



Rizzetta & Company

Encore Community Development District

**Board of Supervisors' Meeting
August 4, 2022**

**The Trio at Encore
1101 Ray Charles Blvd
Tampa, Florida 33602
813.533.2950**

www.encorecdd.org

ENCORE COMMUNITY DEVELOPMENT DISTRICT AGENDA

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

Board of Supervisors	Billi Johnson-Griffin Teresa Moring Dr. Hazel Harvey Julia Jackson Mae Walker	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Christina Newsome	Rizzetta & Company, Inc.
District Attorney	Sarah Sandy	Kutak Rock
District Engineer	Greg Woodcock	Cardno 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

August 4, 2022

REVISED AGENDA

Dear Board Members:

The Regular meeting of the Board of Supervisors of the Encore Community Development District will be held on **Thursday, August 4, 2022, at 3:00 p.m.** at The Trio at Encore, located at 1101 Ray Charles Blvd. Tampa, Florida 33602. The following is the revised agenda for the meeting:

BOARD OF SUPERVISORS MEETING:

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Landscape Inspection Report
 1. Presentation of Landscape Inspection Report (Under Separate Cover)
 - B. District Counsel
 - C. District Engineer
 - D. Chiller System Manager
 1. Presentation of Central Energy Plant Reports – Trane.....Tab 1
 - E. Tampa Housing Authority Update
 - F. District Manager
 1. Review of Manager's Report..... Tab 2
- 4. BUSINESS ITEMS**
 - A. Public Hearing on the Final Budget for Fiscal Year 2022-2023
 1. Consideration of Resolution 2022-07, Adopting the Final Budget for Fiscal Year 2022-2023 and Appropriating Funds..... Tab 3
 - B. Consideration of Resolution 2022-08, Resetting the Assessment Hearing.... Tab 4
 - C. Consideration of Resolution 2022-09, Adopting the Fiscal Year 2022-2023 Meeting Schedule Tab 5
 - D. Consideration of Proposal from Events Done Bright Holiday Lighting
- 5. BUSINESS ADMINISTRATION**
 - A. Consideration of Minutes of the Board of Supervisors' Regular Meeting held on July 7, 2022..... Tab 6
 - B. Consideration of Operations & Maintenance Expenditures for June 2022 Tab 7
 - C. Consideration of Chiller Fund Operations & Maintenance Expenditures for June 2022 Tab 8
- 6. SUPERVISOR REQUESTS**
- 7. ADJOURNMENT**

