 \$2.66 \$0.27 \$0.35 \$0.81 \$32.39 \$2.12 \$34.5 1	JAN	3 3 3 3 4 4 4 4 3 3 3 3 3 3 3 3 3 3 3 3
Miscellan	eous Credits				-	
Interest for Cash Security Deposit - Electric				-\$2.80)	
Total Current Month's Credits				-\$2.80	-) -	

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.



Bill To:

Encore CDD c/o Rizzetta & Company, Inc. 9428 Camden Field Pkwy Riverview, FL 33578

Property Name: Encore CDD

INVOICE

INVOICE #	INVOICE DATE
TM 309070	1/1/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: January 31, 2022

Invoice Amount: \$4,880.02

Description	Current Amount
Monthly Landscape Maintenance January 2022	\$4,880.02

Part 1 General Landscape \$2,768.10
Part 4 \$ 221.75
Part 7 \$ 424.67
Addendum 3 \$ 623.75
Fert \$ 841.75

Invoice Total

\$4,880.02

IN COMMERCIAL LANDSC.

Date Rec'd Rizzetta & Co., Inc. 01/13/2022

D/M approval ______ Date_01/17/2022

Date entered 01/14/22

Fund 001 GL 53900 OC 4604 \$4,658.27

Check # 53900 4609 \$221.75



Bill To:

Encore CDD c/o Rizzetta & Company, Inc. 9428 Camden Field Pkwy Riverview, FL 33578

Property Name: Encore CDD

INVOICE

INVOICE #	INVOICE DATE
TM 311246	1/4/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: February 3, 2022

Invoice Amount: \$1,260.00

Description Current Amount

2021 Fall Annual Rotation

2021 Winter Annual Rotation, in round about beds.

Annual Installation \$1,260.00

Invoice Total

\$1,260.00

IN COMMERCIA

Date Rec'd Rizzetta & Co., Inc. 01/04/2022

D/M approval _ C \(\mathcal{N} \) Date 01/10/2022

Date entered 01/06/22

Fund 001 GL 53900 OC 4650

Check #

Tab 9A

ENCORE COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida</u>

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures February 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2022 through February 28, 2022. This does not include expenditures previously approved by the Board.

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented: \$19,006.21

Encore Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Advanced Drainage & Hydro Inc.	001875	02072022	Sand Filter Repairs 02/22	\$	4,975.00
Billi J. Griffin	001876	BG020322	Board of Supervisors Meeting 02/03/22	\$	200.00
Julia Jackson	001877	JJ020322	Board of Supervisors Meeting 02/03/22	\$	200.00
Kutak Rock, LLP	001881	3007762	General/Monthly Legal Services 01/22	\$	122.50
Kutak Rock, LLP	001881	3007763	General/Monthly Legal Services 12/21	\$	714.00
Office Dynamics	001872	00034226	Bind & Ship 4 Agenda Booklets 01/22	\$	249.97
RB Owens Electric Inc	001879	20213709	Replace Bay Door Wallpacks for Chiller Plant 12/21	\$	2,415.00
Rizzetta & Company, Inc.	001871	INV000065367	District Management Fees 02/22	\$	3,885.33
Springer Environmental Services, Inc.	001873	12217	Cleanup 01/22	\$	432.00
TECO	001880	Summary 01/22	Electric Summary 01/22	\$	1,266.14
Teresa Morning	001878	TM020322	Board of Supervisors Meeting 02/03/22	\$	200.00
Times Publishing Company	001874	0000206351 01/26/22	Legal Advertising 01/22	\$	308.00

Encore Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

Vendor Name	Check Num	ber Invoice Number	Invoice Description	_ Inv	voice Amount
Yellowstone Landscape	001882	TM 326017	Monthly Landscape Maintenance 02/22	\$	4,038.27
Report Total				\$	19,006.21





Advanced Drainage & Hydro

FEBUARY 7, 2022 Invoice#02072022

Encore Community Development District 3434 Colwell Ave Ste 200 Tampa, FL

Invoice for Sand Filter Encore Project Tampa, FL

Advanced Drainage & Hydro Inc. is pleased to have the following proposed tasks conducted:

- a. Removal of the dark crusted sand from the top to a depth of 4" to 8" from the filter.
- b. Inspection of the system and underdrains.
- c. Replacement of sand with clean FDOT filter sand and rake to grade.

 	 	, .,

This Amount due is\$4.975.00

Make check Payable to : Advanced Drainage and Hydro Inc.

Mail check to: 19805 DEER Lake Road Lutz, FL 33548

Should you need any further information, please don't hesitate to contact me.

Sincerely,

Don Kipp
Project Manager
Advanced Drainage & Hydro Inc.

Mobile (813) 957-3162 *Dkipp1@verizon.net* Date Rec'd Rizzetta & Co., Inc. 02/09/2022

D/M approval _____ C \nabla _ Date 02/14/22

Date entered 02/10/2022

Fund 001 GL 53800 OC 4614

Check #_____

ENCORE CDD SUPERVISOR PAY REQUEST

Meeting Date: February 3, 2021

Name of Board Supervisor	Check if present	Check if paid
Dr. Hazel Harvey		•
Billi Johnson-Griffin		/
Julia Jackson	✓	/
Teresa Morning	✓	V

Date Rec'd Rizzetta & Co., Inc. 02/02/2022							
D/M approval	(CN	Date	02/14/22			
Date entered	02/	10/2022					
Fund ⁰⁰¹	GL	51100	OC	1101			
Check #	_	·	_				

EXTENDED MEETING TIMECARD

Meeting Start	Time:	[3 0) PM	
Meeting End 7	Гіте:	338 PM	
Total Meeting	Time:	37 M	
Time Over	() Hours:	N/A	4

Total at \$175 per Hour:

DM Signature:	V	Neusone

N/A

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 9, 2022

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3007762 Client Matter No. 6723-1

Ms. Jennifer Goldyn **Encore CDD** Rizzetta & Company Suite 200 3434 Colwell Avenue Tampa, FL 33614

Invoice No. 3007762 6723-1

Re: Encore CDD - General Counsel

For Professional Legal Services Rendered

01/19/22	S. Sandy	0.20	49.00	Review draft agenda; confer with Ms. Murphy regarding same
01/27/22	S. Sandy	0.30	73.50	Conduct research regarding chiller plant acquisition documents
01/27/22	D. Wilbourn	0.80	100.00	Research acquisition of chiller plant; prepare resolution designating registered agent
01/29/22	J. Johnson	0.30	73.50	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation.

TOTAL HOURS 1.60

TOTAL FOR SERVICES RENDERED \$296.00

TOTAL CURRENT AMOUNT DUE

\$296.00

Date Rec'd Rizzetta & Co., Inc. 02/11/2022 D/M approval _ C N Date 02/21/22

PRIVILEGED AND CONFIDE NEW entered $^{02/17/2022}$ ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT 51400 3107 \$122.50 OC GL 401 51400 3107 \$173.50

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 9, 2022

Check Remit To: Kutak Rock LLP PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3007763 Client Matter No. 6723-1

Ms. Jennifer Goldyn Encore CDD Rizzetta & Company Suite 200 3434 Colwell Avenue Tampa, FL 33614

TOTAL HOURS

Invoice No. 3007763 6723-1

Re: Encore CDD - General Counsel

For Professional Legal Services Rendered

12/01/21	S. Sandy	0.60	147.00	Prepare for board meeting
12/02/21	S. Sandy	1.80	441.00	Prepare for and attend meeting; conduct follow-up regarding same; prepare work authorization for lot 12 pipe expansion design; confer with Bowersox and Reed regarding landscape damage
12/15/21	S. Sandy	0.20	49.00	Confer with Goldyn regarding general election and Phase 3 chiller expansion
12/27/21	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation

2.90

KUTAK ROCK LLP

Encore CDD February 9, 2022 Client Matter No. 6723-1 Invoice No. 3007763 Page 2

TOTAL FOR SERVICES RENDERED

\$763.00

TOTAL CURRENT AMOUNT DUE

\$763.00



RECEIVED
JAN 3 1 2022

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

Phone (813) 980-3494 • Fax (813) 980-3495

www. Of fice Dynamics Tampa.com

Bill To:

Encore CDD / Rizzetta & Company 3434 Colwell Ave Suite 200 Tampa, FL 33614

Invoice #: 00034226

Date: 1/27/2022

Page: 1.

DATE	DESCRIPTION		AMOUNT
	4 Agenda bookets 121 color copies, 64 Black & white copies, and coil bound with clear front and Green Back UPS to 3 locations	11 Tabs	\$193.12 \$56.85
	Date Rec'd Rizzetta & Co., Inc. D/M approval Da Date entered	te_02/07/22	
charge of 1.5°	days. received within thirty days of date billed will result in an additional per month and in addition, the customer is responsible for costs of uding reasonable attorneys fees incurred in the collection process.	Sales Tax: Total Amount: Amount Applied: Balance Due:	\$0.00 \$249.97 \$0.00 \$249.97

Terms: Net 10



arasota, 1 L 342

Invoice

Date	Invoice #
12/27/21	20213709

941.355.0035

Bill To	
Encore CDD 1101 Ray Charles Blvd Tampa, FL 33602	

	DISPATCH	TERMS	P.O. NUMBER
	213432	COD	2021_5392
Description	Qty	Rate	Amount
Proposal #: 2021_5392 Remove and Replace Bay Door Wallpacks for Chiller Plant: Utilizing aerial bucket truck, remove old fluorescent wallpack from above bay door. Install new 90w integrated LED 5000k full cutoff fixture in its place. Wire in new fixture to existing circuitry. Make, all connections, check for proper operation. (Pricing listed is to remove and replace all 5 fixtures at the same time) Total Proposal:\$4,830 Due Upon Completion - 2/4/2022 Sales Tax		2,415.00 0.00%	2,415.00 0.00
	Date	Rec'd Rizzetta & Co.,	Inc
		approval CN	Date 02/14/22
	Date	entered 02/10/2022	
	Fund	001 GL 54100	OC 4619
	Check		
Owens Electric is "Plugged In To All Your Electrical N Thank you for your business! EC13002293 EC1	Needs!" 3009131	Total	\$2,415.00
		Payments/Credi	ts \$0.00
In the event your file has to be placed for collections we will add the collect owed. Not to exceed 25% of the balance owed.	ion cost into the amount	Balance Due	\$2,415.00

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

			•		
ın	V	$\boldsymbol{\smallfrown}$	п	\sim	
	v	u	•	ᅜᄃ	

Date	Invoice #		
2/1/2022	INV000065367		

Bill To:

ENCORE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Term	ns I	CI	ient Number
	February	Upon R			0201
Description		Qty	Rate		Amount
Accounting Services Administrative Services Landscape Consulting Services Management Services Website Compliance & Management	Date Rec'd Riz D/M approval _ Date entered 0 Fund 001 _ Fund 401 _ Check #01	CN D	\$70 \$2,36 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	0.83 0.00 4.33 0.00 0.00 0.00 0.00 0.00 0.0	8.33 1.83
<u> </u>		Subtota	I		\$4,743.66
		Total			\$4,743.66

Springer Environmental Services, Inc.

13841 Hwy 92 E Dover, FL 33527

Invoice

Date	Invoice #
1/31/2022	12217

Bill To	
Encore Community Development District Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578	

		P.O	. No.	Due Date	Project
				2/28/2022	
Description	Qty	Rate		•	Amount
te Rec'd Rizzetta & Co., Inc. 01/31/22 Mapproval Date 02/07/22	9		48.00 7.50%		432.0 0.0
te entered 02/03/2022 nd 001 GL 53900 OC 4604 eck #					
te entered 02/03/2022 nd 001 GL 53900 OC 4604			Total		\$432.0
te entered 02/03/2022 nd 001 GL 53900 OC 4604				nents/Credits	\$432.0 \$0.0

Phone # 813-659-0370

Encore CDD

TECO Summary 11/21

Period Covered: 12/31/21-01/31/2022

Account Number	Invoice Date	<u>Due Date</u>	<u>Amount</u>	<u>Location</u>	GL Account
211006275344	02/04/22	02/25/22	\$ 152.96	1101 Scott St E #A	4301
211006275609	02/04/22	02/25/22	\$ 98.96	1199 Scott St E #B	4301
211006276102	02/04/22	02/25/22	\$ 137.06	1231 Scott St E	4301
211006276375	02/04/22	02/25/22	\$ 73.29	1261 Scott St E	4301
211006276698	02/04/22	02/25/22	\$ 87.66	1261 Scott St E Chr Lights	4307
211006277001	02/04/22	02/25/22	\$ 106.87	1200 Nebraska Av N	4301
211006277597	02/04/22	02/25/22	\$ 372.37	1200 Nebraska Av N	4301
211006277886	02/04/22	02/25/22	\$ 200.84	1008 Nebraska Av N	4301
221007736350	02/04/22	02/25/22	\$ 36.13	1210 E. Hamilton Av	4301
TOTAL			\$ 1,266.14	- -	
53100	4301	\$ 1,178.48	Utility		
53100	4307	\$ 87.66	Street Lights		
TOTAL		\$ 1,266.14			

 Date Rec'd Rizzetta & Co., Inc.
 02/08/2022

 D/M approval
 Date 02/14/22

 Date entered
 02/10/2022

 Fund
 001
 GL
 53100
 OC
 4301
 1178.48

 Check #



tampaelectric.com | f y p g lin

Statement Date: 02/04/2022 Account: 211006275344

Current month's charges: \$152.96 **Total amount due:** \$152.96 **Payment Due By:** 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1101 SCOTT ST E, A TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$131.69 -\$131.69

\$152.96

\$152.96



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006275344

Current month's charges: \$152.96 Total amount due: \$152.96 02/25/2022 **Payment Due By: Amount Enclosed**

634099757067

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006275344 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1101 SCOTT ST E, A, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier	Billing Period
1000291871	01/31/2022	24,280	23,202	1,078 kWh	1	32 Days
					Tampa Electric Kilowatt-Hou	
Daily Basic Se	J .	,	@ \$0.74000	\$23.68	(Average)	is rei Day
Energy Charg	е	1,078 kWh	@ \$0.07014/kWh	\$75.61	(3 /	
Fuel Charge		1,078 kWh	@ \$0.03057/kWh	\$32.95	FEB 2022 JAN	34
Storm Protecti	on Charge	1,078 kWh	@ \$0.00315/kWh	\$3.40	DEC	32
Clean Energy	Transition Mechanism	1,078 kWh	@ \$0.00402/kWh	\$4.33	NOV	32
Florida Gross	Receipt Tax			\$3.59	SEP	26
Electric Servi	ce Cost			\$143.56	AUG JUL	25
Franchise Fee				\$9.40	JUN	22
Total Electric	Cost, Local Fees and Ta	xes	_	\$152.	MAR	22 23 24
Total Curi	rent Month's Char	ges		\$152.9	PEB	27

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com | f y p g lin

Statement Date: 02/04/2022 Account: 211006275609

Current month's charges: \$98.96 **Total amount due:** \$98.96 **Payment Due By:** 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1199 SCOTT ST E, B TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$112.74 -\$112.74 \$98.96

\$98.96



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006275609

Current month's charges: \$98.96 Total amount due: \$98.96 02/25/2022 **Payment Due By: Amount Enclosed**

634099757068

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006275609 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1199 SCOTT ST E, B, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current - Reading -	Previous = Reading	Total Used	Multiplier	Billing Period
1000291870	01/31/2022	28,836	28,216	620 kWh	1	32 Days
					Tampa Electric	Usage History
Daily Basic Se	rvice Charge	32 day	/s @ \$0.74000	\$23.68	Kilowatt-Ho	urs Per Day
Energy Charge	е	620 kW	/h @ \$0.07014/kWh	\$43.49	(Average)	
Fuel Charge		620 kW	/h @ \$0.03057/kWh	\$18.95	FEB 2022	19
Storm Protecti	on Charge	620 kW	/h @ \$0.00315/kWh	\$1.95	JAN DEC	28 28
Clean Energy	Transition Mechanism	620 kW	/h @ \$0.00402/kWh	\$2.49	NOV	25
Florida Gross	Receipt Tax			\$2.32	SEP	23
Electric Servi	ce Cost			\$92.88	AUG JUL	21
Franchise Fee				\$6.08	JUN	21
Total Electric	Cost, Local Fees and Ta	xes		\$98.96	APR MAR	24
Total Curi	ent Month's Char	ges		\$98.96	FEB 2021	29

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/04/2022 Account: 211006276102

Current month's charges: Total amount due: Payment Due By:

\$137.06 \$137.06 02/25/2022

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1231 SCOTT ST E

TAMPA, FL 33602-0000

Total Amount Due

\$126.78 -\$126.78

\$137.06 \$137.06



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276102

Current month's charges: \$137.06 Total amount due: \$137.06 02/25/2022 **Payment Due By:**

Amount Enclosed

634099757069

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006276102 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1231 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000744075	01/31/2022	32,149	31,206	943 kWh	1	32 Days
					Tampa Electric	
Daily Basic Se	rvice Charge	32 day	rs @ \$0.74000	\$23.68	Kilowatt-Hou	ırs Per Day
Energy Charge	Э	943 kW	'h @ \$0.07014/kWh	\$66.14	(Average)	
Fuel Charge		943 kW	'h @ \$0.03057/kWh	\$28.83	FEB 2022	29
Storm Protection	on Charge	943 kW	'h @ \$0.00315/kWh	\$2.97	JAN DEC	31
Clean Energy	Transition Mechanism	943 kW	'h @ \$0.00402/kWh	\$3.79	NOV	30
Florida Gross I	Receipt Tax			\$3.22	SEP	32
Electric Servi	ce Cost			\$128.63	AUG JUL	30
Franchise Fee				\$8.43	JUN MAY	30
Total Electric	Cost, Local Fees and Tax	es		\$137.06	APR MAR	35 35 38
Total Curr	ent Month's Charg	jes		\$137.06	FEB	41

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/04/2022 Account: 211006276375

Current month's charges: \$73.29 **Total amount due:** \$73.29 **Payment Due By:** 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1261 SCOTT ST E TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$64.87 -\$64.87

\$73.29 \$73.29



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276375

Current month's charges: \$73.29 Total amount due: \$73.29 02/25/2022 **Payment Due By: Amount Enclosed**

634099757070

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006276375 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1261 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000744074	01/31/2022	13,848	13,446	402 kWh	1	32 Days
					Tampa Electric	Usage History
Daily Basic Se	rvice Charge	32 d	ays @ \$0.74000	\$23.68	Kilowatt-Hou	urs Per Day
Energy Charge	е	402 k	:Wh @ \$0.07014/kWh	\$28.20	(Average)	
Fuel Charge		402 k	:Wh @ \$0.03057/kWh	\$12.29	FEB 2022	13
Storm Protection	on Charge	402 k	:Wh @ \$0.00315/kWh	\$1.27	JAN DEC	13
Clean Energy	Transition Mechanism	402 k	:Wh @ \$0.00402/kWh	\$1.62	NOV	13
Florida Gross I	Receipt Tax			\$1.72	SEP	14
Electric Servi	ce Cost			\$68.78	AUG JUL	13
Franchise Fee				\$4.51	JUN MAY	13
Total Electric	Cost, Local Fees and Ta	xes		\$73.29	APR MAR	15
Total Curr	ent Month's Char	ges		\$73.29	FEB	18

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/04/2022 Account: 211006276698

Current month's charges: \$87.66 **Total amount due:** \$87.66 **Payment Due By:** 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1261 SCOTT ST E TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$144.98 -\$144.98 \$87.66

\$87.66



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276698

Current month's charges: \$87.66 Total amount due: \$87.66 02/25/2022 **Payment Due By: Amount Enclosed**

634099757071

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com



Account: 211006276698 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges – Service from 12/31/2021 to 01/31/2022

Service for: 1261 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading -	Previous = Reading	Total Used	Multiplier	Billing Period
1000799340	01/31/2022	2,351	1,827	524 kWh	1	32 Days
					Tampa Electric U	Jsage History
Daily Basic Se	ervice Charge	32 da	ays @ \$0.74000	\$23.68	Kilowatt-Hour	rs Per Day
Energy Charg	е	524 k'	Wh @ \$0.07014/kWh	\$36.75	(Average)	
Fuel Charge		524 k'	Wh @ \$0.03057/kWh	\$16.02	FEB 2022 1	
Storm Protecti	ion Charge	524 k'	Wh @ \$0.00315/kWh	\$1.65	JAN DEC	■ 19
Clean Energy	Transition Mechanism	524 k'	Wh @ \$0.00402/kWh	\$2.11	NOV ■ 0.8 OCT ■ 0.8	
Florida Gross	Receipt Tax			\$2.06	SEP ■ 0.8	
Electric Servi	ice Cost			\$82.27	AUG • 0.7 JUL • 0.6	
Franchise Fee)			\$5.39	JUN • 0.8 MAY • 2	
Total Electric	Cost, Local Fees and Ta	xes		\$87.66		
Total Cur	rent Month's Char	ges		\$87.66	FEB 12	

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/04/2022 Account: 211006277001

Current month's charges: Total amount due: Payment Due By:

\$106.87 \$106.87 02/25/2022

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1200 NEBRASKA AVE N

TAMPA, FL 33602-0000

Total Amount Due

\$95.62 -\$95.62

\$106.87

\$106.87



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277001

Current month's charges: \$106.87 Total amount due: \$106.87 02/25/2022 **Payment Due By:**

Amount Enclosed

634099757072

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277001 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous = Reading =	Total Used	Multiplier	Billing Period
1000812515	01/31/2022	8,014	7,327	687 kWh	1	32 Days
					Tampa Electric	Usage History
Daily Basic Se	ervice Charge	32 day	s @ \$0.74000	\$23.68		urs Per Day
Energy Charg	e	687 kW	h @ \$0.07014/kWh	\$48.19	(Average)	
Fuel Charge		687 kW	h @ \$0.03057/kWh	\$21.00	FEB 2022	2 1
Storm Protecti	ion Charge	687 kW	h @ \$0.00315/kWh	\$2.16	JAN DEC	22 26
Clean Energy	Transition Mechanism	687 kW	h @ \$0.00402/kWh	\$2.76	NOV	21 25
Florida Gross	Receipt Tax			\$2.51	SEP	23
Electric Servi	ice Cost			\$100.30	AUG JUL	36
Franchise Fee	9			\$6.57	JUN MAY 2	39
Total Electric	Cost, Local Fees and Ta	ixes		\$106.87	APR MAR	35
Total Cur	rent Month's Char	ges		\$106.87	FEB	■ 20

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/04/2022 Account: 211006277597

Current month's charges: Total amount due: Payment Due By:

\$372.37 \$372.37 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1200 NEBRASKA AVE N TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$322.18 -\$322.18

\$372.37

\$372.37



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277597

Current month's charges: \$372.37 Total amount due: \$372.37 02/25/2022 **Payment Due By:**

Amount Enclosed

634099757073

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277597 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier Billing Period
1000291902	01/31/2022	63,293	60,354	2,939 kWh	1 32 Days
					Tampa Electric Usage History
Daily Basic Se Energy Charg	S .	,	@ \$0.74000 @ \$0.07014/kWh	\$23.68 \$206.14	Kilowatt-Hours Per Day (Average)
Fuel Charge		2,939 kWh	@ \$0.03057/kWh	\$89.85	FEB 2022 92 JAN 88
0,	Transition Mechanism	,	@ \$0.00315/kWh @ \$0.00402/kWh	\$9.26 \$11.81	DEC 87 NOV 79 OCT 80
Florida Gross Electric Servi	'			\$8.74 \$349.48	SEP 82 AUG 78 JUL 70
Franchise Fee				\$22.89	JUN 63 MAY 65
Total Electric	Cost, Local Fees and Ta	xes	_	\$37	MAR 76 FEB 80
Total Curi	rent Month's Char	ges		\$372	2021

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com | f y p g lin

Statement Date: 02/04/2022 Account: 211006277886

Payment Due By:

Current month's charges: Total amount due:

\$200.84 \$200.84 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1008 N NEBRASKA AVE TAMPA, FL 33602-3041

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$179.83 -\$179.83

\$200.84

\$200.84



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006277886

Amount Enclosed

Current month's charges: \$200.84 Total amount due: \$200.84 02/25/2022 **Payment Due By:**

634099757074

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277886 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1008 N NEBRASKA AVE, TAMPA, FL 33602-3041 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	Previous Reading =	Total	Used	Multiplier	Billing Period
1000743689	01/31/2022	25,753	24,269	1,484	kWh	1	32 Days
						Tampa Electric	Usage History
Daily Basic Se	ervice Charge	32 days	@ \$0.74000	\$23.68		Kilowatt-Hou	urs Per Day
Energy Charg	е	1,484 kWh	@ \$0.07014/kWh	\$104.09		(Average)	
Fuel Charge		1,484 kWh	@ \$0.03057/kWh	\$45.37		FEB 2022	46
Storm Protecti	ion Charge	1,484 kWh	@ \$0.00315/kWh	\$4.67		DEC	38
Clean Energy	Transition Mechanism	1,484 kWh	@ \$0.00402/kWh	\$5.97		NOV	■ 21 ■ 23
Florida Gross	Receipt Tax			\$4.71		SEP	23
Electric Servi	ice Cost			\$188.49			■ 21 ■ 21
Franchise Fee	9			\$12.35		JUN MAY	■ 21 ■ 22
Total Electric	Cost, Local Fees and Ta	xes			\$200.84	APR MAR	25 26
Total Cur	rent Month's Char	ges			\$200.84	FEB 2021	28

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/04/2022 Account: 221007736350

Current month's charges: \$36.13 **Total amount due:** \$36.13 **Payment Due By:** 02/25/2022

ENCORE COMMUNITY DEVELOPMENT 1210 E HAMILTON AVE TAMPA, FL 33604-4327

Your Account S	Summary
----------------	---------

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$31.71 -\$31.71

\$36.13 \$36.13



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 221007736350

Current month's charges: \$36,13 Total amount due: \$36.13 02/25/2022 **Payment Due By: Amount Enclosed**

684716877694

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 221007736350 Statement Date: 02/04/2022 Current month's charges due 02/25/2022

Details of Charges - Service from 12/31/2021 to 01/31/2022

Service for: 1210 E HAMILTON AVE, TAMPA, FL 33604-4327 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000741569	01/31/2022	1,132	1,045	87 kWh	1	32 Days
Daily Basic Se	envice Charge	32.0	days @ \$0.74000	\$23.68	Tampa Electric	Usage History urs Per Day
Energy Charge	•		kWh @ \$0.07014/kWh	\$6.10	(Average)	•
Fuel Charge			kWh @ \$0.03057/kWh	\$2.66	FEB 2022	3
Storm Protecti	on Charge	87 I	kWh @ \$0.00315/kWh	\$0.27	JAN DEC	3 3
Clean Energy	Transition Mechanism	87 I	kWh @ \$0.00402/kWh	\$0.35	NOV OCT	3
Florida Gross	Receipt Tax			\$0.85	SEP	3
Electric Servi	ce Cost			\$33.91	JUL	4
Franchise Fee				\$2.22	JUN MAY	3
Total Electric	Cost, Local Fees and Tax	ces		\$36.13		3 3
Total Curi	rent Month's Charç	ges		\$36.13	FEB	3

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.

Tampa Bay Times

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Toll Free Phone: 1 (877) 321-7355 Fed Tax ID 59-0482470

ADVERTISING INVOICE

Advertising Run Dates		Advertiser Name
01/26/22	ENCORE CDD	
Billing Date	Sales Rep	Customer Account
01/26/2022	Jill Harrison	124384
Total Amount D	ue	Ad Number
\$308.00		0000206351

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
01/26/22	01/26/22	0000206351	Times	Legals CLS	Notice of Regular Public Meeting	1	2x37 L	\$306.00
01/26/22	01/26/22	0000206351	Tampabay.com	Legals CLS	Notice of Regular Public Meeting AffidavitMaterial	1	2x37 L	\$0.00 \$2.00
					RECEIVED JAN 3 1 2022			
					Date Rec'd Rizze D/M approval Date entered Fund OO1 Check #	C 1 103/20	Date	1/31/2022 02/07/22 4801

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates	Adv	ertiser Name	
01/26/22	ENCORE CDD		
Billing Date	Sales Rep	Customer Account	
01/26/2022	Jill Harrison	124384	
Total Amount D	lue	Ad Number	
\$308.00		0000206351	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

RECOR REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

ENCORE CDD C/O RIZZETTA & COMPANY 3434 COLWELL AVE STE 200 TAMPA, FL 33614

Tampa Bay Times Published Daily

STATE OF FLORIDA COUNTY OF Hillsborough

Before the undersigned authority personally appeared Jilt Harrison who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Notice of Regular Public Meeting was published in said newspaper by print in the issues of: 1/26/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Signature Affant

Sworn to and subscribed before me this .01/26/2022

Signature of Notary Public

Personally known

X

or produced identification

Type of identification produced



ENCORE COMMUNITY DEVELOPMENT DISTRICT REGULAR BOARD OF SUPERVISORS MEETING

The Board of Supervisors (the "Board") of the Encore Community Development District (the "District") will hold a regular meeting of the Board of Supervisors on February 3, 2022, at 3:00 p.m. at the offices of Rizzetta & Co., located at 9428 Camden Field Parkway, Riverview, FL 33578. The purpose of the meeting is to consider organizational matters related to the District and any other business which may properly come before it.

The meeting will be open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued in progress without additional published notice to a time, date and location stated on the record at the meeting.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 9428 Camden Field Parkway, Riverview, Florida 33578, (813) 533-2950, during normal business hours.

Pursuant to provisions Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (813) 533-2950, at least forty-eight (48) hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Encore Community Development District Jennifer Goldyn, District Manager Run Date: 01-26-2022

0000206351



Bill To:

Encore CDD c/o Rizzetta & Company, Inc. 9428 Camden Field Pkwy Riverview, FL 33578

Property Name: Encore CDD

INVOICE

INVOICE #	INVOICE DATE
TM 326017	2/1/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: March 3, 2022 Invoice Amount: \$4,038.27

Description		Current Amount
Monthly Landscape Maintenance	e February 2022	\$4,038.27
Part 1 General Landscape Part 4 Part 7 Addendum 3	\$2,768.10 \$ 221.75 \$ 424.67 \$ 623.75	

Tab 9B

ENCORE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures March 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2022 through March 31, 2022. This does not include expenditures previously approved by the Board.

Approval of Expenditures:

_____Chairperson

____Vice Chairperson

Assistant Secretary

The total items being presented: \$32,614.45

Encore Community Development District

Paid Operation & Maintenance Expenditures March 1, 2022 Through March 31, 2022

Vendor Name	Check Numbe	r Invoice Number	Invoice Description	Inv	roice Amount
Advanced Drainage & Hydro	001884	03042022	Stormwater Management Q1 2022	\$	5,900.00
Inc. Grau & Associates PA	001885	22083	Audit Services FYE 09/30/21	\$	1,500.00
RB Owens Electric Inc	001889	20213424	Street Light Repair 11/21	\$	9,790.00
RB Owens Electric Inc	001887	20225533	Street Light Repair 03/22	\$	585.00
Rizzetta & Company, Inc.	001883	INV000066283	District Management Fees 03/22	\$	3,885.33
Site Masters of Florida, LLC	001892	032422-4	Irrigation Repairs 03/22	\$	3,600.00
Springer Environmental	001890	12249	Cleanup 02/22	\$	536.64
Services, Inc. TECO	001886	Summary 02/22	Electric Summary 02/22	\$	1,227.71
Yellowstone Landscape	001891	TM 332345	Monthly Landscape Maintenance 03/22	\$	5,589.77
Report Total				\$	32,614.45





Advanced Drainage & Hydro

March 4, 2022 Invoice #03042022

Encore Community Development District 3434 Colwell Ave Ste 200 Tampa, FL

Invoice for Inspection, and Maintenance of Stormwater Management System Encore Project Tampa, FL

Advanced Drainage & Hydro Inc. is pleased to have the following tasks completed for the Quarter 1/2022:

- 1. Removal of vegetation in the filter area and raking the sand bed to have the filter system clean.
 - a. Clean the trash collectors (7) and remove the waste.

- b. Inspection of the system and recommendations.
- c. Testing the inflow and outflow water.
- d. Jetting the underdrains and tilling the sand filter.
- e. Rain gauge checks on rainfall events.

Please make check payable to: Advanced	d Drainage and Hydro Inc.
Mail check to: 19805 Deer Lake Road Lutz, FL 33548	
Should you need any further information, p	please don't hesitate to contact me.
Sincerely,	Date Rec'd Rizzetta & Co., Inc. 03/04/2022 D/M approval CN Date 03/07/22
Don Kipp	
Project Manager Advanced Drainage & Hydro Inc.	Date entered _03/04/2022
Mobile (813) 957-3162	Fund 001 GL 53800 OC 4614
Dkipp1@verizon.net	Check #

Grau and Associates

951 W. Yamato Road, Suite 280 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299 Fax: 561-994-5823

Encore Community Development District 12750 Citrus Park Lane, Suite 115 Tampa, FL 33625

Invoice No. 22083 Date 03/01/2022

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,500.00	0.00	0.00	0.00	0.00	1,500.00



941.355.0035

Invoice

Date	Invoice #
11/19/21	20213424

Bill To	
Encore CDD 1101 Ray Charles Blvd Tampa, FL 33602	

	DISPATCH	TERMS	P.O. NUMBER
	213090	COD	2021-5364
Description	Qty	Rate	Amount
Proposal #: 2021-5364 Remove and Replace (2) Damaged Street Lights with new Poles and Integrated LED Fixtures: Utilizing aerial bucket truck, remove damaged poles and light fixtures from area (circuitry). Once removed, install new sonotubes in pole locations, pour (2) new concrete bases inside of sonotubes with new galvanized bolts and PVC conduit inside of concrete. Concrete must cure for 48 hours before new poles are installed. Once concrete is cured, utilizing aerial bucket truck install (2) new 12' (AFG) fluted decorative aluminum black poles using new bolts in concrete base. Install (2) new decorative black integrated LED fixtures (4000k, 3465 lumens) on top of new pole, install new circuitry though new poles and wire into new integrated LED fixtures. Install new in-line fuses at the bases of the poles to protect new LED fixture. Make all connections, check for proper operation. Total Proposal:\$19,580 Due Upon Completion - 2/21/22 Sales Tax Date Rec'd Rizzetta & Co., Inc. 03/18/2022 D/M approval	1	9,790.00 0.00%	9,790.00 0.00
Owens Electric is "Plugged In To All Your Electrical N Thank you for your business! EC13002293 EC13	Jeeds!" 3009131	Total	\$9,790.00
		Payments/Credit	ts \$0.00
In the event your file has to be placed for collections we will add the collections owed. Not to exceed 25% of the balance owed.	on cost into the amount	Balance Due	\$9,790.00



941.355.0035

Invoice

Date	Invoice #
3/11/22	20225533

Bill To	
Encore CDD	
1101 Ray Charles Blvd	
Tampa, FL 33602	

	DISPATCH	TERMS	P.O. NUMBER
	220784	COD	
Description	Qty	Rate	Amount
Date of Service: 3/2/2022 Location of Service: Ray Charles & Governor St Service Requested by: Jennifer Service Performed: Called due to streetlight being hit and knocked over. Removed broken light and brought back to the shop to order proper replacement. Safed off wires and placed a cone over the hole. Made all necessary connections and test for proper operation. Passed by Tech: Casey Special Equipment Charge - Bucket Truck, Includes Technician Labor Sales Tax Date Rec'd Rizzetta & Co., Inc. 03/11/2022 D/M approval	3	195.00 0.00%	0.00 585.00 0.00
Owens Electric is "Plugged In To All Your Electrical N Thank you for your business! EC13002293 EC13	eeds!" 009131	Total	\$585.00
		Payments/Credit	s \$0.00
In the event your file has to be placed for collections we will add the collection owed. Not to exceed 25% of the balance owed.	on cost into the amount	Balance Due	\$585.00

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
3/1/2022	INV0000066283

Bill To:

ENCORE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	f Tern	ns	С	lient Number
	March	Upon F	Receipt	C	00201
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,28		\$1,287.50
Administrative Services		1.00		1.83	\$291.83
Landscape Consulting Services		1.00		00.00	\$700.00
Management Services		1.00	\$2,36		\$2,364.33
Website Compliance & Management		1.00	\$10	00.00	\$100.00
				_	
	Date	Rec'd Rizzett	a & Co I	nc.	2/23/2022
		/	b)		00/05/00
	D/M	approval	N	Date	02/25/22
	Date	entered 02	23/2022		
		001	54000		3201 429.
	Fund	⁰⁰¹ GL	51300	OC	3201 429. 3201 858.
	Cha				3100 291.
	Che	CK #			4658 700.
					3101 2364
		0.14			5103 100. \$4,743.66
		Subtota	ı		\$4,743.0b
		Total			\$4,743.66

Site Masters of Florida, LLC 5551 Bloomfield Blvd. Lakeland, FL 33810 (813)917-9567

INVOICE #032422-4

To: Encore of Tampa CDD 9428 Camden Field Pkwy Riverview, FL 33578

Date: March 24, 2022

Removed and replaced 3 sidewalk panels to facilitate irrigation repair – performed by others.