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

ENCORE

Central Energy Plant Report

June 2022



Account Engineer: 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

Donald.Haggerty@thafl.com

Vanessa Smith, 813-533-2950

VSmith@rizzetta.com

Jennifer Goldyn, 813-533-2950

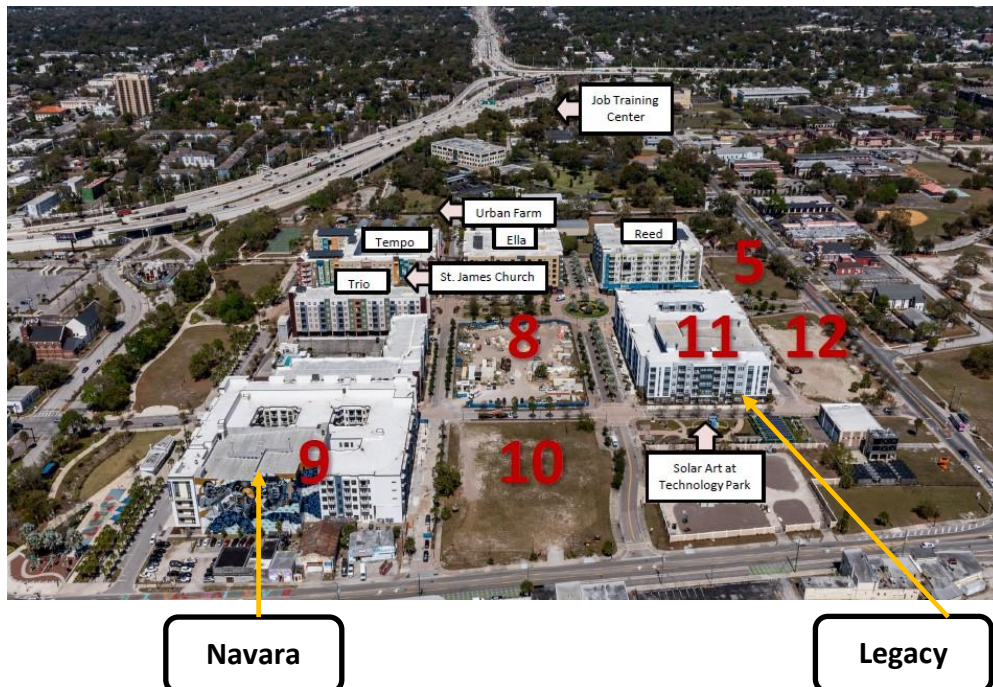
JGoldyn@rizzetta.com

SECTION 1: Energy Use

SECTION 2: Key Performance Trends

SECTION 3: Chiller Predictive Maintenance

SECTION 4: Utility Rates



SECTION 1: Energy Use

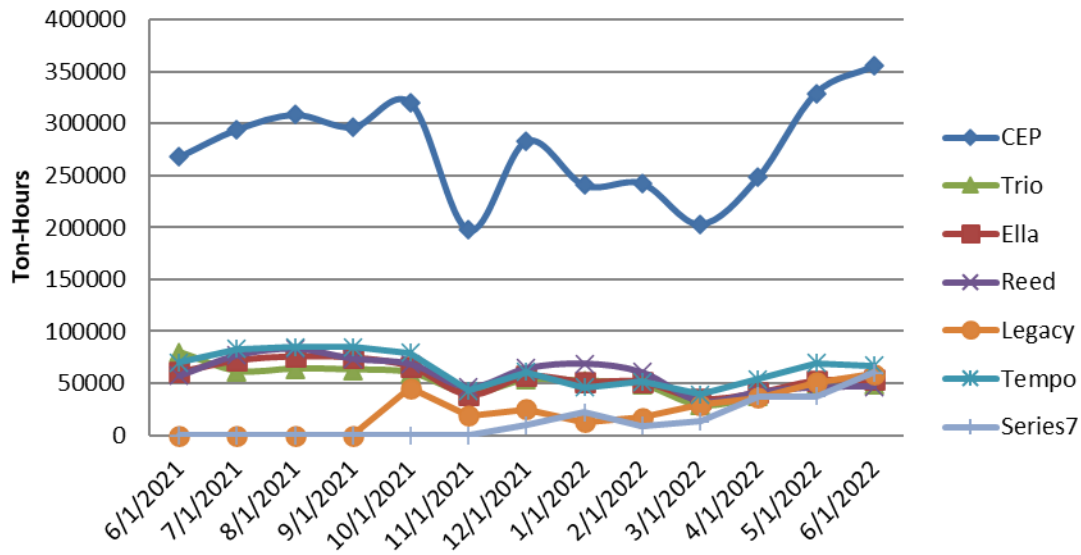
- CEP total kWh consumption increased 55%, and the total cooling degree days increased 16% from the previous month.
- The performance metrics (page 3) indicate a CEP efficiency of .51 kW/ton.
- Ton-Hour consumption increased 8% from the previous month.