TOTAL \$3600

02/24/2022

Date Rec'd Rizzetta & Co., Inc. 03/24/2022				
D/M approval		2N	Date	03/30/22
Date entered		0/2022		
Fund 001	GL	53900	ОС	4614
Check #				

Springer Environmental Services, Inc.

13841 Hwy 92 E Dover, FL 33527

Invoice

Date	Invoice #
2/28/2022	12249

Bill To

813-659-0370

Encore Community Development District Rizzetta & Company, Inc. 9428 Camden Field Parkway Riverview, FL 33578

		P.O. No.	Due Date	Project
			3/30/2022	
Description	Qty	Rate	!	Amount
02/03 Cleanup Session 02/09 Cleanup Session 02/21 Cleanup Session Sales Tax Collection	3.25 4.43 3.5	48 48 7.50	zzetta & Co., Inc Date	156.00 212.64 168.00 0.00 02/28/22 03/07/22
		To	otal	\$536.64
		P	ayments/Credits	\$0.00
Phone #		В	alance Due	\$536.64

Encore CDD

TECO Summary 02/22

Period Covered: 02/01/22-03/01/2022

Account Number	Invoice Date	<u>Due Date</u>	<u>1</u>	<u>Amount</u>	<u>Location</u>	GL Account
211006275344	03/07/22	03/28/22	\$	130.03	1101 Scott St E #A	4301
211006275609	03/07/22	03/28/22	\$	94.42	1199 Scott St E #B	4301
211006276102	03/07/22	03/28/22	\$	116.47	1231 Scott St E	4301
211006276375	03/07/22	03/28/22	\$	54.35	1261 Scott St E	4301
211006276698	03/07/22	03/28/22	\$	25.92	1261 Scott St E Chr Lights	4307
211006277001	03/07/22	03/28/22	\$	230.24	1200 Nebraska Av N	4301
211006277597	03/07/22	03/28/22	\$	364.16	1200 Nebraska Av N	4301
211006277886	03/07/22	03/28/22	\$	180.02	1008 Nebraska Av N	4301
221007736350	03/07/22	03/28/22	\$	32.10	1210 E. Hamilton Av	4301
TOTAL			\$	1,227.71		
53100	4301	\$ 1.	201.79	Utility		
53100	4307	\$	25.92	Street Lights		
TOTAL		\$ 1,	,227.71			



tampaelectric.com

Statement Date: 03/07/2022 Account: 211006275344

Current month's charges: Total amount due: Payment Due By:

\$130.03 \$130.03 03/28/2022

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1101 SCOTT ST E, A

TAMPA, FL 33602-0000

Total Amount Due

\$152.96 -\$152.96

\$130.03

\$130.03



Paperless Billing -Contact free: worry free!



tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006275344

Current month's charges: Total amount due: **Payment Due By:**

\$130.03 \$130.03 03/28/2022

Amount Enclosed

642741738651

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com



Account: 211006275344 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1101 SCOTT ST E, A, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Location: # A

Meter Number	Read Date	Current Reading	Previous Reading =	: Total	Used	Multiplier	Billing Period
1000291871	03/01/2022	25,184	24,280	904	kWh	1	29 Days
		00.1	0.00.74000	004.40		Tampa Electric Kilowatt-Hor	
Daily Basic Se	3	,	s @ \$0.74000	\$21.46		(Average)	dist et Day
Energy Charg	е	904 kWh	n @ \$0.07014/kWh	\$63.41		` ,	
Fuel Charge		904 kWh	n @ \$0.03057/kWh	\$27.64		MAR 2022	31
Storm Protecti	on Charge	904 kWh	@ \$0.00315/kWh	\$2.85		JAN	34
Clean Energy	Transition Mechanism	904 kWh	@ \$0.00402/kWh	\$3.63		DEC NOV	32
Florida Gross	Receipt Tax			\$3.05		ОСТ	29
Electric Servi	ice Cost			\$122.04		SEP AUG	26
Franchise Fee	}			\$7.99		JUL JUN	24
Total Electric	Cost, Local Fees and Ta	ces	_	,	\$130.03	MAY APR	22 22 23
Total Curi	rent Month's Char	jes			\$130.03	MAR	24



tampaelectric.com | f y 9 8 lin

\$94.42

\$94.42

Statement Date: 03/07/2022 Account: 211006275609

Current month's charges: Total amount due: **Payment Due By:** 03/28/2022

ENCORE COMMUNITY DEVELOPMENT 1199 SCOTT ST E, B TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$98.96 -\$98.96

\$94.42

\$94.42



Contact free: worry free!



tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006275609

Current month's charges: Total amount due: **Payment Due By:**

03/28/2022

\$94.42

\$94.42

Amount Enclosed

642741738652

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com



Account: 211006275609 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges - Service from 02/01/2022 to 03/01/2022

Service for: 1199 SCOTT ST E, B, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Location: # B

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000291870	03/01/2022	29,438	28,836	602 kWh	1	29 Days
					Tampa Electric	: Usage History
Daily Basic Se	ervice Charge	29 da	ys @\$0.74000	\$21.46		urs Per Day
Energy Charg	е	602 kV	Vh @ \$0.07014/kWh	\$42.22	(Average)	
Fuel Charge		602 kV	Vh @ \$0.03057/kWh	\$18.40	MAR 2022	21
Storm Protecti	on Charge	602 kV	Vh @ \$0.00315/kWh	\$1.90	JAN	19
Clean Energy	Transition Mechanism	602 kV	Vh @ \$0.00402/kWh	\$2.42	DEC NOV	28
Florida Gross	Receipt Tax			\$2.22	ОСТ	24
Electric Servi	ce Cost			\$88.62	SEP AUG	23
Franchise Fee				\$5.80	JUL	21
Total Electric	Cost, Local Fees and Ta	xes		\$94.42	MAY APR	21 22 24
Total Curi	rent Month's Char	ges		\$94.42	MAR 2021	27



tampaelectric.com | f y 9 8 lin

Statement Date: 03/07/2022 Account: 211006276102

Current month's charges: Total amount due: Payment Due By:

\$116.47 \$116.47 03/28/2022

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1231 SCOTT ST E

TAMPA, FL 33602-0000

Total Amount Due

\$137.06 -\$137.06

\$116.47

\$116.47



Paperless Billing -Contact free: worry free!

Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006276102

Current month's charges: Total amount due: **Payment Due By:**

\$116.47 \$116.47 03/28/2022

Amount Enclosed

642741738653

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006276102 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1231 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier	Billing Period
1000744075	03/01/2022	32,938	32,149	789 kWh	1	29 Days
					Tampa Electric	
Daily Basic Se	ervice Charge	29 days	@ \$0.74000	\$21.46	Kilowatt-Hou	ırs Per Day
Energy Charg	е	789 kWh	@ \$0.07014/kWh	\$55.34	(Average)	
Fuel Charge		789 kWh	@ \$0.03057/kWh	\$24.12	MAR 2022	27
Storm Protecti	on Charge	789 kWh	@ \$0.00315/kWh	\$2.49	JAN	29
Clean Energy	Transition Mechanism	789 kWh	@ \$0.00402/kWh	\$3.17	DEC	31
Florida Gross	Receipt Tax			\$2.73	ОСТ	31
Electric Servi	ice Cost			\$109.31	SEP AUG	32
Franchise Fee)			\$7.16	JUL	31
Total Electric	Cost, Local Fees and Ta	xes	_	\$116.4	APR	30 32 35
Total Cur	rent Month's Char	ges		\$116.47	MAR 2021	38



tampaelectric.com

Statement Date: 03/07/2022 Account: 211006276375

Current month's charges: \$54.35 Total amount due: \$54.35 **Payment Due By:** 03/28/2022

ENCORE COMMUNITY DEVELOPMENT 1261 SCOTT ST E TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$73.29 -\$73.29

\$54.35

\$54.35



Contact free: worry free!



tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006276375

Current month's charges: \$54.35 **Total amount due:** \$54.35 03/28/2022 **Payment Due By:**

Amount Enclosed

642741738654

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006276375 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1261 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier	Billing Period
1000744074	03/01/2022	14,110	13,848	262 kWh	1	29 Days
					Tampa Electric	Usage History
Daily Basic Se	ervice Charge	29 days	@ \$0.74000	\$21.46	Kilowatt-Hou	urs Per Day
Energy Charg	е	262 kWh	@ \$0.07014/kWh	\$18.38	(Average)	
Fuel Charge		262 kWh	@ \$0.03057/kWh	\$8.01	MAR 2022	9
Storm Protecti	on Charge	262 kWh	@ \$0.00315/kWh	\$0.83	JAN	13
Clean Energy	Transition Mechanism	262 kWh	@ \$0.00402/kWh	\$1.05	DEC NOV	13
Florida Gross	Receipt Tax			\$1.28	OCT	14
Electric Servi	ce Cost			\$51.01	SEP AUG	14
Franchise Fee				\$3.34	JUL JUN	13
Total Electric	Cost, Local Fees and Ta	xes		\$54.35	MAY APR	13
Total Curi	rent Month's Char	ges		\$54.35	MAR 2021	16



tampaelectric.com | f y 9 8 lin

Statement Date: 03/07/2022 Account: 211006276698

Current month's charges: \$25.92 Total amount due: \$25.92 **Payment Due By:** 03/28/2022

One Less

ENCORE COMMUNITY DEVELOPMENT 1261 SCOTT ST E TAMPA, FL 33602-0000

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

Current Month's Charges

Total Amount Due

\$87.66 -\$87.66

\$25.92 \$25.92

Paperless Billing -

Contact free: worry free!

Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006276698

Current month's charges: Total amount due: 03/28/2022 **Payment Due By:**

Amount Enclosed

642741738655

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318 \$25.92

\$25.92



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006276698 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1261 SCOTT ST E, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000799340	03/01/2022	2,372	2,351	21 kWh	1	29 Days
					•	Usage History
Daily Basic Se	ervice Charge	29 da	ays @ \$0.74000	\$21.46	Kilowatt-Ho	urs Per Day
Energy Charg	е	21 k'	Wh @ \$0.07014/kWh	\$1.47	(Average)	
Fuel Charge		21 k'	Wh @ \$0.03057/kWh	\$0.64	MAR 2022 ■ 0.7	
Storm Protecti	on Charge	21 k'	Wh @ \$0.00315/kWh	\$0.07	JAN	37
Clean Energy	Transition Mechanism	21 k'	Wh @ \$0.00402/kWh	\$0.08	DEC NOV 0.8	19
Florida Gross	Receipt Tax			\$0.61	OCT ■ 0.8	
Electric Servi	ce Cost			\$24.33	SEP ■ 0.8 AUG ■ 0.7	
Franchise Fee				\$1.59	JUL • 0.6 JUN • 0.8	
Total Electric	Cost, Local Fees and Ta	xes		\$25.92	MAY 2 APR 4	
Total Curi	rent Month's Char	ges		\$25.92	MAR 3 2021	



tampaelectric.com

Statement Date: 03/07/2022 Account: 211006277001

Current month's charges: Total amount due: Payment Due By:

\$230.24 \$230.24 03/28/2022

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1200 NEBRASKA AVE N

TAMPA, FL 33602-0000

Total Amount Due

\$106.87 -\$106.87

\$230.24

\$230.24



Paperless Billing -Contact free: worry free!



tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277001

Current month's charges: Total amount due: **Payment Due By:**

\$230.24 \$230.24 03/28/2022

Amount Enclosed

642741738656

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277001 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000812515	03/01/2022	9,768	8,014	1,754 kWh	1	29 Days
					Tampa Electric	Usage History
Daily Basic Ser	vice Charge	29 da	ays @ \$0.74000	\$21.46	Kilowatt-Hou	ırs Per Day
Energy Charge	:	1,754 k	Wh @ \$0.07014/kWh	\$123.03	(Average)	
Fuel Charge		1,754 k'	Wh @ \$0.03057/kWh	\$53.62	MAR 2022	60
Storm Protection	on Charge	1,754 k'	Wh @ \$0.00315/kWh	\$5.53	FEB 21 JAN 22	
Clean Energy T	ransition Mechanism	1,754 k'	Wh @ \$0.00402/kWh	\$7.05	DEC21	26
Florida Gross F	Receipt Tax			\$5.40	OCT	25
Electric Service	ce Cost			\$216.09	SEP 23	36
Franchise Fee				\$14.15	JUL	45
Total Electric	Cost, Local Fees and Ta	axes		\$23	30.24 MAY 2 APR	39
Total Curr	ent Month's Char	ges	_	\$230	MAR 2021	29



tampaelectric.com

Statement Date: 03/07/2022 Account: 211006277597

Current month's charges: Total amount due: Payment Due By:

\$364.16 03/28/2022

\$364.16

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1200 NEBRASKA AVE N

TAMPA, FL 33602-0000

Total Amount Due

\$372.37 -\$372.37

\$364.16

\$364.16



Contact free: worry free!



tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006277597

Current month's charges: Total amount due: Payment Due By:

Amount Enclosed

642741738657

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318 \$364.16

\$364.16 03/28/2022



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277597 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	- Total	Used	Multiplier	Billing Period
1000291902	03/01/2022	66,183	63,293	2,890	kWh	1	29 Days
						Tampa Electric	Usage History
Daily Basic Se	ervice Charge	29 days	@ \$0.74000	\$21.46		Kilowatt-Hou	ırs Per Day
Energy Charge	е	2,890 kWh	@ \$0.07014/kWh	\$202.70		(Average)	
Fuel Charge		2,890 kWh	@ \$0.03057/kWh	\$88.35		MAR 2022	100
Storm Protecti	on Charge	2,890 kWh	@ \$0.00315/kWh	\$9.10		JAN	92
Clean Energy	Transition Mechanism	2,890 kWh	@ \$0.00402/kWh	\$11.62		DEC NOV	87
Florida Gross	Receipt Tax			\$8.54		OCT	80
Electric Servi	ce Cost			\$341.77		SEP AUG	82
Franchise Fee				\$22.39		JUL	70
Total Electric	Cost, Local Fees and Ta	axes			\$364.16	MAY APR	63 65 70
Total Curi	rent Month's Char	ges			\$364.16	MAR 2021	76



tampaelectric.com

Statement Date: 03/07/2022 Account: 211006277886

Current month's charges: Total amount due: Payment Due By:

\$180.02 \$180.02 03/28/2022

Your Account Summary

Previous Amount Due Payment(s) Received Since Last Statement

ENCORE COMMUNITY DEVELOPMENT

Current Month's Charges

1008 N NEBRASKA AVE

TAMPA, FL 33602-3041

Total Amount Due

\$200.84 -\$200.84

\$180.02

\$180.02



Paperless Billing -Contact free: worry free!

Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006277886

Current month's charges: Total amount due: **Payment Due By:**

\$180.02 \$180.02 03/28/2022

Amount Enclosed

642741738658

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277886 Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges – Service from 02/01/2022 to 03/01/2022

Service for: 1008 N NEBRASKA AVE, TAMPA, FL 33602-3041 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000743689	03/01/2022	27,081	25,753	1,328 kWh	1	29 Days
					Tampa Electric	Usage History
Daily Basic Se	ervice Charge	29 da	ays @\$0.74000	\$21.46	Kilowatt-Hou	urs Per Day
Energy Charge	е	1,328 kV	Wh @ \$0.07014/kWh	\$93.15	(Average)	
Fuel Charge		1,328 kV	Wh @ \$0.03057/kWh	\$40.60	MAR 2022	46
Storm Protecti	on Charge	1,328 kV	Wh @ \$0.00315/kWh	\$4.18	JAN	46
Clean Energy	Transition Mechanism	1,328 kV	Wh @ \$0.00402/kWh	\$5.34	DEC NOV	38
Florida Gross	Receipt Tax			\$4.22	OCT	23
Electric Servi	ce Cost			\$168.95	SEP AUG	■ 23 ■ 21
Franchise Fee				\$11.07		■ 21 ■ 21
Total Electric	Cost, Local Fees and Ta	ixes		\$180.0		21 22 25
Total Curi	rent Month's Char	ges		\$180.0	MAR 2021	26



tampaelectric.com | f y 9 8 lin

\$32.52

\$32.10

Statement Date: 03/07/2022 Account: 221007736350

Current month's charges: Total amount due: Payment Due By: 03/28/2022

ENCORE COMMUNITY DEVELOPMENT 1210 E HAMILTON AVE TAMPA, FL 33604-4327

Your Account Summary	
Previous Amount Due	\$36.13
Payment(s) Received Since Last Statement	-\$36.13
Miscellaneous Credits	-\$0.42
Credit balance after payments and credits	-\$0.42
Current Month's Charges	\$32.52
Total Amount Due	\$32.10



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 221007736350

Current month's charges: Total amount due: \$32.10 03/28/2022 **Payment Due By: Amount Enclosed**

611877594994

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



tampaelectric.com f y 9 5 in



221007736350 Account: Statement Date: 03/07/2022 Current month's charges due 03/28/2022

Details of Charges - Service from 02/01/2022 to 03/01/2022

Service for: 1210 E HAMILTON AVE, TAMPA, FL 33604-4327 Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current - Reading	Previous Reading =	Total Used	Multiplier	Billing Period
1000741569	03/01/2022	1,209	1,132	77 kWh	1	29 Days
					Tampa Electric	Usage History
Florida Gross Electric Servi Franchise Fee	e on Charge Transition Mechanism Receipt Tax ce Cost	77 kW 77 kW 77 kW 77 kW	ys @ \$0.74000 /h @ \$0.07014/kWh /h @ \$0.03057/kWh /h @ \$0.00315/kWh /h @ \$0.00402/kWh	\$21.46 \$5.40 \$2.35 \$0.24 \$0.31 \$0.76 \$30.52 \$2.00	Kilowatt-Ho (Average) MAR 2022 FEB JAN DEC NOV OCT SEP AUG JUL JUN MAY APR	3 3 3 3 3 3 4 4 4 4 4 3 3 3 3 3 3
Total Curi	ent Month's Charg	es		\$32.52	MAR 2021	3
Miscellan	eous Credits				-	
Interest for	Cash Security Deposit - Ele	ctric		-\$0.42	2	
Total Curr	ent Month's Credits		_	-\$0.42	2	

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.



Bill To:

Encore CDD c/o Rizzetta & Company, Inc. 9428 Camden Field Pkwy Riverview, FL 33578

Property Name: Encore CDD

INVOICE

INVOICE #	INVOICE DATE
TM 332345	3/1/2022
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape PO Box 101017 Atlanta, GA 30392-1017

Invoice Due Date: March 31, 2022 Invoice Amount: \$5,589.77

Description		Current Amount
Monthly Landscape Maintenan	ce March 2022	\$5,589.77
Part 1 General Landscape Part 4 Part 7 Addendum 3 Fert	\$2,768.10 \$ 221.75 \$ 424.67 \$ 623.75 \$1,551.50	

Invoice Total

\$5,589.77

Tab 10

ENCORE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures January 2022 For Board Approval Chiller Fund

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2022 through January 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$47,631.18

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

Encore Community Development District Chiller Fund

Paid Operation & Maintenance Expenditures

January 1, 2022 Through January 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Alvarez Plumbing and Air Conditioning	001515	17010	Toilet Repair - Chiller 12/21	\$	308.26
Cardno, Inc.	001516	531066	Engineering Services 12/21	\$	1,316.25
City of Tampa Utilities	001519	2175375 12/21	1237 E Harrison St 12/21	\$	1,465.00
Frontier Florida LLC	001517	813-223-7101-092412-5	Acct 813-223-7101-092412-5 01/22	\$	299.66
Kutak Rock, LLP	001518	01/22 2976695	General/Monthly Legal Services 11/21	\$	220.50
RB Owens Electric Inc	001513	20213708	Remove and Replace Chiller Plant Wallpacks	\$	2,415.00
Rizzetta & Company,	001514	INV0000064528	12/21 District Management Fees 01/22	\$	858.33
Inc. Tampa Bay Trane	001521	312248907	Monthly Service Agreement 12/21	\$	7,210.00
Tampa Bay Trane	001521	312249223	Monthly Service Agreement 12/21	\$	7,210.00
TECO	001520	211006277308 12/21	1200 Nebraska Av N 12/21	\$	15,670.05
TECO	001520	211006278348 12/21	1004 Nebraska Ave N C 12/21	\$	10,658.13
Report Total				\$	47,631.18



Alvarez Plumbing and Air Conditioning 1623 S 51st Street, Tampa, Florida 33619 (813) 655-7520 Plumbing #CFC019219 / Air Conditioning #CAC1813675

BILL TO

Encore CDD co Rizzetta 3434 Colwell Avenue #200 Tampa, FL 33614 USA

17010

INVOICE DATE Dec 27, 2021

JOB ADDRESS

Encore CDD co Rizzetta 1210 Ray Charles Boulevard Tampa, FL 33602 USA Terms: Net 30

Completed Date: 12/27/2021

BALANCE DUE

Payment Term: COD
Due Date: 12/27/2021

DESCRIPTION OF WORK

12/27/2021 - Upon arrival, APAC contacted the maintenance guy and he told us that the address 3434 Colwell Ave is not where they need the service. He advised the techs to go to another building but without an address number. APAC unable to locate the other building. APAC then went to a different address and found the toilet in chillers room was not flushing. The techs replaced the diaphragm and tested - toilet working properly. Job complete.

SS0103

Date Rec'd Rizzetta & Co., Inc. 01/03/2022

D/M approval _____ Date_01/10/2022

SUB-TOTAL \$308.26

Date entered 01/06/22

1 of able

Fund 001 GL 57200 OC 4306

TOTAL DUE \$308.26

\$308.26

Check #
Thank you for choosing Alvarez Plumbing

CUSTOMER AUTHORIZATION

I, the undersigned, am the owner/authorized representative of the premises at which work is to be done. I hereby authorize you to enter and perform service for a Diagnosis / Solution and to use such labor and materials as you deem advisable. I acknowledge and agree to the \$49 Dispatch Fee which will be waived if estimated services are accepted. I understand that the property owner/manager is responsible for locating utilities if required. Alvarez Plumbing & Air Conditioning is not responsible for any type of pre-existing plumbing, fixtures, or damage, nor is Alvarez responsible for patch work, landscaping, or other unforeseen circumstances (acts of god) that may arise while conducting work. A monthly service charge of 1.5% will be added to all balances after 30 days. If placed for collections, I agree to pay for all attorney fees, court costs, and collection agency fees. If my check is returned, I will be liable for the returned check fees according to Florida Statutes 65.065, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth.

Sign here

Date 12/27/2021

Invoice #17010 Page 1 of 2

CUSTOMER ACKNOWLEDGEMENT

hot able

I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "Total" be the total and complete flat rate I minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of the contract.

GUARANTEES:

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or used outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

Sign here

Date 12/27/2021

Invoice #17010 Page 2 of 2



Check Remittance: Cardno, Inc. P.O. Box 123400 Dallas, TX 75312-3400



EFT Remittance:

Account Name: Cardno, Inc.

Bank Name: HSBC Bank USA, NA Routing Number: 022000020 | ABA Number: 021001088

Account Number: 447007033

Email Notification: CBS.EFT@cardno.com

Taxpayer ID No. 45-2663666

Phone: 720 257 5800 | **Fax:** 303-945-7159 | **Web:** www.cardno.com

Please include an invoice copy with payment or reference the invoice number(s) and project number(s) on your remittance.

Encore CDD

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Tampa FL 33014

Attention: Justin Croom

Invoice #: 531066

Project: 0202414631

Project Name: Encore CDD

Invoice Group: **

Invoice Date: 1/4/2022

For Professional Services Rendered through: 12/31/2021

Salaries

Rate Schedule Labor 1,316.25

Total Salaries 1,316.25

Current Invoice 1,316.25

Total this Invoice

1,316.25

Amount Due This Invoice **

1,316.25

Project: 0202414631 -- Encore CDD Invoice #: 531066

ate Schedule Labor				
Class / Employee Name	Date	Hours	Rate	Amount
Project Manager				
Woodcock, Gregory J.	11/29/2021	0.50	135.00	67.50
Review agenda recieved. Review acquisition files and coordinate with	•			
	12/2/2021	2.00	135.00	270.00
Prepare for and attend CDD meetin call. Review acquisition files for ch	iller building.	4.00	405.00	405.00
	12/3/2021	1.00	135.00	135.00
Review light pull box relocation req independent building and send ema Coordiante with Trane regarding chagreements.	ail to Lorenzo.			
	12/7/2021	1.75	135.00	236.25
Prepare for and attend kickoff meet water extension project.	ting for Lot 12 chilled			
	12/14/2021	4.00	135.00	540.00
Print electrical plans and prepare for meeting with Contractor to review en relocations. Prepare summary email Lorenzo to discuss.	electrical pull box			
	12/15/2021	0.50	135.00	67.50
Call with Lorenzo to discuss electric	cal box relocations			
		9.75		1,316.25
	Rate S	Schedule Labor		1,316.25
Total Phase : **** TBE Labor	& Expenses - NTE		Labor : Expense :	1,316.25 0.00

Total Project: 0202414631 -- Encore CDD

1,316.25



Amount Now Due \$1,465.00

Make Check Payable: **City of Tampa Utilities**

Your Account Number 2175375



BILL DATE:

01/13/2022

PAY NEW CHARGES BY:

02/03/2022

01/13/2022

01/10/2022

ENCORE COMMUNITY DEVELOPMENT 9428 CAMDEN FIELD PARKWAY RIVERVIEW, FL 33578

00002175375 0000146500

Bill Date:

Service To:

TO ENSURE PROMPT CREDIT PLEASE RETURN THE ABOVE PORTION OF BILL WITH YOUR PAYMENT **ENCORE COMMUNITY DEVELOPMENT** 9428 CAMDEN FIELD PARKWAY

RIVERVIEW, FL 33578



Amount Now Due

\$1,465.00

Your Account Number

2175375

Water Customer Class

INDUSTRIAL

Water Usage History

Months

JAN

DEC

NOV

OCT

SEP

AUG

JUL

JUN

MAY

APR

MAR

FEB

JAN

Gallons (1000's)

194

175

347

393

381

147

738

1191

1100

2

16

10

1

Service For:

ENCORE COMMUNITY DEVELOPMENT

1237 E HARRISON ST

CCF Gallons Days of Meter Number Current **Previous** (1000's) Service (100 cu ft) 10111234 WATER 4933 4933 33 0 0 0 0 10111234 WATER 1133 1133 33 17063414 WATER 9676 9416 33 260 194 WATER 117 117 33 0 0 12024493 12011270 WATER 826 826 33 0 0

LAST BILLING 1,337.39 LESS PAYMENTS 1,337.39 CR WATER BASE CHARGE 3" 60.00 60.00 1 Meter @ TBW PASS-THROUGH 0.0@

WATER SUBTOTAL 60.00

0.00

0.00 6.00

UTILITY TAX 10%

60.00 1 Meter @ 260.0 @ 5.15

60.00 1,339.00

Date Rec'd Rizzetta & Co., Inc. 01/14/22

CN Date 01/17/2022 D/M approval

Date entered 01/14/22

WASTEWATER BASE CHARGE 3"

WASTEWATER CHARGE INSIDE

53600 OC Fund 401 4301 GL

Check #

Pay This Amount —

\$1,465.00

PAGE 1 OF 1

Frontier

Date Rec'd Rizzetta & Co., Inc. 01/04/2022

D/M approval $\mathcal{C}_{\mathcal{N}}$ Date 01/10/2022

01/06/22 Date entered

57200 **oc** Fund 401 4102

Check #

Account Summary

1/25/22 **New Charges Due Date** Billing Date 1/01/22 Account Number 813-223-7101-092412-5

PIN

Previous Balance 302.38 Payments Received Thru 12/22/21 -302.38

Thank you for your payment!

Balance Forward .00 **New Charges** 299.66 **Total Amount Due** \$299.66

Text customers from your business number? Of course!

Text management via web, desktop or mobile app

Premium unlimited texting starts at

- Automatic replies to incoming texts
- Your custom signature on outgoing texts

1.877.697.0031 | frontier.com/BusinessTextingOffer

Limited time offer. Frontier Texting service requires a Frontier voice plan and an internet connection, which are not included. A one-time \$2.0 activation fee applies. Advertised price reflects a discount for subscribers with a qualifying package of Frontier business phone and Internet service. Taxes, fees and other restrictions apply. Frontier reserves the right to withdraw this offer at any time.

Ways to pay your bill



frontier.com/pay



800.801.6652

TTY: 877.462.6606



Auto Pay

Frontier.com/SignUpForAutopay

11



P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----

րովերովորիվորդերկերկերը, ԱՄիուկ ՄԱդիոլիկույիի

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

PAYMENT STUB **Total Amount Due**

\$299.66

1/25/22

New Charges Due Date

813-223-7101-092412-5

Account Number Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 **CINCINNATI OH 45274-0407**

րովքյությունիրիկույնիկիկիկին ինհնիուկինն գիրդիկույիի



Keep up with small business trends

Look inside **Fast Feed for Business.**Read about what's important to you right now.

businessguide.frontier.com



For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at www.frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





CURRENT BILLING SUMMARY

ocal Service from 01/01/22 to 01/31/22		
Qty Description	813/223-7101.0	Charge
Basic Charges		
Additional Line Unlimited		80.00
Solutions Bundle Line		87.00
2 Multi-Line Federal Subscriber	Line Charge	17.46
2 Access Recovery Charge Multi-	Line Business	6.64
Carrier Cost Recovery Surchar	ge	5.99
Frontier Roadwork Recovery Sui	rcharge	1.75
Other Charges-Detailed Below		-52.00
City Communications Services		9.61
FL State Communications Servi	ces Tax	7.86
FCA Long Distance - Federal US	SF Surcharge	6.55
Federal USF Recovery Charge		6.08
FL State Gross Receipts Tax		3.08
2 Hillsborough County 911 Surcha	arge	.80
Federal Excise Tax		.78
FL State Gross Receipts Tax		.24
2 FL Telecommunications Relay Se	ervice	.20
Total Basic Charges		182.04
Non Basic Charges		
FiberOptic Internet for Busin	ess 25/25	119.99
2 Federal Primary Carrier Multi	Line Charge	11.98
Other Charges-Detailed Below		5.99
Partial Month Charges-Detaile		-25.00
FCA Long Distance - Federal US		3.02
City Communications Services		.90
FL State Communications Servi	ces Tax	.74
Total Non Basic Charges		117.62

TOTAL 299.66

Order Number Effective Dates

** ACCOUNT ACTIVITY **

Qty Description

1 Business High Speed Internet Fee	AUTOCH 1/01	5.99
Additional Line Discount	AUTOCH 1/01	-30.00
Solutions Bundle Discount	AUTOCH 1/01	-22.00
813/223-7101	Subtotal	-46.01
Partial Month Charges		
FiberOptic Internet Bus 99 MO		-25.00
813/223-7101	Subtotal	-25.00

Subtotal -71.01

CIRCUIT ID DETAIL

88/KQXA/166347/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$198.68 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

Beginning January 1, 2022, both the Federal Universal Service Fund (USF) surcharge and the Frontier Long Distance (USF) surcharge are decreasing from 29.1% to 25.2%. Questions? Please contact customer service.



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

December 23, 2021

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 2976695 Client Matter No. 6723-1

Ms. Jennifer Goldyn Encore CDD Rizzetta & Company Suite 200 3434 Colwell Avenue Tampa, FL 33614

Invoice No. 2976695

6723-1

Re:	Encore	CDD -	General	Counsel/M
110.	Liicoic	CDD	Ochiciai	

For Professional Legal Services Rendered

11/16/21	S. Sandy	0.90	220.50	Prepare for and attend conference call with De La Cruz and Tampa Housing Authority regarding chiller plant expansion
11/17/21	S. Sandy	0.20	49.00	Review draft agenda
11/19/21	S. Sandy	0.20	49.00	Prepare street lighting agreement
11/19/21	D. Wilbourn	0.50	62.50	Prepare street lighting services agreement

TOTAL HOURS 1.80

TOTAL FOR SERVICES RENDERED

\$381.00

TOTAL CURRENT AMOUNT DUE

Date Rec'd Rizzetta & Co., Inc. 12/30/2021 \$381.00 D/M approval Date 01/10/2022 01/06/22 Date entered GL 51400 3107 \$160.50 Fund 001 OC 401 51400 3107 \$220.50

PRIVILEGED AND CONFIDENTIAL ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT



Invoice

Date	Invoice #
12/27/21	20213708

941.355.0035

Bill To
Encore CDD 1101 Ray Charles Blvd
Tampa, FL 33602
Tampa, TE 55002

	DISPATCH	TERMS	P.O. NUMBER
	213432	COD	2021_5392
Description	Qty	Rate	Amount
Proposal #: 2021_5392 Remove and Replace Bay Door Wallpacks for Chiller Plant: Utilizing aerial bucket truck, remove old fluorescent wallpack from above bay door. Install new 90w integrated LED 5000k full cutoff fixture in its place. Wire in new fixture to existing circuitry. Make, all connections, check for proper operation. (Pricing listed is to remove and replace all 5 fixtures at the same time) Total Proposal:\$4,830 Due Upon Acceptance - 12/24/2021 Sales Tax		2,415.00 0.00%	2,415.00 0.00
	D/M ap		Date 12/30/2021
Owens Electric is "Plugged In To All Your Electrical N Thank you for your business! EC13002293 EC1	Needs!" 3009131	Total	\$2,415.00
In the event your file has to be placed for collections we will add the collect owed. Not to exceed 25% of the balance owed.	ion cost into the amount	Payments/Credi Balance Due	Ψ0.00

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

ın	VC)((20
	V	JΙ	,6

Date	Invoice #
1/1/2022	INV0000064528

Bill To:

ENCORE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Term	ns	CI	ient Number
	January	Upon R			0201
Description		Qty	Rate		Amount
Accounting Services Administrative Services Landscape Consulting Services Management Services Website Compliance & Management	Date Rec'd Rizze D/M approval Date entered 12/2 Fund 001 GL Checkoff 1	CN Dal 29/2021	\$70 \$2,36 \$10 \$12/28/202	1.83 0.00 4.33 0.00 1 221 \$429 \$85 \$29 \$70	3.33 1.83
		51300 Subtota	5103 I	\$100	\$4,743.66
		Total			\$4,743.66



Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599 United States

Check #

Invoice

Invoice Number 312248907 For questions please contact: **Remit Payment To** Invoice Date 10-DEC-2021 Trane U.S. Inc. Customer No. 958479 P. O. Box 406469 Tel: Reference No. ATLANTA, GA 30384-6469 Fax: Internal Account 4205244 **Bill To Payment Terms** .5%10 NET30 Payment Due Date 09-Jan-2022 **ENCORE COMMUNITY DEVELOPMENT DISTRICT** Discount Date 20-Dec-2021 9428 CAMDEN FIELD PKWY Customer Tax ID RIVERVIEW, FL 33578 UNITED STATES Inco Terms Supply Location Shipping Method Tracking No. Freight Terms Bill of Lading Sold To Ship To ENCORE COMMUNITY DEVELOPMENT D ENCORE COMMUNITY DEVELOPMENT D https://www.tranetechnologies.com/customer 9428 CAMDEN FIELD PKWY 1004 N NEBRASKA AVE CERTifyTax - for submittal of tax exemption certificates RIVERVIEW, FL 33578 TAMPA, FL 33602 iReceivables - access invoice copies, account balances & make payments. UNITED STATES Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000% TAMPA PST/QST ID: HILLSBOROUGH Currency Subtotal **Special Charges** Tax **Freight Total** 0.00 **USD** 7210.00 0.00 0.00 7210.00 **Special Instructions** Contract/Call No. **Order Date Ship Date Purchase Order** 3117815HVA 01-DEC-2021 **EMAIL APPROVAL** Date Description Quantity UOM **Unit Price Extended Price** Service Agreement 3117815HVAC 7,210.000 7,210.00 Contract Type is Select Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 12/01/2021 Date Rec'd Rizzetta & Co., Inc. 01/21/22 D/M approval $\mathcal{C}\mathcal{N}$ Date 01/21/22 Date entered 01/21/22 GL 57200 OC 4306 Fund 401





For questions please contact:

ENCORE COMMUNITY DEVELOPMENT D

9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578

Tax/GST ID: 25-0900465

Special Instructions Contract/Call No.