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	\$9,346.21	102,153	\$8,628.54	-18,011	\$717.67
February	113,039	\$11,407.84	113,722	\$10,171.48	-683	\$1,236.36
March	106,868	\$10,030.52	87,784	\$8,856.09	19,084	\$1,174.43
April	128,594	\$11,802.32	106,996	\$12,017.24	21,598	-\$214.92
May	220,136	\$17,834.87	118,025	\$10,980.91	102,111	\$6,853.96
June	277,266	\$25,771.21	182,555	\$17,783.76	94,711	\$7,987.45
July	262,658	\$24,103.31				
August	231,974	\$21,793.12				
September	230,823	\$21,869.37				
October	144,809	\$15,934.95				
November	119,416	\$11,578.97				
December	132,175	\$15,670.05				
Totals	2,051,900	\$197,142.74		\$68,438.02	218,810	\$17,754.95

Row Labels	Average CHWR Temp	Average CHWS Temp	Average Delta T	Average System 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
Mar	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
Apr	44.7	40.4	4.3	1,922	992,030	248,008	106,996	0.43	332
May	44.9	40.4	4.5	2,420	1,317,299	329,325	118,025	0.36	500
Jun	43.7	40.4	3.4	3,573	1,421,737	355,434	182,555	0.51	582

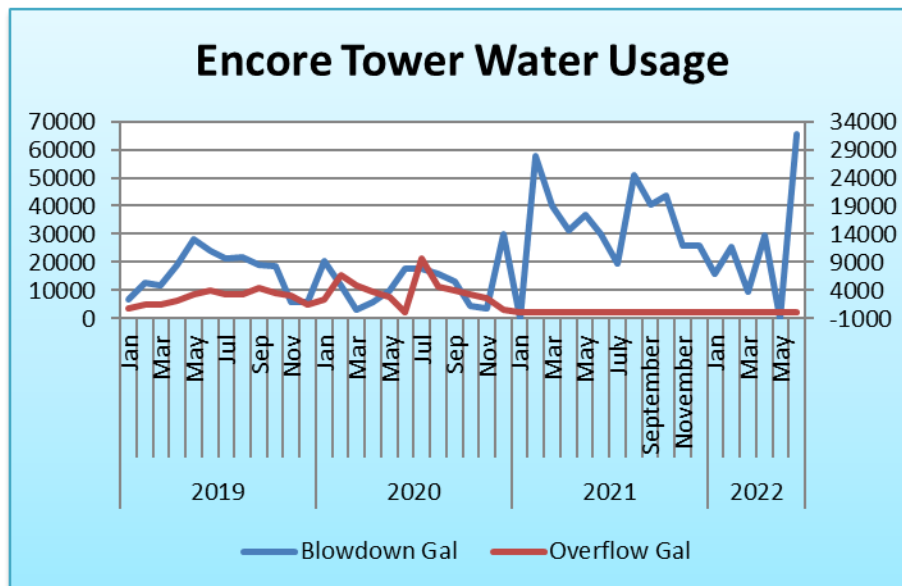
Encore Ton-Hours Consumption History



June Ton-Hour Consumption		CEP Metrics	
CEP	355,434	kWh	182,555
Trio	48,929		
Ella	53,461	Total Tons	1,421,737
Reed	46,957		
Legacy	58,948	Ton-Hours	355,434
Tempo	67,114		
Navara	80,024	kW per Ton	0.51

SECTION 2: Key Performance Trends

	This Period	Year-to-date	Comments
Plant Efficiency (kW/ton)	.51	Avg: .44	This period was above average efficiency.
Days Failed to Make Ice	30	181	Chiller #1 down for repair
Minimum Ice Level	.1%	10.8%	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 regeneration occurs during cooler months.
Maximum Hours on Ice	0	.6	The one hour this period is a false reading
Tower Conductivity Blow Down Gallons	65,489	145,458	See graph of water usage below
Tower Overflow/softener Blow Down Gallons	0	0	See graph of water usage below
Average CHW Supply Temperature	40.3	40.5	Distribution Setpoint = 39.0 degrees.