Tel: Fax:

Sold To

UNITED STATES

PST/QST ID: Currency

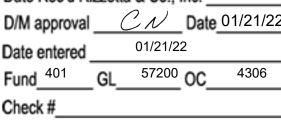
USD

Date

Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599 United States

Invoice

Invoice Number Remit Payment To Trane U.S. Inc. P. O. Box 406469 ATLANTA, GA 30384-6469 Bill To ENCORE COMMUNITY DEVELOPMENT DISTRICT 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 Invoice Number Invoice Number Customer No. Reference No. Internal Account Payment Terms Payment Due Date Discount Date Customer Tax ID	.5	312249223 0-DEC-2021 958479
Trane U.S. Inc. P. O. Box 406469 ATLANTA, GA 30384-6469 Bill To ENCORE COMMUNITY DEVELOPMENT DISTRICT 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 Customer No. Internal Account Payment Terms Payment Due Date Discount Date Customer Tax ID	.5	
Trane U.S. Inc. P. O. Box 406469 ATLANTA, GA 30384-6469 Reference No. Internal Account Payment Terms Payment Terms Payment Due Date Discount Date Payment Discount Discount Date Customer Tax ID		958479
ATLANTA, GA 30384-6469 Reference No. Internal Account Payment Terms Payment Due Date D428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 Reference No. Internal Account Payment Terms Customer Tax ID		
Internal Account Payment Terms ENCORE COMMUNITY DEVELOPMENT DISTRICT PAYMENT DISCOUNT DISCOUNT DATE PAYMENT DISCOUNT DATE DISCOUNT DATE Customer Tax ID		
ENCORE COMMUNITY DEVELOPMENT DISTRICT Payment Terms Payment Due Date Discount Date Customer Tax ID		4205244
1428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 Customer Tax ID		5%10 NET30
428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 Customer Tax ID		09-Jan-2022
RIVERVIEW, FL 33578		20-Dec-2021
INITED STATES Inco Terms		
Supply Location		
Shipping Method		
Tracking No.		
Freight Terms		
Bill of Lading Ship To		
ATES 1: 25-0900465	District Tax:	0.00 0.0000%
D: FL HILLSBOROUGH TAMPA		
cy Subtotal Special Charges Tax Freight	To	otal
7210.00 0.00 0.00 0.00		7210.00
Instructions		
ract/Call No. Order Date Ship Date Purchase		
ract/Call No. Order Date Ship Date Purchase		
		Extended Price







tampaelectric.com | f y p g lin

Statement Date: 01/10/2022 Account: 211006277308

\$16,156.50 **Current month's charges: Total amount due:** \$15,670.05 **Payment Due By:** 01/31/2022

ENCORE COMMUNITY DEVELOPMENT 1200 NEBRASKA AVE N TAMPA, FL 33602-0000

Your Account Summary	
Previous Amount Due	\$11,578.97
Payment(s) Received Since Last Statement	-\$11,578.97
Miscellaneous Credits	-\$486.45
Credit balance after payments and credits	-\$486.45
Current Month's Charges	\$16,156.50
Total Amount Due	\$15,670.05
Date Rec'd Rizzetta & Co., Inc. 01/11/2	2
D/M approval C N Date_01/17	/2022
Date entered01/14/22	
Fund_401GL53100_OC430	1
Check #	_

Save Energy. Save Money. It's never been easier with help from our many rebate programs for business. tampaelectric.com/bizsave

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006277308

Current month's charges: \$16,156,50 \$15,670.05 Total amount due: 01/31/2022 **Payment Due By: Amount Enclosed**

667432955265

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Boy

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277308 Statement Date: 01/10/2022 Current month's charges due 01/31/2022

Details of Charges – Service from 12/03/2021 to 01/04/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service Demand -Time of Day

C12781 01/04/2022 132,175 kWh 539 kW 33 Days Tampa Electric Us Kilowatt-Hours (Average) Daily Basic Service Charge 33 days @ \$1.07000 \$35.31 Billing Demand Charge 539 kW @ \$4.40000/kW \$2,371.60 Peak Demand Charge 539 kW @ \$8.99000/kW \$4.845.61 Energy Charge - On Peak 30,235 kWh @ \$0.001183/kWh \$357.68 Energy Charge - Off Peak 101,940 kWh @ \$0.00566/kWh \$576.98 Fuel Charge On-Peak 30,235 kWh @ \$0.03318/kWh \$1,003.20 Off-Peak 101,940 kWh @ \$0.00318/kWh \$3,001.11 MARE 3685 Off-Peak 101,940 kWh @ \$0.00900/kW \$48.51 Energy Conservation Charge 539 kW @ \$0.09000/kW \$48.51 Energy Conservation Charge 539 kW @ \$0.09000/kW \$11.000/kW \$171.83 Clean Energy Transition Mechanism 539 kW @ \$0.00130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @ \$1.10000/kW \$592.90 Florida Gross Receipt Tax Electric Service Cost \$14,112.13 Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes Total Current Month's Charges Miscellaneous Credits	
Daily Basic Service Charge 33 days @ \$1.07000 \$35.31 Billing Demand Charge 539 kW @ \$4.40000/kW \$2,371.60 Peak Demand Charge 539 kW @ \$8.99000/kW \$4,845.61 Energy Charge - On Peak 30,235 kWh @ \$0.01183/kWh \$357.68 Energy Charge - Off Peak 101,940 kWh @ \$0.00566/kWh \$576.98 Fuel Charge On-Peak 30,235 kWh @ \$0.003318/kWh \$1,003.20 On-Peak 30,235 kWh @ \$0.02944/kWh \$3,001.11 Capacity Charge 539 kW @ \$0.09000/kW \$48.51 Storm Protection Charge 539 kW @ \$0.99000/kW \$436.59 Energy Conservation Charge 539 kW @ \$0.81000/kW \$436.59 Energy Conservation Charge 539 kW @ \$0.00130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @ \$1.10000/kW \$592.90 Florida Gross Receipt Tax Electric Service Cost \$14,112.13 Franchise Fee State Tax Total Current Month's Charges \$16,156.50	
Daily Basic Service Charge 33 days @ \$1.07000 \$35.31 Billing Demand Charge 539 kW @ \$4.40000/kW \$2,371.60 Peak Demand Charge 539 kW @ \$8.99000/kW \$4,845.61 Energy Charge - On Peak 30,235 kWh @ \$0.01183/kWh \$357.68 Energy Charge - Off Peak 101,940 kWh @ \$0.00566/kWh \$576.98 Fuel Charge On-Peak 30,235 kWh @ \$0.03318/kWh \$1,003.20 Off-Peak 101,940 kWh @ \$0.02944/kWh \$3,001.11 Capacity Charge 539 kW @ \$0.09000/kW \$48.51 Capacity Charge 539 kW @ \$0.09000/kW \$436.59 Energy Conservation Charge 539 kW @ \$0.800130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @ \$0.00130/kWh \$592.90 Environmental Cost Recovery 132,175 kWh @ \$0.00130/kWh \$592.90 Florida Gross Receipt Tax Electric Service Cost Franchise Fee \$924.34 State Tax Total Current Month's Charges \$16,156.50	age History
Daily Basic Service Charge Billing Demand Charge 539 kW @\$4.40000/kW \$2,371.60 2022 Peak Demand Charge 539 kW @\$8.99000/kW \$4,845.61 Energy Charge - On Peak 30,235 kWh @\$0.01183/kWh \$357.68 Energy Charge - Off Peak 101,940 kWh @\$0.00566/kWh \$576.98 Fuel Charge On-Peak Off-Peak 101,940 kWh @\$0.02944/kWh \$3,001.11 APR 3888 Off-Peak Capacity Charge 539 kW @\$0.09000/kW \$48.51 Storm Protection Charge 539 kW @\$0.09000/kW \$48.51 Storm Protection Charge 539 kW @\$0.09000/kW \$48.51 Storm Protection Charge 539 kW @\$0.09000/kW \$436.59 Energy Conservation Charge 539 kW @\$0.09130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @\$0.00130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @\$0.00130/kWh \$171.83 Electric Service Cost Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes Total Current Month's Charges \$16,156.50	Per Day
Billing Demand Charge	
Peak Demand Charge	
Energy Charge - On Peak 30,235 kWh @ \$0.01183/kWh \$357.68 Energy Charge - Off Peak 101,940 kWh @ \$0.00566/kWh \$576.98 Fuel Charge On-Peak 30,235 kWh @ \$0.03318/kWh \$1,003.20 Off-Peak 101,940 kWh @ \$0.02944/kWh \$3,001.11 Capacity Charge 539 kW @ \$0.09000/kW \$48.51 Storm Protection Charge 539 kW @ \$0.59000/kW \$318.01 Energy Conservation Charge 539 kW @ \$0.81000/kW \$436.59 Environmental Cost Recovery 132,175 kWh @ \$0.00130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @ \$1.10000/kW \$592.90 Florida Gross Receipt Tax Electric Service Cost Franchise Fee \$924.34 State Tax Total Current Month's Charges \$16,156.50	71
Energy Charge - Off Peak Fuel Charge On-Peak On-Peak Off-Peak Off-Peak Off-Peak Off-Peak Off-Peak Capacity Charge Storm Protection Charge Energy Conservation Charge Energy Conservation Mechanism Energy Transition Mechanism Florida Gross Receipt Tax Electric Service Cost State Tax Total Electric Cost, Local Fees and Taxes 101,940 kWh @ \$0.00566/kWh \$1,003.20 APP 3085 AUG \$0.003318/kWh \$1,003.20 APP 3085 AUG \$0.002944/kWh \$3,001.11 ARR \$3898 ARR \$3988 \$48.51 \$3988 \$48.51 \$48.5	7694 7732
Fuel Charge On-Peak On-Peak On-Peak Off-Peak Off	8208
On-Peak 30,235 kWh @ \$0.03318/kWh \$1,003.20	7338
Off-Peak Off-Peak Capacity Charge Storm Protection Charge Storm Protection Charge Storm Protection Charge Energy Conservation Charge Storm Protection Charge Storm	
Capacity Charge 539 kW @ \$0.09000/kW \$48.51 Storm Protection Charge 539 kW @ \$0.59000/kW \$318.01 Energy Conservation Charge 539 kW @ \$0.81000/kW \$436.59 Environmental Cost Recovery 132,175 kWh @ \$0.00130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @ \$1.10000/kW \$592.90 Florida Gross Receipt Tax Electric Service Cost \$14,112.13 Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes Total Current Month's Charges 539 kW @ \$0.09000/kW \$436.59 Billing Demand (Kilowatts) Electric Service Cost \$14,112.13 Franchise Fee \$924.34 \$1,120.03 \$16,156.50	
Storm Protection Charge 539 kW @ \$0.59000/kW \$318.01 Energy Conservation Charge 539 kW @ \$0.81000/kW \$436.59 Environmental Cost Recovery 132,175 kWh @ \$0.00130/kWh \$171.83 Clean Energy Transition Mechanism 539 kW @ \$1.10000/kW \$592.90 Florida Gross Receipt Tax \$352.80 Electric Service Cost \$14,112.13 Franchise Fee \$924.34 State Tax \$1,120.03 Total Electric Cost, Local Fees and Taxes Total Current Month's Charges \$16,156.50	
Environmental Cost Recovery Clean Energy Transition Mechanism Florida Gross Receipt Tax Electric Service Cost Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes Electric Cost, Local Fees and Taxes Electric Month's Charges 132,175 kWh @ \$0.00130/kWh \$171.83 \$592.90 \$352.80 \$14,112.13 \$924.34 \$1,120.03 Electric Cost, Local Fees and Taxes \$16,156.50	
Environmental Cost Recovery 132,175 kWh @ \$0.00130/kWh \$171.83 (Kilowatts) Clean Energy Transition Mechanism 539 kW @ \$1.10000/kW \$592.90 \$352.80 Electric Service Cost \$14,112.13 Franchise Fee \$924.34 \$1,120.03 Total Electric Cost, Local Fees and Taxes \$16,156.50 Total Current Month's Charges	
Clean Energy Transition Mechanism Florida Gross Receipt Tax Electric Service Cost Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes 539 kW @ \$1.10000/kW \$592.90 \$352.80 \$14,112.13 \$924.34 \$1,120.03 \$16,156.50 Load Factor (Percentage) JAN 2021 Load Factor (Percentage) JAN 2021 15.38 15.38	
Florida Gross Receipt Tax Electric Service Cost Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes Total Current Month's Charges \$352.80 \$14,112.13 Load Factor (Percentage) JAN 2021 Load Factor (Percentage) JAN 2021 15.38	■ 539
Franchise Fee \$924.34 (Percentage) State Tax \$1,120.03 \$16,156.50 Total Current Month's Charges \$16,156.50	697
Franchise Fee State Tax Total Electric Cost, Local Fees and Taxes Total Current Month's Charges \$924.34 \$1,120.03 \$16,156.50 Percentage) \$16,156.50 \$16,156.50	
Total Electric Cost, Local Fees and Taxes Total Current Month's Charges \$1,120.03 \$1,120.03 \$1,120.03 \$1,120.03 \$16,156.50 \$16,156.50	
Total Electric Cost, Local Fees and Taxes \$16,156.50 Total Current Month's Charges \$16,156.50	
Miscellaneous Credits	
Interest for Cash Security Deposit - Electric -\$486.45	
Total Current Month's Credits -\$486.45	

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

About Your Usage Data

Your energy consumption is measured using complex electronic metering equipment. Readings from the meter face are not utilized for billing. If you need additional information on your billing data, call **866-832-6249.**



tampaelectric.com | f y p g lin

Statement Date: 01/10/2022 Account: 211006278348

Current month's charges: \$10.674.39 Total amount due: \$10,658.13 **Payment Due By:** 01/31/2022

ENCORE COMMUNITY DEVELOPMENT 1004 N NEBRASKA AVE, C TAMPA, FL 33602-3041

Your Account Summary	
Previous Amount Due	\$9,400.75
Payment(s) Received Since Last Statement	-\$9,400.75
Miscellaneous Credits	-\$16.26
Credit balance after payments and credits	-\$16.26
Current Month's Charges	\$10,674.39
Total Amount Due	\$10,658.13
Date Rec'd Rizzetta & Co., Inc. 01/11/2	2
D/M approval Oate_01/17	/2022
Date entered01/14/22	_
Fund 401 GL 53100OC 430)1
Check #	

Save Energy. Save Money. It's never been easier with help from our many rebate programs for business. tampaelectric.com/bizsave

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Smooooooth out your energy costs this year.

Still searching for that New Year's Resolution? Our free Budget Billing program can help you plan more and stress less. That's because Budget Billing evens out your bill so you pay about the same amount every month-it's that simple!

tampaelectric.com/budgetforhome



tampaelectric.com/budgetforbusiness

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006278348

Current month's charges: \$10.674.39 \$10,658.13 Total amount due: 01/31/2022 **Payment Due By: Amount Enclosed**

667432955266

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006278348 Statement Date: 01/10/2022 Current month's charges due 01/31/2022

Details of Charges – Service from 12/03/2021 to 01/04/2022

Service for: 1004 N NEBRASKA AVE, C, TAMPA, FL 33602-3041 Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current - Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
1000848418	01/04/2022	8,096	7,307		126,240 kWh	160.0000	33 Days
1000848418	01/04/2022	1.83	0		292.8 kW	160.0000	33 Days

Daily Basic Service Charge	33 days	@ \$1.07000	\$35.31
Billing Demand Charge	293 kW	@ \$13.75000/kW	\$4,028.75
Energy Charge	126,240 kWh	@ \$0.00730/kWh	\$921.55
Fuel Charge	126,240 kWh	@ \$0.03057/kWh	\$3,859.16
Capacity Charge	293 kW	@ \$0.09000/kW	\$26.37
Storm Protection Charge	293 kW	@ \$0.59000/kW	\$172.87
Energy Conservation Charge	293 kW	@ \$0.81000/kW	\$237.33
Environmental Cost Recovery	126,240 kWh	@ \$0.00130/kWh	\$164.11
Clean Energy Transition Mechanism	293 kW	@ \$1.10000/kW	\$322.30
Florida Gross Receipt Tax			\$250.45
Electric Service Cost			\$10,018.20
Franchise Fee			\$656.19
Total Electric Cost. Local Fees and Taxes			

Total Current Month's Charges \$10,674.39



Miscellaneous Credits

Interest for Cash Security Deposit - Electric

-\$16.26 -\$16.26

Total Current Month's Credits

Important Messages

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Tab 10A

ENCORE COMMUNITY DEVELOPMENT DISTRICT

<u>District Office · Riverview, Florida</u>

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures February 2022 For Board Approval Chiller Fund

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2022 through February 28, 2022. This does not include expenditures previously approved by the Board.

Approval of Expenditures:

_____Chairperson

____Vice Chairperson

Assistant Secretary

The total items being presented: \$59,660.37

Encore Community Development District Chiller Fund

Paid Operation & Maintenance Expenditures

February 1, 2022 Through February 28, 2022

Vendor Name	Check Number	nvoice Number	Invoice Description	Invo	ice Amount
City of Tampa Utilities	001526	2175375 01/22	1237 E Harrison St 01/22	\$	934.55
Frontier Florida LLC	001524	813-223-7101-092412-5 02/22	Acct 813-223-7101-092412-5 02/22	\$	299.66
Kutak Rock, LLP	001527	3007762	General/Monthly Legal Services 01/22	\$	173.50
Kutak Rock, LLP	001527	3007763	General/Monthly Legal Services 12/21	\$	49.00
Rizzetta & Company,	001522	INV0000065367	District Management Fees 02/22	\$	858.33
Inc. Tampa Bay Trane	001523	312256904	Install New Traner SC & BMS System 12/21	\$	20,631.00
Tampa Bay Trane	001528	312320932	Monthly Service Agreement 01/22	\$	7,210.00
Tampa Bay Trane	001528	312320937	Monthly Service Agreement 01/22	\$	7,210.00
Tampa Bay Trane	001523	312331930	Install New Traner SC & BMS System Final	\$	6,877.00
TECO	001525	211006277308 01/22	01/22 1200 Nebraska Av N 01/22	\$	8,628.54
TECO	001525	211006278348 01/22	1004 Nebraska Ave N C 01/22	\$	6,788.79

59,660.37

Report Total



Amount Now Due \$934.55

Make Check Payable: City of Tampa Utilities

Your Account Number 2175375



BILL DATE:

02/11/2022

PAY NEW CHARGES BY:

03/04/2022

02/11/2022

ENCORE COMMUNITY DEVELOPMENT 9428 CAMDEN FIELD PARKWAY RIVERVIEW, FL 33578

00002175375 0000093455

TO ENSURE PROMPT CREDIT PLEASE RETURN THE ABOVE PORTION OF BILL WITH YOUR PAYMENT



ENCORE COMMUNITY DEVELOPMENT 9428 CAMDEN FIELD PARKWAY RIVERVIEW, FL 33578

Bill Date:

Service For:

ENCORE COMMUNITY DEVELOPMENT 1237 E HARRISON ST Service To: 02/09/2022

Your Account Number 2175375

Amount Now Due \$934.55

Water Customer Class INDUSTRIAL

Water Usage History				
Months	Gallons (1000's)			
FEB	117			
JAN	194			
DEC	175			
NOV	347			
OCT	393			
SEP	381			
AUG	147			
JUL	738			
JUN	1191			
MAY	1100			
APR	2			
MAR	16			
FEB	10			

Meter Number	r	Current	Previous	Days of Service		Gallons (1000's)	
10111234	WATER	4933	4933	30	0	0	
10111234	WATER	1133	1133	30	0	0	
10111234	WATER	4933	4933	0	0	0	
10111234	WATER	1133	1133	0	0	0	
17063414	WATER	9833	9676	30	157	117	
12024493	WATER	117	117	30	0	0	
12011270	WATER	826	826	29	0	0	
LAST BILLIN	١G					1,465.00	
LESS PAYM	ENTS					1,465.00 CR	
WATER BAS	SE CHARGE	3"	1 Met	er @	60.00	60.00	
TBW PASS-	THROUGH		0	.0 @	0.00	0.00	
WATER	SUBTOTAL		60.00				
UTILITY TAX	X 10%					6.00	
WASTEWAT	TER BASE C	HARGE 3"	1 Met	er @	60.00	60.00	
WASTEWAT	TER CHARG	E INSIDE	157	.0 @	5.15	808.55	
Date Rec'd Rizzetta & Co., Inc. 02/05/22							
D/M approva	1 <u>Cn</u>	Date 0	2/21/22				
Date entered	02/17/20)22					
Fund 401		600 oc	4301				
Check #					\	-	
		Pay Th	iis Amount		→∟	\$934.55	

Date Rec'd Rizzetta & Co., Inc. 02/04/2022

D/M approval CN Date 02/14/22

Date entered 02/10/2022

4102 Fund 401

Check #

Account Summary

2/25/22 **New Charges Due Date** Billing Date 2/01/22 Account Number 813-223-7101-092412-5

PIN

Previous Balance 299.66 Payments Received Thru 1/20/22 -299.66

Thank you for your payment!

Balance Forward .00 **New Charges** 299.66 **Total Amount Due** \$299.66



Know a business that could use Frontier Internet service? Earn up to \$5,000 for each referral that signs up.

business.frontier.com/referral-program

Ways to pay your bill



frontier.com/pay



800.801.6652

TTY: 877.462.6606



Auto Pay

Frontier.com/SignUpForAutopay



P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----

րովերովորիվորդերկերկերը, ԱՄիուկ ՄԱդիոլիկությիւ

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

PAYMENT STUB Total Amount Due

\$299.66

2/25/22

New Charges Due Date

813-223-7101-092412-5

Account Number

Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 **CINCINNATI OH 45274-0407**

րովՈրուիցիվիցըկկկՈւթիսՈՍիուկՈՈւգիցՈւթյիլ



Say goodbye to stamps, envelopes and checks

With Frontier Paperless Billing, paying and viewing your bill is just a click away.

frontier.com/GoPaperless

For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday or visit www.Frontier.com.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at www.frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.





CURRENT BILLING SUMMARY

Least Coursian frame 00/04/00 to 00/00/00		
Local Service from 02/01/22 to 02/28/22		
Qty Description	813/223-7101.0	Charge
Basic Charges		
Additional Line Unlimited		80.00
Solutions Bundle Line		87.00
2 Multi-Line Federal Subscriber L		17.46
2 Access Recovery Charge Multi-L		6.64
Carrier Cost Recovery Surcharg	е	5.99
Frontier Roadwork Recovery Sur	charge	1.75
Other Charges-Detailed Below		-52.00
City Communications Services Ta	ax	9.61
FL State Communications Service	es Tax	7.86
FCA Long Distance - Federal USI	- Surcharge	6.55
Federal USF Recovery Charge		6.08
FL State Gross Receipts Tax		3.08
2 Hillsborough County 911 Surcha	rge	.80
Federal Excise Tax		.78
FL State Gross Receipts Tax		.24
2 FL Telecommunications Relay Ser	rvice	.20
Total Basic Charges		182.04
Non Basic Charges		
FiberOptic Internet for Busines		119.99
2 Federal Primary Carrier Multi l	_ine Charge	11.98
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed		-25.00
FCA Long Distance - Federal USI	F Surcharge	3.02
City Communications Services Ta	ax	.90
FL State Communications Service	es Tax	.74
Total Non Basic Charges		117.62

TOTAL 299.66

Order Number Effective Dates

** ACCOUNT ACTIVITY **

1 Business High Speed Internet Fee	AUTOCH 2/01	5.99
Additional Line Discount	AUTOCH 2/01	-30.00
Solutions Bundle Discount	AUTOCH 2/01	-22.00
813/223-7101	Subtotal	-46.01

Qty Description

46.01 Partial Month Charges FiberOptic Internet Bus 99 MO -25.00 813/223-7101 Subtotal -25.00

> Subtotal -71.01

CIRCUIT ID DETAIL

88/KQXA/166347/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$198.68 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 9, 2022

Check Remit To:

Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016 First National Bank of Omaha Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 3007762 Client Matter No. 6723-1

Ms. Jennifer Goldyn **Encore CDD** Rizzetta & Company Suite 200 3434 Colwell Avenue Tampa, FL 33614

Invoice No. 3007762 6723-1

Re: Encore CDD - General Counsel

For Professional Legal Services Rendered

01/19/22	S. Sandy	0.20	49.00	Review draft agenda; confer with Ms. Murphy regarding same
01/27/22	S. Sandy	0.30	73.50	Conduct research regarding chiller plant acquisition documents
01/27/22	D. Wilbourn	0.80	100.00	Research acquisition of chiller plant; prepare resolution designating registered agent
01/29/22	J. Johnson	0.30	73.50	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation.

TOTAL HOURS 1.60

TOTAL FOR SERVICES RENDERED \$296.00

TOTAL CURRENT AMOUNT DUE

\$296.00

Date Rec'd Rizzetta & Co., Inc. 02/11/2022 D/M approval _ C N Date 02/21/22

PRIVILEGED AND CONFIDE NEW entered $^{02/17/2022}$ ATTORNEY-CLIENT COMMUNICATION AND/OR WORK PRODUCT 51400 3107 \$122.50 OC GL 401 51400 3107 \$173.50

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

February 9, 2022

Check Remit To: Kutak Rock LLP PO Box 30057

Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha
Kutak Rock LLP
A/C # 24690470

Reference: Invoice No. 3007763 Client Matter No. 6723-1

Ms. Jennifer Goldyn Encore CDD Rizzetta & Company Suite 200 3434 Colwell Avenue Tampa, FL 33614

TOTAL HOURS

Invoice No. 3007763 6723-1

Re: Encore CDD - General Counsel

For Professional Legal Services Rendered

12/01/21	S. Sandy	0.60	147.00	Prepare for board meeting
12/02/21	S. Sandy	1.80	441.00	Prepare for and attend meeting; conduct follow-up regarding same; prepare work authorization for lot 12 pipe expansion design; confer with Bowersox and Reed regarding landscape damage
12/15/21	S. Sandy	0.20	49.00	Confer with Goldyn regarding general election and Phase 3 chiller expansion
12/27/21	C. Stuart	0.30	126.00	Review proposed legislation; monitor committee activity and agendas; monitor Amendment 12 implementation

2.90

KUTAK ROCK LLP

Encore CDD February 9, 2022 Client Matter No. 6723-1 Invoice No. 3007763 Page 2

TOTAL FOR SERVICES RENDERED

\$763.00

TOTAL CURRENT AMOUNT DUE

\$763.00

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

			•		
ın	V	$\boldsymbol{\smallfrown}$	п	\sim	
	v	u	•	ᅜᄃ	

Date	Invoice #
2/1/2022	INV000065367

Bill To:

ENCORE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	Term	ns I	CI	ient Number
	February	Upon R			0201
Description		Qty	Rate		Amount
Accounting Services Administrative Services Landscape Consulting Services Management Services Website Compliance & Management	Date Rec'd Riz D/M approval _ Date entered 0 Fund 001 _ Fund 401 _ Check #01	CN D	\$70 \$2,36 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	0.83 0.00 4.33 0.00 0.00 0.00 0.00 0.00 0.0	8.33 1.83
<u> </u>		Subtota	I		\$4,743.66
		Total			\$4,743.66



Invoice

Invoice Number 312256904 For questions please contact: Remit Payment To Invoice Date 14-DEC-2021 Trane U.S. Inc. Customer No. 958479 P. O. Box 406469 Tel: Reference No. Fax: ATLANTA, GA 30384-6469 H500487 Internal Account 4205244 Bill To Payment Terms .5%10 NET30 ENCORE COMMUNITY DEVELOPMENT DISTRICT Payment Due Date 13-Jan-2022 9428 CAMDEN FIELD PKWY Discount Date 24-Dec-2021 RIVERVIEW, FL 33578 Customer Tax ID UNITED STATES Inco Terms RECEIVED Supply Location Shipping Method JAN 3 1 2022 Tracking No. Freight Terms Bill of Lading Sold To Ship To ENCORE COMMUNITY DEVELOPMENT D 1251 RAY CHARLES https://www.tranetechnologies.com/customer 9428 CAMDEN FIELD PKWY **TAMPA, FL 33602** CERTifyTax - for submittal of tax exemption certificates. RIVERVIEW, FL 33578 iReceivables - access invoice copies, account balances & make payments. UNITED STATES Tax/GST ID: 25-0900465 State Tax: 0.00 0.00% County Tax: 0.00 0.00% City Tax: 0.00 0.00% District Tax: 0.00 0.00% PST/QST ID: HILLSBOROUGH **TAMPA** Currency Subtotal Special Charges Tax Freight **Total** USD 20631.00 0.00 0.00 0.00 20631.00 Special Instructions 21-151 Encore Lot 11 HX Contro Wes Binder wbinder@trane.com Wes Binder wbinder@trane.com Contract No. **Contract Date** Ship Date Purchase Order CID00096000 04-NOV-2021 31-DEC-2021 Signed Contract Application No. 02 for work completed thru 31-DEC-2021 1. ORIGINAL CONTRACT SUM: \$68,770.00 TOTAL COMPLETED & STORED TO DATE: \$61.893.00 NET CHANGE BY CHANGE ORDERS: \$0.00 Percentage Completed: 90.00% CONTRACT SUM TO DATE: \$68,770.00 5. RETAINAGE: 0.00% of Completed Work: \$0.00 0.00% of Stored Material: \$0.00 Total Retainage: \$0.00 TOTAL EARNED LESS RETAINAGE: \$61,893.00 LESS PREVIOUS REQUESTS FOR PAYMENT: \$41,262.00 **CURRENT PROJECT PAYMENT DUE:** \$20,631.00 (Before Applicable Sales Taxes) Sections Included: Summary Sheet and Detail Applicable Sales Taxes: Sheet(s) \$0.00 10. Amount Due This Requisition: \$20,631.00 Currency: USD PLEASE REFERENCE NUMBER 312256904 WITH YOUR PAYMENT Date Rec'd Rizzetta & Co., Inc. 01/31/2022 D/M approval Date 02/08/22 Date entered 02/03/2022

Fund 401

Check #

4306

OC



Invoice Number 312320932 For questions please contact: **Remit Payment To** Invoice Date 11-JAN-2022 Trane U.S. Inc. Customer No. 958479 P. O. Box 406469 Reference No. ATLANTA, GA 30384-6469 4205244 Internal Account **Bill To Payment Terms** .5%10 NET30 Payment Due Date 10-Feb-2022 **ENCORE COMMUNITY DEVELOPMENT DISTRICT** Discount Date 21-Jan-2022 9428 CAMDEN FIELD PKWY Customer Tax ID RIVERVIEW, FL 33578 UNITED STATES Inco Terms

Supply Location Shipping Method Tracking No. Freight Terms Bill of Lading Sold To Ship To

ENCORE COMMUNITY DEVELOPMENT D 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 **UNITED STATES**

Tel:

Fax:

ENCORE COMMUNITY DEVELOPMENT D 1004 N NEBRASKA AVE TAMPA, FL 33602

https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates iReceivables - access invoice copies, account balances & make payments.

City Tax: 0.00 0.0000% TAMPA Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% District Tax: 0.00 0.0000% PST/QST ID: HILLSBOROUGH Currency Subtotal **Special Charges** Tax **Freight Total USD** 7210.00 0.00 0.00 0.00 7210.00 **Special Instructions** Contract/Call No. **Order Date Ship Date Purchase Order** 3117815HVA 01-JAN-2022 **EMAIL APPROVAL** Date Description Quantity UOM **Unit Price Extended Price** Service Agreement 3117815HVAC 7,210.000 7,210.00 1 Contract Type is Select Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 01/01/2022

Date Rec'd Ri	zzet	ta & Co., I	nc.	02/14/2022
D/M approval	_	CN_	Dat	e 02/21/22
Date entered	02/	17/2022		
Fund 401	GL	57200	OC	4306
Check #				





Invoice

Invoice Number 312320937 For questions please contact: **Remit Payment To** Invoice Date 11-JAN-2022 Trane U.S. Inc. Customer No. 958479 P. O. Box 406469 Tel: Reference No. ATLANTA, GA 30384-6469 Fax: Internal Account 4205244 **Bill To Payment Terms** .5%10 NET30 Payment Due Date 10-Feb-2022 **ENCORE COMMUNITY DEVELOPMENT DISTRICT** Discount Date 21-Jan-2022 9428 CAMDEN FIELD PKWY Customer Tax ID RIVERVIEW, FL 33578 UNITED STATES Inco Terms Supply Location Shipping Method Tracking No. Freight Terms Bill of Lading Sold To Ship To ENCORE COMMUNITY DEVELOPMENT D ENCORE COMMUNITY DEVELOPMENT D https://www.tranetechnologies.com/customer 9428 CAMDEN FIELD PKWY 1004 N NEBRASKA AVE CERTifyTax - for submittal of tax exemption certificates RIVERVIEW, FL 33578 TAMPA, FL 33602 iReceivables - access invoice copies, account balances & make payments. UNITED STATES Tax/GST ID: 25-0900465 State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000% TAMPA PST/QST ID: HILLSBOROUGH Currency Subtotal **Special Charges** Tax **Freight Total USD** 7210.00 0.00 0.00 0.00 7210.00 **Special Instructions** Contract/Call No. **Order Date Ship Date Purchase Order** 3117816BAS 01-JAN-2022 **EMAIL APPROVAL** Date Description Quantity UOM **Unit Price Extended Price** Service Agreement 3117816BAS 7,210.000 7,210.00 1 Contract Type is BAS Scheduled Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 01/01/2022 Date Rec'd Rizzetta & Co., Inc. 02/15/2022 CN D/M approval Date 02/21/22 Date entered 02/17/2022 57200 4306 GL Fund Check #



Date entered 01/28/2022

57200

4306

Fund 401

Check #

Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599

RECEIVED

JAN 2 6 2022

Invoice

312331930 Invoice Number 17-JAN-2022 For questions please contact: Remit Payment To Invoice Date Trane U.S. Inc. 958479 Customer No. P. O. Box 406469 Tel: H500487 Reference No. ATLANTA, GA 30384-6469 Fax: 4205244 Internal Account Bill To Payment Terms .5%10 NET30 Payment Due Date 16-Feb-2022 ENCORE COMMUNITY DEVELOPMENT DISTRICT 27-Jan-2022 Discount Date 9428 CAMDEN FIELD PKWY Customer Tax ID RIVERVIEW, FL 33578 UNITED STATES Inco Terms Supply Location Shipping Method Tracking No. Freight Terms Bill of Lading Ship To Sold To 1251 RAY CHARLES https://www.tranetechnologies.com/customer ENCORE COMMUNITY DEVELOPMENT D 9428 CAMDEN FIELD PKWY TAMPA, FL 33602 CERTifyTax - for submittal of tax exemption certificates. RIVERVIEW, FL 33578 iReceivables - access invoice copies, account balances & make payments. UNITED STATES County Tax: 0.00 0.00% City Tax: 0.00 0.00% District Tax: 0.00 0.00% State Tax: 0.00 0.00% Tax/GST ID: 25-0900465 HILLSBOROUGH TAMPA PST/QST ID: Total Tax Freight **Special Charges** Currency Subtotal 6877.00 0.00 0.00 0.00 6877.00 USD 21-151 Encore Lot 11 HX Contro Special Instructions Wes Binder wbinder@trane.com Wes Binder wbinder@trane.com Purchase Order Ship Date Contract No. **Contract Date** 31-JAN-2022 Signed Contract CID00096000 04-NOV-2021 31-JAN-2022 03 for work completed thru Application No. \$68,770.00 TOTAL COMPLETED & STORED TO DATE: \$68,770.00 1. ORIGINAL CONTRACT SUM: 100.00% 2. NET CHANGE BY CHANGE ORDERS: a. Percentage Completed: \$0.00 RETAINAGE: 3. CONTRACT SUM TO DATE: \$68,770.00 5. \$0.00 0.00% of Completed Work: \$0.00 0.00% of Stored Material: \$0.00 Total Retainage: \$68,770.00 TOTAL EARNED LESS RETAINAGE: \$61,893.00 LESS PREVIOUS REQUESTS FOR PAYMENT: \$6,877.00 **CURRENT PROJECT PAYMENT DUE:** (Before Applicable Sales Taxes) Sections Included: Summary Sheet and Detail \$0.00 Applicable Sales Taxes: Sheet(s) \$6,877.00 10. Amount Due This Requisition: Currency: USD Date Rec'd Rizzetta & Co., Inc. 01/26/2022 WITH YOUR PAYMENT 312331930 D/M approval CN Date 01/31/22