SECTION 3: Chiller Predictive Maintenance and Performance Information

Chiller 1	Average Cond Pressure	Average Cond Temperature	Average Cond Approach Temp	Average Evap Pressure	Average Evap Temperature	Average Evap Approach Temp	Average Oil Diff Pressure	Average Oil Temperature	Run Hours
2022									
Jan	--	--	--	--	--	--	--	--	0
Feb	--	--	--	--	--	--	--	--	0
Mar	--	--	--	--	--	--	--	--	0
Apr	--	--	--	--	--	--	--	--	0
May	--	--	--	--	--	--	--	--	0
Jun	--	--	--	--	--	--	--	--	0

Chiller 2	Average Cond Pressure	Average Cond Temperature	Average Cond Approach Temp	Average Evap Pressure	Average Evap Temperature	Average Evap Approach Temp	Average Oil Diff Pressure	Average Oil Temperature	Run Hours
2022									
Jan	-3.8	67.0	-0.06	-9.1	38.6	1.44	23.0	101.0	743
Feb	-3.3	69.2	-0.05	-9.1	38.5	1.47	6.0	102.3	655
Mar	-2.3	73.1	0.03	-9.1	38.4	1.60	23.1	104.0	720
Apr	-1.4	76.5	0.13	-9.1	38.3	1.69	22.9	106.1	719
May	1.0	85.0	4.01	-9.1	38.4	1.60	22.2	109.9	744
Jun	0.4	83.1	-3.10	-9.1	38.4	1.61	22.0	116.3	720

Chiller #1

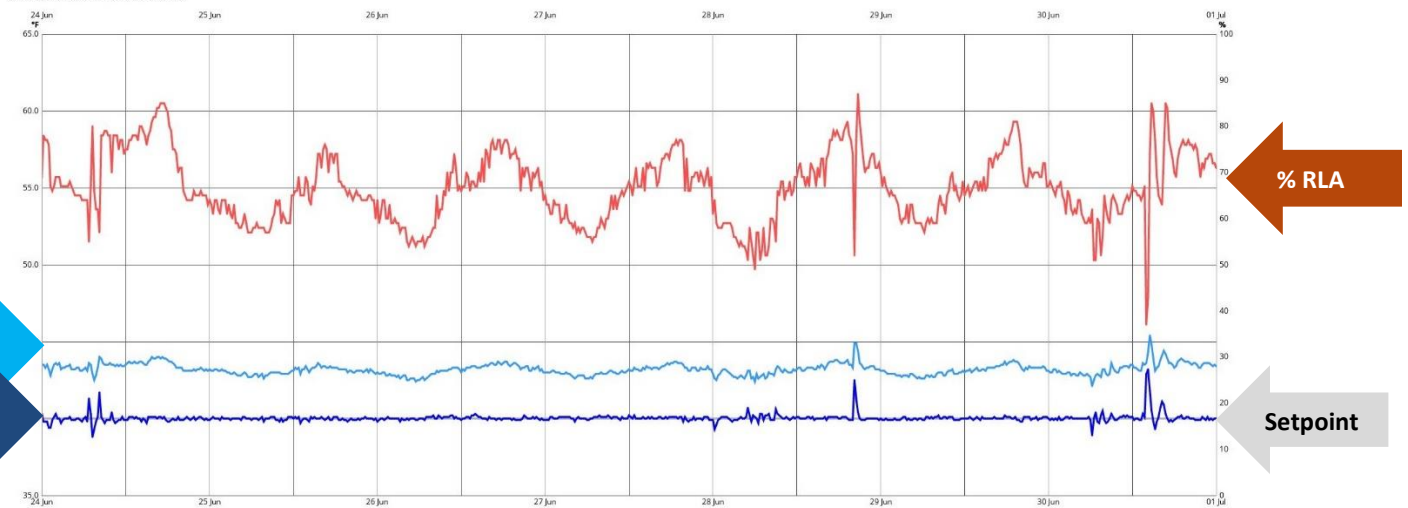
There is no chilled water performance graph for Chiller #1 due to the chiller having 0 run hours for June.

Chiller 1	Average Chilled Water Entering	Average Chilled Water Leaving	Average Chilled Water Delta T	Average Condenser Water Entering	Average Condenser Water Leaving	Average Condenser Water Delta T	Average %RLA	Run Hours
2022								
Jan	--	--	--	--	--	--	--	0
Feb	--	--	--	--	--	--	--	0
Mar	--	--	--	--	--	--	--	0
Apr	--	--	--	--	--	--	--	0
May	--	--	--	--	--	--	--	0
Jun	--	--	--	--	--	--	--	0

Chiller #2

Good control with the chiller operating at an average 62.7% RLA with an average 3.6-degree delta T. Run hours are approximate.

CH-2
ENCORE CEP - Tampa, Florida, 33602
Chilled Water Temperature Control
June 24, 2022 12:00 AM - July 1, 2022 12:00 AM



Chiller 2	Average Chilled Water Entering	Average Chilled Water Leaving	Average Chilled Water Delta T	Average Condenser Water Entering	Average Condenser Water Leaving	Average Condenser Water Delta T	Average %RLA	Run Hours
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
Apr	44.6	40.0	4.6	70.9	76.4	5.4	40.6	719
May	44.7	40.0	4.7	74.8	81.0	6.2	51.2	744
Jun	43.6	40.0	3.6	79.0	86.2	7.2	62.7	720

SECTION 4: Time of Use Electric Rates

Tampa Electric Power Rate Structure	Summer – April thru October		Winter – November thru March			
	ON Peak	OFF Peak	ON Peak	OFF Peak	ON Peak	OFF Peak
	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

Tab 2



Rizzetta & Company

August 4

District Manager's Report

2022

UPCOMING DATES TO REMEMBER

- **Next Meeting:** September 1, 2022
- **Election News:** This year, Seat 1, currently held by Dr. Hazel Harvey and Seat 5, currently held by Teresa Morning are subject to election by landowners in November 2022.

<u>FINANCIAL SUMMARY</u>	<u>6/30/2022</u>
General Fund Cash & Investment Balance:	\$209,833
Chiller Operation Cash & Investment Balance:	\$365,628
Chiller Reserve Fund Investment Balance:	\$2,137,723
Total Cash and Investment Balances:	\$2,713,184
General Fund Expense Variance:	Over Budget \$11,039

Over budget due to increased Landscape Replacement and Electrical Maintenance

RASI Reports rasireports@rizzetta.com • CDD Finance Team CDDFinTeam@rizzetta.com

Professionals in Community Management

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Rizzetta & Company

UPDATES:

- Follow-up for holiday lighting - Events Done Bright has visited the District and has some ideas to present to the board.

Tab 3

RESOLUTION 2022-07

THE ANNUAL APPROPRIATION RESOLUTION OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGETS FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2022, submitted to the Board of Supervisors ("**Board**") of the Encore Community Development District ("**District**") proposed budgets ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

WHEREAS, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

WHEREAS, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

WHEREAS, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1st of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

WHEREAS, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit “A,”** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Encore Community Development District for the Fiscal Year Ending September 30, 2023.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption and shall remain on the website for at least 2 years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sum of \$ 1,501,571.50 to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ <u>321,571.50</u>
401 – CHILLER OPERATIONS	\$ <u>900,000.00</u>
405 – CHILLER RESERVE FUND	\$ <u>280,000.00</u>
TOTAL ALL FUNDS	\$ <u>1,501,571.50</u>

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if

the total appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within 5 days after adoption and remain on the website for at least 2 years.

SECTION 4. EFFECTIVE DATE. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 4 DAY OF AUGUST, 2022.

ATTEST:	ENCORE COMMUNITY DEVELOPMENT DISTRICT
<hr/> Secretary / Assistant Secretary	<hr/> Chair/Vice Chair, Board of Supervisors

Exhibit A: FY 2022/2023 Budget

Tab 4

RESOLUTION 2022-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT AMENDING RESOLUTION 2022-06 TO RE-SET THE DATE AND TIME OF THE PUBLIC HEARING ON THE PROPOSED BUDGET FOR FISCAL YEAR 2022/2023; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Encore Community Development District (“District”) is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*, for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure improvements; and

WHEREAS, on June 2, 2022, at a duly noticed public meeting, the District’s Board of Supervisors (“Board”) adopted Resolution 2022-06, approving the proposed budget and setting two public hearings on August 4, 2022, at 3:00 p.m. at The Trio at Encore, 1101 Ray Charles Blvd., Tampa, Florida 33602, to adopt a final budget and levy assessments for Fiscal Year 2022/2023; and