O: ENCORE COMMUNITY CONTRACT 21-151 ENCORE LOT 11 HX CONTRO APPLICATION NO: 03 APPLICATION DATE: 17-JAN-2022 PERIOD TO: 31-JAN-2022 CUST PO NO: Signed Contract	APPL	ICATION AND CERTIFICA	TION FOR PAY	MENT (SUMMA	RY SHEET)	In	voice: 312331930
### PAPERIOR AVENUE LOCATION: TAMPA, FL 33602 CONTRACT DATE: Q4-NOV-2021 CID00099600 ### APPLICATION FOR PAYMENT Application is an abdown below, in connection with the Contract. APPLICATION FOR PAYMENT Application is an abdown below, in connection with the Contract. ORIGINAL CONTRACT SUM: \$68,770.00 Net CHANGE BY CHANGE ORDERS: \$0.00 COMPANY: Trane BY: Date: Date:	To:	ENCORE COMMUNITY	CONTRAC			APPLICATION DATE: PERIOD TO:	17-JAN-2022 31-JAN-2022
Applications are made for payment, as shown bolow, in connection with the Contract 1 ORIGINAL CONTRACT SUM: 2 NET CHANGE BY CHANGE ORDERS: 3 CONTRACT SUM TO DATE (Line 1 +/- 2) 3 CONTRACT SUM TO DATE (Line 1 +/- 2) 4 TOTAL COMPLETED & STORED TO DATE: (Cociumn 6 on Detail Sheet) 5 RETAINAGE: a. 0.00% of Completed Work: b. 0.00% of Stored Moterial: (Columns for Detail Sheet) 5 RETAINAGE: a. 0.00% of Stored Moterial: (Columns for Detail Sheet) 5 TOTAL EARNED LESS RETAINAGE: (Line 3 tine 5 total) LESS PREVIOUS CERTIFICATES FOR 7 PAYMENT: (Line 6 tine prior Certificate) 8 CURRENT PAYMENT DUE: (Bofore Applicable Sales Taxes) 8 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 tines ine 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL Is along approved this poved this Month TOTALS SO.00 SO.00 CHANGE ORDERS: SO.00 SO.00 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS TOTAL SO.00 SO.00 CHANGE ORDERS: SO.00 NET CHANGE BY CHANGE ORDERS: SO.00 This Certificate is not peopleted by This all payers only to the company named heren. This Certificate is not peopleted. The AMOUNT CERTIFIED is payable only to the company named heren. This Certificate is not peopleted. The AMOUNT CERTIFIED is payable only to the company named heren.	From:	902 N. HIMES AVENUE					
1 ORIGINAL CONTRACT SUM: 2 NET CHANGE BY CHANGE ORDERS: 3 CONTRACT SUM TO DATE (Line 1 1/- 2) 3 CONTRACT SUM TO DATE (Line 1 1/- 2) 4 TOTAL COMPLETED & STORED TO DATE: (Column G on Detail Sheet) 5 RETAINAGE: a 0.00% of Completed Work: b 0.00% of Stored Material: (Column For Detail Sheet) 5 0.00 (Column For Detail Sheet) 5 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in provious months TOTAL S. S0.00 \$0		• •	pection with the Contract		belief, the work covered by t	his Application For Payment has been	completed in accordance
2 NET CHANGE BY CHANGE ORDERS: \$0.00 3 CONTRACT SUM TO DATE (Line 1 -1/- 2) \$68,770.00 (Column G on Detail Sheet) \$58,770.00 (Column G on Detail Sheet) \$50.00 (Column Fon Detail Sheet) \$50.00 (Column Fon Detail Sheet) \$50.00 (Column Fon Detail Sheet) \$50.00 (Line 5a+59 or Total in Column I of Detail Sheet) \$50.00 (Line 5a+59 or Total in Column I of Detail Sheet) \$68,770.00 (Line 4 RANNED LESS RETAINAGE: \$68,770.00 (Line 6 Romer Fon Detail Sheet) \$66,877.00 (Altach explanation of automation errified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified Sheet from the Amount certified Sheet for the Contract Documents Sheet on the Detail Sheet that are changed to conform to the amount certified Sheet from the Amount certified Sheet for the Contract Documents Sheet on the Detail Sheet for the Contract Documents Sheet on the Detail Sh			Solion with the contract.	\$68,770.00			
3 CONTRACT SUM TO DATE (Line 1 +/- 2) \$68,770.00 4 TOTAL COMPLETED & STORED TO DATE: \$68,770.00 (Column G on Detail Sheet) County of a. 0,00% of Completed Work: \$0.00 (Columns D ** E on Detail Sheet) Subscribed and sworn to before b. 0,00% of Stored Material: \$0.00 (Column F on Detail Sheet) Subscribed and sworn to before b. 0,00% of Stored Material: \$0.00 (Column F on Detail Sheet) Met his day of Total Retainage: \$0.00 (Line 3 et as Line 5 Total) (Dumin of Detail Sheet) 6 TOTAL EARNED LESS RETAINAGE: \$68,770.00 (Line 3 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR 7 PAYMENT: \$61,893.00 (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) 9 BALANCE TO FINISH, INCLUDING RETAINAGE: \$0.00 (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months \$0.00 FOTAL SO.00 FOTAL SO.00 FOTAL SO.00 FOTAL EARNED LESS RETAINAGE: \$0.00 CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this appropriate above is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED S6,877.00 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.) CERTIFICER: BY: Date: Total approved this Month TOTALS \$0.00 \$0.00 This Certificate is not neoplisible, The AMOUNT CERTIFIED is payable only to the company named herein.			-		BY:		Date:
4 TOTAL COMPLETED & STORED TO DATE: \$68,770.00 (Column G or Detail Sheet) 5 RETAINAGE:							
a. 0.00% of Completed Work: a. 0.00% of Stored Material: b. 0.00% of Stored Material: b. 0.00% of Stored Material: column F on Detail Sheet) Total Retainage: (Line 5a+5o or Total in Journal of Detail Sheet) 6 TOTAL EARNED LESS RETAINAGE: (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR 7 PAYMENT: (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total anges approved in previous months CHANGE BY CHANGE ORDERS: NET CHANGE BY CHANGE ORDERS: S0.00 Subscribed and sworn to before Me this day of Me this day of Me this day of Me this day of My Commission expires: CERTIFICATE FOR PAYMENT In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and belief, the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED \$6,877.00 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.) CERTIFIER: BY: Date: ACCEPTANCE: BY: Date: Total approved this Month Total.s S0.00 Total approved this Month Total.s S0.00 Total is not resolibate, the AMOUNT CERTIFIED is payable only to the company named herein.	4 TOT	AL COMPLETED & STORED TO DA	ATE:	· · · · · · · · · · · · · · · · · · ·	State of:		
(Line \$a+5b or Total in Column I of Detail Sheet) 6 TOTAL EARNED LESS RETAINAGE: \$68,770.00 (Line 4 less Line 5 Total) LESS PREVIOUS CERTIFICATES FOR 7 PAYMENT: (Line 6 from prior Certificate) 8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months 5 0.00 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total approved this Month Total CHANGE BY CHANGE ORDERS: \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.	a. (Colun b. (Colun	0.00% of Completed Work: nns D + E on Detail Sheet) 0.00% of Stored Material: nn F on Detail Sheet)		\$0.00	Subscribed and sworr		
LESS PREVIOUS CERTIFICATES FOR \$61,893.00 PAYMENT: (Line 6 from prior Certificate) \$66,877.00 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) \$6,877.00 CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 Total contains the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and the data comprising this application, the undersigned company Certifies that to the best of their knowledge, information and the Botal company indicated, the quality of the Work is in accordance with the Contract Documents, and the work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the company indicated above is entitled to payment of the AMOUNT CERTIFIED AMOUNT CERTIFIED \$6,877.00					My Commission expire	es:	
LESS PREVIOUS CERTIFICATES FOR PAYMENT: (Line 6 from prior Certificate) S61,893.00 (Line 6 from prior Certificate) CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months Total approved this Month Total approved this Month Total approved this Month TOTALS \$0.00 NET CHANGE BY CHANGE ORDERS: S61,893.00 AMOUNT CERTIFIED S63,877.00 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Detail Sheet that are changed to conform to the amount certified.) CERTIFIER: BY: CERTIFIER: BY: ACCEPTANCE: BY: Date: This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.				\$68,770.00	CERTIFICATE F	FOR PAYMENT	
8 CURRENT PAYMENT DUE: (Before Applicable Sales Taxes) 9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 Total sproved this Month \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.	LES 7 PAY	S PREVIOUS CERTIFICATES FOR MENT:		\$61,893.00	application, the undersigned has progressed as indicated	I company Certifies that to the best of I, the quality of the Work is in accordar	their knowledge, information and belief, the Work nee with the Contract Documents, and the
9 BALANCE TO FINISH, INCLUDING RETAINAGE: (Line 3 less line 6) CHANGE ORDER SUMMARY ADDITIONS DEDUCTIONS Total changes approved in previous months Total approved this Month Totals \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.				\$6,877.00	,,		
Total changes approved in previous months \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.	9 BAL	ANCE TO FINISH, INCLUDING RET	TAINAGE:	\$0.00	(Attach explanation if amour	nt certified differs from the amount app	lied for. Initial all figures on this Application and
previous months \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 \$0.00 Total approved this Month \$0.00 \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.	CHA	ANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS			
TOTALS \$0.00 \$0.00 NET CHANGE BY CHANGE ORDERS: \$0.00 \$0.00 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the company named herein.	prev	rious months			ACCEPTANCE:		
		TOTALS	\$0.00	·	BY:		Date:
	NET	CHANGE BY CHANGE ORDERS:	\$0.00	<u>,</u>	This Certificate is not negoti	iable. The AMOUNT CERTIFIED is pa	yable only to the company named herein.

DETAIL SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, Containing Certification is attached

APPLICATION NO: APPLICATION DATE:

PERIOD TO:

03 17-JAN-2022 31-JAN-2022

CUST PO NO: CONTRACT DATE: CONTRACT NO:

Signed Contract 04-NOV-2021 CID00096000

Invoice: 312331930

Α	В	С	D	Ε	F	G		Н	1	
	wo		WORK COM	WORK COMPLETED MATERIALS		TOTAL		DALANCE TO		
No.	DESCRIPTION OF WORK	SCHEDULED VALUE	FROM PREVIOUS APPLICATION THIS PERIOD (D +E)		PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE	
1	Lump Sum	68,770.00	61,893.00	6,877.00	0.00	68,770.00	100.00%	0.00	0.00	
	TOTAL	68,770.00	61,893.00	6,877.00	0.00	68,770.00	100.00%	0.00	0.00	



tampaelectric.com | f y p g lin

Statement Date: 02/08/2022 Account: 211006277308

Current month's charges: Total amount due: **Payment Due By:**

\$8,628,54 \$8,628.54 03/01/2022

ENCORE COMMUNITY DEVELOPMENT 1200 NEBRASKA AVE N TAMPA, FL 33602-0000

Your Account Summary Previous Amount Due \$15,670.05 Payment(s) Received Since Last Statement -\$15,670.05 **Current Month's Charges** \$8,628.54 **Total Amount Due** \$8,628.54 02/08/2022 Date Rec'd Rizzetta & Co., Inc. D/M approval $\mathcal{C}\mathcal{N}$ Date 02/14/22 Date entered 02/10/2022 53100 OC Fund 401 4301 Check #



If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006277308

Current month's charges: \$8.628.54 Total amount due: \$8,628.54 03/01/2022 **Payment Due By: Amount Enclosed**

651383657647

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select^{sw} – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

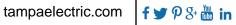
Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277308 Statement Date: 02/08/2022 Current month's charges due 03/01/2022

Details of Charges – Service from 01/05/2022 to 02/02/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service Demand -Time of Day

Meter Number	Read Date	Total Used	Billing Demand		Billing Period
C12781	02/02/2022	102,153 kWh	208 kW		29 Days
					Tampa Electric Usage History
Daily Basic Service Charge Billing Demand Charge Peak Demand Charge		29 days @ \$1.07000 208 kW @ \$4.40000/kW 208 kW @ \$8.99000/kW	\$31.03 \$915.20 \$1,869.92		Kilowatt-Hours Per Day (Average) FEB 2022 JAN 4005 DEC 3852
Energy Charge - On Peak Energy Charge - Off Peak Fuel Charge		24,738 kWh @ \$0.01183/kWh 77,415 kWh @ \$0.00566/kWh	\$292.65 \$438.17		NOV 4671 OCT 7694 SEP 7732 AUG 8208 JUL 9561
On-Peak Off-Peak Capacity Charge Storm Protection Charge		24,738 kWh @ \$0.03318/kWh 77,415 kWh @ \$0.02944/kWh 208 kW @ \$0.09000/kW 208 kW @ \$0.59000/kW	\$820.81 \$2,279.10 \$18.72 \$122.72		JUN 7338 MAY 4019 APR 3685 MAR 3898 FEB 2901
Energy Conservation Charge Environmental Cost Recovery Clean Energy Transition Mechar		208 kW @ \$0.39000/kW 208 kW @ \$0.81000/kW 102,153 kWh @ \$0.00130/kWh 208 kW @ \$1.10000/kW	\$168.48 \$132.80 \$228.80		Billing Demand (Kilowatts) FEB 2022 208 FEB 706
Florida Gross Receipt Tax Electric Service Cost Franchise Fee State Tax Total Electric Cost, Local Fees	s and Tayes		\$187.65 \$7,506.05 \$491.65 \$630.84	\$8,628.54	Load Factor (Percentage) FEB 2022 FEB 17.12 70.58
Total Current Month's		_	;	\$8,628.54	

Important Messages

About Your Usage Data

Your energy consumption is measured using complex electronic metering equipment. Readings from the meter face are not utilized for billing. If you need additional information on your billing data, call 866-832-6249.

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.



tampaelectric.com

Statement Date: 02/08/2022 Account: 211006278348

Payment Due By:

Current month's charges: Total amount due:

\$6.788.79 \$6,788.79 03/01/2022

ENCORE COMMUNITY DEVELOPMENT 1004 N NEBRASKA AVE, C TAMPA, FL 33602-3041

Your Account Summary	
Previous Amount Due	\$10,658.13
Payment(s) Received Since Last Statement	-\$10,658.13
Current Month's Charges	\$6,788.79
Total Amount Due	\$6,788.79
Date Rec'd Rizzetta & Co., Inc.	02/08/2022
D/M approval Date	02/14/22
Date entered 02/10/2022	
Fund_401GL_53100OC_	4301
Check #	

DOWNED IS DANGEROUS!

If you see a downed power line, move a safe distance away and call 911.

Visit tampaelectric.com/safety for more safety tips.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



MORE RELIABILITY TO YOU.

We know you depend on safe, affordable, clean and reliable energy. That's why we're moving some of our powerlines underground, adding more solar energy, and updating our technology to help keep you in-the-know about your electricity. View our video at tampaelectric.com/reliability to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.





See reverse side for more information

Account: 211006278348

Current month's charges: \$6.788.79 **Total amount due:** \$6,788.79 03/01/2022 **Payment Due By: Amount Enclosed**

651383657648

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Select[™] – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- · Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006278348 Statement Date: 02/08/2022 Current month's charges due 03/01/2022

Details of Charges - Service from 01/05/2022 to 02/02/2022

Service for: 1004 N NEBRASKA AVE, C, TAMPA, FL 33602-3041

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current - Reading	Previous Reading =	: Tota	al Used	Multiplier	Billing Period
1000848418	02/02/2022	8,480	8,096	61,4	140 kWh	160.0000	29 Days
1000848418	02/02/2022	1.45	0	23	1.2 kW	160.0000	29 Days
						Tampa Electric	Usage History
Daily Basic Se Billing Demand Energy Charge	d Charge	231	ays @ \$1.07000 kW @ \$13.75000/kW Wh @ \$0.00730/kWh	\$31.03 \$3,176.25 \$448.51		Kilowatt-Hou (Average)	2119 3825 2916
Fuel Charge		*	Wh @ \$0.03057/kWh	\$1,878.22		NOV OCT	4692 3829
Capacity Char	-ge	231	kW @ \$0.09000/kW	\$20.79		SEP AUG	4005 4000
Storm Protection	9		kW @ \$0.59000/kW	\$136.29		JUL	3652 3408
0,	rvation Charge		kW @ \$0.81000/kW	\$187.11		MAY APR	2960
	Cost Recovery	*	Wh @ \$0.00130/kWh	\$79.87		MAR	
Florida Gross I	Transition Mechanism	2311	kW @ \$1.10000/kW	\$254.10 \$159.29		FEB 1148 2021	
Electric Servi	•			\$6,371.46			
Franchise Fee				\$417.33		Billing Demand (Kilowatts)	
Total Electric	Cost, Local Fees and Tax	(es			\$6,788.79	FEB 2022 FEB 2021	192
Total Curr	rent Month's Charç	ges		_	\$6,788.79	Load Factor (Percentage)

Important Messages

More clean energy to you

Tampa Electric has reduced its use of coal by 94% over the past 20 years and has cut its carbon footprint in half. This is all made possible through investments in technology that help us use more solar and cleaner natural gas to produce electricity. Today, Tampa Electric is the state's top producer of solar energy per customer. Our diverse fuel mix for the 12-month period ending Dec. 2021 includes Natural Gas 76%, Purchased Power 12%, Coal 6% and Solar 6%.

Tab 10B

ENCORE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures March 2022 For Board Approval Chiller Fund

Attached please find the check register listing the Operation and Maintenance expenditures paid from March 1, 2022 through March 31, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: \$33,895.35

Approva	al of Expenditures:
(Chairperson
\	/ice Chairperson
<i>A</i>	Assistant Secretary

Encore Community Development District Chiller Fund

Paid Operation & Maintenance Expenditures

March 1, 2022 Through March 31, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	oice Amount
Frontier Florida LLC	001530	813-223-7101-092412-5	Acct 813-223-7101-092412-5 03/22	\$	299.66
Rizzetta & Company,	001529	03/22 INV0000066283	District Management Fees 03/22	\$	858.33
Inc. Tampa Bay Trane	001532	312437438	Monthly Service Agreement 03/22	\$	7,210.00
Tampa Bay Trane	001532	312437440	Monthly Service Agreement #3117815SEL 03/22	\$	7,210.00
TECO	001531	211006277308 02/22	1200 Nebraska Av N 02/22	\$	10,171.48
TECO	001531	211006278348 02/22	1004 Nebraska Ave N C 02/22	\$	8,145.88
Report Total				\$	33,895.35

Account Summary

3/25/22 **New Charges Due Date** Billing Date 3/01/22 Account Number 813-223-7101-092412-5

PIN

Previous Balance 299.66 Payments Received Thru 2/25/22 -299.66

Thank you for your payment!

Balance Forward .00 **New Charges** 299.66 **Total Amount Due** \$299.66

Date Rec'd Rizzetta & Co., Inc. 03/04/2022 D/M approval CN Date 03/07/22 Date entered 03/04/2022 Fund 401 GL 57200 OC Check



Know a business that could use Frontier Internet service? Earn up to \$5,000 for each referral that signs up.

business.frontier.com/referral-program

Ways to pay your bill



frontier.com/pay



800.801.6652

TTY: 877.462.6606



Auto Pay

Frontier.com/SignUpForAutopay

Frontier[®]

P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----

րովերովորիվորդերկերկերը, ԱՄիուկ ՄԱդիոլիկությիւ

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE STE 200 TAMPA, FL 33614-8390

PAYMENT STUB Total Amount Due

New Charges Due Date

Amount Enclosed

\$299.66

3/25/22

813-223-7101-092412-5

299 66

Account Number

Please do not send correspondence with your payment. Make checks payable to Frontier.

To change your billing address, call 1-800-921-8102

FRONTIER PO BOX 740407 **CINCINNATI OH 45274-0407**

րովՈրուիցիվիցըկկկՈւթիսՈՍիուկՈՈւգիցՈւթյիլ

Frontier

Say goodbye to stamps, envelopes and checks

With Frontier Paperless Billing, paying and viewing your bill is just a click away.

frontier.com/GoPaperless

Let us help: Customer Service at frontier.com/helpcenter or Chat at frontier.com. Visually impaired/TTY customers, call 1.877.462.6606. For languages other than English or Spanish, call 1.833.557.1929.

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions. By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at www.frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



Date of Bill

Page 3 of 3

3/01/22 **Account Number** 813-223-7101-092412-5

CURRENT BILLING SUMMARY

CORNEINT BILLING SUMMANT		
Local Service from 03/01/22 to 03/31/22		
Qty Description	813/223-7101.0	Charge
Basic Charges		•
Additional Line Unlimited		80.00
Solutions Bundle Line		87.00
2 Multi-Line Federal Subscriber L	ine Charge	17.46
2 Access Recovery Charge Multi-Li	ne Business	6.64
Carrier Cost Recovery Surcharge		5.99
Frontier Roadwork Recovery Surcl	harge	1.75
Other Charges-Detailed Below		-52.00
City Communications Services Tax	x	9.61
FL State Communications Service:	s Tax	7.86
FCA Long Distance - Federal USF	Surcharge	6.55
Federal USF Recovery Charge		6.08
FL State Gross Receipts Tax		3.08
2 Hillsborough County 911 Surchar	ge	.80
Federal Excise Tax		.78
FL State Gross Receipts Tax		.24
2 FL Telecommunications Relay Serv	vice	.20
Total Basic Charges		182.04
Non Basic Charges		
FiberOptic Internet for Busines	c 25/25	119.99
2 Federal Primary Carrier Multi L		11.98
Other Charges-Detailed Below	ine onal ge	5.99
Partial Month Charges-Detailed	Relow	-25.00
FCA Long Distance - Federal USF		3.02
City Communications Services Tax		.90
FL State Communications Service		.74
Total Non Basic Charges		117.62

TOTAL 299.66

** ACCOUNT ACTIVITY **

Qty	Description	0rder	Number	Effective Dates	
1	Business High Speed Internet Fee	e /	AUTOCH	3/01	5.99
	Additional Line Discount	1	AUTOCH	3/01	-30.00
	Solutions Bundle Discount	,	AUTOCH	3/01	-22.00
	813/223-7101			Subtotal	-46.01
Partia:	l Month Charges				
	FiberOptic Internet Bus 99 MO				-25.00
	813/223-7101			Subtotal	-25.00

Subtotal -71.01

CIRCUIT ID DETAIL

88/KQXA/166347/ /VZFL

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$198.68 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.



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

ın	V	ונ	~	\mathbf{a}
	v	"		┏.

Date	Invoice #
3/1/2022	INV0000066283

Bill To:

ENCORE CDD 3434 Colwell Avenue, Suite 200 Tampa FL 33614

	Services for the month of	f Tern	ns	С	lient Number	
	March	Upon F	Upon Receipt		00201	
Description		Qty	Rate		Amount	
Accounting Services		1.00	\$1,28		\$1,287.50	
Administrative Services		1.00		1.83	\$291.83	
Landscape Consulting Services		1.00		00.00	\$700.00	
Management Services		1.00	\$2,36		\$2,364.33	
Website Compliance & Management		1.00	\$10	00.00	\$100.00	
				_		
	Date	Rec'd Rizzett	a & Co I	nc.	2/23/2022	
		/	b)		00/05/00	
	D/M	approval	N	Date_	02/25/22	
	Date	entered 02	23/2022			
		001	54000		3201 429.	
	Fund	J_001GL_	31300	OC_	3201 429. 3201 858.	
	Cha	-1. #			3100 291.	
	Che	X #			4658 700.	
					3101 2364	
		0.14			5103 100. \$4,743.66	
		Subtota	ı		Ф4,743.00	
		Total			\$4,743.66	



P. O. Box 406469

ATLANTA, GA 30384-6469

Invoice

Invoice Number 312437438 Invoice Date 01-MAR-2022 Customer No. 958479 Reference No. Internal Account 4205244 **Payment Terms** .5%10 NET30 Payment Due Date 31-Mar-2022 Discount Date 11-Mar-2022 Customer Tax ID Inco Terms Supply Location Shipping Method Tracking No. Freight Terms Bill of Lading https://www.tranetechnologies.com/customer CERTifyTax - for submittal of tax exemption certificates. iReceivables - access invoice copies, account balances & make payments. City Tax: 0.00 0.0000% District Tax: 0.00 0.0000% TAMPA **Freight Total**

For questions please contact: Remit Payment To
Trane U.S. Inc.

Tel: Fax:

ax:

Bill To

ENCORE COMMUNITY DEVELOPMENT DISTRICT 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 UNITED STATES

Sold To

ENCORE COMMUNITY DEVELOPMENT D 9428 CAMDEN FIELD PKWY RIVERVIEW, FL 33578 UNITED STATES Ship To

ENCORE COMMUNITY DEVELOPMENT D 1004 N NEBRASKA AVE TAMPA, FL 33602

 Tax/GST ID:
 25-0900465
 State Tax:
 0.00 0.0000%
 County Tax:
 0.00 0.0000%
 City Tax:
 0.00 0.0000%
 District Tax:
 0.00 0.0000%

 PST/QST ID:
 FL
 HILLSBOROUGH
 TAMPA

 Currency
 Subtotal
 Special Charges
 Tax
 Freight
 Total

 USD
 7210.00
 0.00
 0.00
 0.00
 7210.00

Special Instructions

Contract/Call No.	Order Date	Ship Date	Purchase Order
3117816BAS		28-FEB-2022	EMAIL APPROVAL

Date	Description	Quantity	UOM	Unit Price	Extended Price
	Service Agreement 3117816BAS Contract Type is BAS Scheduled Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 02/28/2022	1		7,210.000	7,210.00





Tel:

Fax:

Sold To

RIVERVIEW, FL 33578

Tax/GST ID: 25-0900465

3117815 SE

UNITED STATES

PST/QST ID:

USD

Currency

Date

Bill To

Trane U.S. Inc. 3600 Pammel Creek Road La Crosse, WI 54601-7599 United States

Check #

Invoice Number 312437440 For questions please contact: **Remit Payment To** Invoice Date 01-MAR-2022 Trane U.S. Inc. Customer No. 958479 P. O. Box 406469 Reference No. ATLANTA, GA 30384-6469 Internal Account 4205244 **Payment Terms** .5%10 NET30 Payment Due Date 31-Mar-2022 **ENCORE COMMUNITY DEVELOPMENT DISTRICT** Discount Date 11-Mar-2022 9428 CAMDEN FIELD PKWY Customer Tax ID RIVERVIEW, FL 33578 UNITED STATES Inco Terms Supply Location Shipping Method Tracking No. Freight Terms Bill of Lading Ship To ENCORE COMMUNITY DEVELOPMENT D ENCORE COMMUNITY DEVELOPMENT D https://www.tranetechnologies.com/customer 9428 CAMDEN FIELD PKWY 1004 N NEBRASKA AVE CERTifyTax - for submittal of tax exemption certificates TAMPA, FL 33602 iReceivables - access invoice copies, account balances & make payments. State Tax: 0.00 0.0000% County Tax: 0.00 0.0000% City Tax: 0.00 0.0000% District Tax: 0.00 0.0000% TAMPA HILLSBOROUGH Subtotal **Special Charges** Tax **Freight Total** 7210.00 0.00 0.00 7210.00 0.00 **Special Instructions** Contract/Call No. **Order Date Ship Date Purchase Order** 28-FEB-2022 **EMAIL APPROVAL** Description Quantity UOM **Unit Price Extended Price** Service Agreement 3117815 SEL 7,210.000 7,210.00 1 Contract Type is Select Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 02/28/2022 Date Rec'd Rizzetta & Co., Inc. __03/10/22 D/M approval _ C N Date 03/18/22 Date entered 03/17/2022 Fund 401 57200**0C** 4306





tampaelectric.com | f y p g lin

Statement Date: 03/09/2022 Account: 211006277308

Current month's charges: \$10,171.48 Total amount due: \$10,171.48 **Payment Due By:** 03/30/2022

ENCORE COMMUNITY DEVELOPMENT 1200 NEBRASKA AVE N TAMPA, FL 33602-0000

Your Account Summary Previous Amount Due \$8,628.54 Payment(s) Received Since Last Statement -\$8,628.54 **Current Month's Charges** \$10,171.48 **Total Amount Due** \$10,171.48 Date Rec'd Rizzetta & Co., Inc. 03/10/22 D/M approval CN Date 03/14/22 Date entered 03/11/2022 53100 OC Fund 401 4301 Check #

One Less Paperless Billing -Contact free: worry free! Sign up for free today! tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006277308

Current month's charges: \$10.171.48 Total amount due: \$10,171.48 03/30/2022 **Payment Due By: Amount Enclosed**

648914549885

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.

Basic Service Charge - A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices™ – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge - Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) - The basic measurement of electric energy

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule - The amount (rate) you pay depends on your customer category. The cost of providing service varies with the

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun SelectSM – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to GosM – The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems® - Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.





Account: 211006277308 Statement Date: 03/09/2022 Current month's charges due 03/30/2022

Details of Charges – Service from 02/03/2022 to 03/03/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000 Rate Schedule: General Service Demand -Time of Day

Meter Number	Read Date	Total Used	Billing Demand		Billing Period
C12781	03/03/2022	113,722 kWh	264 kW		29 Days
					Tampa Electric Usage History Kilowatt-Hours Per Day (Average)
Daily Basic Service Charge Billing Demand Charge Peak Demand Charge Energy Charge - On Peak Energy Charge - Off Peak Fuel Charge On-Peak Off-Peak Capacity Charge Storm Protection Charge Energy Conservation Charge Environmental Cost Recovery Clean Energy Transition Mech Florida Gross Receipt Tax Electric Service Cost Franchise Fee	anism	29 days @ \$1.07000 264 kW @ \$4.40000/kW 263 kW @ \$8.99000/kW 26,065 kWh @ \$0.01183/kWh 87,657 kWh @ \$0.03318/kWh 87,657 kWh @ \$0.02944/kWh 264 kW @ \$0.09000/kW 264 kW @ \$0.59000/kW 264 kW @ \$0.81000/kW 113,722 kWh @ \$0.00130/kWh 264 kW @ \$1.10000/kW	\$31.03 \$1,161.60 \$2,364.37 \$308.35 \$496.14 \$864.84 \$2,580.62 \$23.76 \$155.76 \$213.84 \$147.83 \$290.40 \$221.50 \$8,860.04 \$580.33		MAR 2022 3921 FEB 3523 JAN 4005 DEC 3852 NOV 4671 OCT 7694 SEP 7732 AUG 8208 JUL 9561 JUN 7338 MAY 4019 APR 3685 MAR 3898 Billing Demand (Kilowatts) MAR 2022 MAR 709 Load Factor
State Tax Total Electric Cost, Local Fe Total Current Month'		_	\$731.11	\$10,171.48 \$10,171.48	(Percentage) MAR 2022 MAR 2021 22.92

Important Messages

About Your Usage Data

Your energy consumption is measured using complex electronic metering equipment. Readings from the meter face are not utilized for billing. If you need additional information on your billing data, call 866-832-6249.



tampaelectric.com | f y p g lin

Statement Date: 03/09/2022 Account: 211006278348

Payment Due By:

Current month's charges: Total amount due:

\$8.145.88 \$8,145.88 03/30/2022

ENCORE COMMUNITY DEVELOPMENT 1004 N NEBRASKA AVE, C TAMPA, FL 33602-3041

Your Account Summary Previous Amount Due \$6,788.79 Payment(s) Received Since Last Statement -\$6,788.79 **Current Month's Charges** \$8,145.88 **Total Amount Due** \$8,145.88 Date Rec'd Rizzetta & Co., Inc. 03/10/22 D/M approval CN Date 03/14/22 Date entered 03/11/2022 53100 OC Fund 401 4301 Check #

One Less Paperless Billing -

Contact free: worry free!



Sign up for free today!

tampaelectric.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



SCAM AWARE TIP:

Remember, we will never call to ask for your credit or debit card info.

tampaelectricblog.com/scamalert

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL mail phone online

See reverse side for more information

Account: 211006278348

Current month's charges: Total amount due: **Payment Due By:**

\$8.145.88 \$8,145.88 03/30/2022

Amount Enclosed

648914549886

ENCORE COMMUNITY DEVELOPMENT 3434 COLWELL AVE, STE 200 TAMPA, FL 33614-8390

MAIL PAYMENT TO: TECO P.O. BOX 31318 TAMPA, FL 33631-3318



tampaelectric.com

Contact Information

Residential Customer Care

813-223-0800 (Hillsborough County) 863-299-0800 (Polk County) 888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

Power Outages Toll-Free 877-588-1010

Energy-Saving Programs 813-275-3909

Mail Payments to

TECO P.O. Box 31318 Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric P.O. Box 111 Tampa, FL 33601-0111

Understanding Your Electric Charges

Average kWh per day – The average amount of electricity purchased per day.

Basic Service Charge – A fixed daily amount that covers the cost to provide service to your location. This charge is billed monthly regardless of any electricity used.

Bright Choices^{su} – The associated fees and charges for leased outdoor lighting services.

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay the same amount for your service each month

Clean Energy Transition Mechanism (CETM) – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

Florida Gross Receipts Tax – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. Utility companies collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

Franchise Fee – A fee levied by a municipality for the right to utilize public property to provide electric service. The fee is collected by Tampa Electric and paid to the municipality.

Fuel Charge – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Kilowatt-Hours (kWh) – The basic measurement of electric energy use.

Late Payment Charge – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – Many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

Past Due – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

Rate Schedule – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

Share – A Tampa Electric program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

Sun Selectsm – The cost of producing energy you purchased from dedicated solar generation facilities. You pay no fuel charge for the Sun Select portion of your bill.

Sun to Gos − The amount of electricity purchased from solar generating sources serving the Sun to Go program, which provides optional renewable energy purchases in 200 kWh blocks.

Total Amount Due – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It's important that you pay your bill before this date to avoid interruption of service.

Zap Cap Systems* – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit tampaelectric.com.

Your payment options are:

- Schedule free one-time or recurring payments at tecoaccount.com using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at an authorized Western Union payment location, which can be found at tampaelectric.com.
- Pay by credit card using KUBRA EZ-PAY at tecoaccount.com or by calling 866-689-6469.
 (A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

Please note: If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.



Read Date

03/03/2022

Meter

Number

1000848418

ACCOUNT INVOICE

Total Used

84,800 kWh



Multiplier

160.0000

Load Factor (Percentage)

211006278348 Account: Statement Date: 03/09/2022 Current month's charges due 03/30/2022

Details of Charges - Service from 02/03/2022 to 03/03/2022

Current

Reading

9,010

Service for: 1004 N NEBRASKA AVE, C, TAMPA, FL 33602-3041

Rate Schedule: General Service Demand - Standard

1000848418 03/03/2022	1.57	0	250.72 kW	160.0000 29 Days
				Tampa Electric Usage History
				Kilowatt-Hours Per Day
Daily Basic Service Charge	29 days	@ \$1.07000	\$31.03	(Average)
Billing Demand Charge	251 kW	@ \$13.75000/kW	\$3,451.25	MAR 2022 FEB 2119
Energy Charge	84,800 kWh	@ \$0.00730/kWh	\$619.04	JAN 3825
Fuel Charge	84,800 kWh	@ \$0.03057/kWh	\$2,592.34	DEC 2916 NOV 46
Capacity Charge	251 kW	@ \$0.09000/kW	\$22.59	OCT 3829 SEP 4005
Storm Protection Charge	251 kW	@ \$0.59000/kW	\$148.09	AUG 4000
Energy Conservation Charge	251 kW	@ \$0.81000/kW	\$203.31	JUL 3652 JUN 3408
Environmental Cost Recovery	84,800 kWh	@ \$0.00130/kWh	\$110.24	MAY 2960 APR 2240
Clean Energy Transition Mechanism	251 kW	@ \$1.10000/kW	\$276.10	APR 2240 MAR 2124 2021
Florida Gross Receipt Tax			\$191.13	2021
Electric Service Cost			\$7,645.12	Billing Demand
Franchise Fee			\$500.76	(Kilowatts)
Total Electric Cost, Local Fees and Taxes	3		\$8,145.88	MAR 2022 251

Previous

Reading

8,480

Total Current Month's Charges

\$8,145.88



Billing Period

29 Days