WHEREAS, on August 4, 2022, at a duly noticed public meeting and public hearing, the District’s Board held the public hearing and adopted the final budget for Fiscal Year 2022/2023; and

WHEREAS, due to noticing error, the District desires to reset the date and time of the Fiscal Year 2022/2023 assessment public hearing to September 8, 2022, at 3:00 p.m. at The Trio at Encore located at 1101 Ray Charles Blvd., Tampa, FL 33602 and cause the notice of the revised public hearing, with the new date and time along with the location, to be published in a newspaper of general circulation in Hillsborough County, Florida, and mailed to landowners within the District consistent with the requirements of Chapters 170, 190 and 197, *Florida Statutes*.

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

SECTION 1. RESETTING OF ASSESSMENT PUBLIC HEARING DATE AND TIME. The District hereby resets the date, time and location of the assessment public hearing to **September 8, 2022, at 3:00 p.m. at The Trio at Encore located at 1101 Ray Charles Blvd., Tampa, FL 33602** and directs the District Manager to publish and mail the notice of assessment public hearing in accordance with Chapters 170, 190 and 197, *Florida Statutes*. Resolution 2022-06 is hereby amended to reflect that the assessment public hearing is re-set as stated herein.

SECTION 2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the final budget for Fiscal Year 2022/2023. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the final budget for Fiscal Year 2022/2023, which is on file and available for public inspection at the “**District’s Office**,” 9428 Camden Field Parkway, Riverview, Florida 33578. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the final budget for Fiscal Year 2022/2023 and the assessment roll included therein. The assessment roll is also on file and available for public inspection at the District’s Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2022, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

SECTION 3. RESOLUTION 2022-06 OTHERWISE REMAINS IN FULL FORCE AND EFFECT. Except as otherwise provided herein, all of the provisions of Resolution 2022-06 continue in full force and effect. Any capitalized terms not defined herein shall have the meaning as defined and set forth in Resolution 2022-06.

SECTION 4. 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.

SECTION 5. EFFECTIVE DATE. This Resolution shall take effect upon its passage and adoption by the Board.

PASSED AND ADOPTED this 4th day of August 2022.

ATTEST:

**ENCORE COMMUNITY DEVELOPMENT
DISTRICT**

Assistant Secretary

Chairperson, Board of Supervisors

Tab 5

RESOLUTION 2022-09

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE ENCORE COMMUNITY DEVELOPMENT DISTRICT DESIGNATING DATES, TIME AND LOCATION FOR REGULAR MEETINGS OF THE BOARD OF SUPERVISORS OF THE DISTRICT, FOR FISCAL YEAR 2022/2023, AND PROVIDING FOR AN EFFECTIVE DATE

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

WHEREAS, the District's Board of Supervisors (hereinafter the "Board") is statutorily authorized to exercise the powers granted to the District; and

WHEREAS, all meetings of the Board shall be open to the public and governed by the provisions of Chapter 286, Florida Statutes; and

WHEREAS, the Board is statutorily required to file annually, with the local governing authority or authorities a schedule of its regular meetings; and

WHEREAS, the District is required by Florida law to prepare an annual schedule of its regular public meetings which designates the date, time, and location of the District's meetings.

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

1. The Fiscal Year 2022/2023 annual public meeting schedule attached hereto and incorporated by reference herein as Exhibit A is hereby approved and will be published and filed in accordance with Section 189.015(1), Florida Statutes.

2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 4th DAY OF AUGUST, 2022.

**ENCORE COMMUNITY
DEVELOPMENT DISTRICT**

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASST. SECRETARY

EXHIBIT "A"
BOARD OF SUPERVISORS MEETING DATES
ENCORE COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2022/2023

October 6, 2022
November 3, 2022
December 1, 2022
January 5, 2023
February 2, 2023
March 2, 2023
April 6, 2023
May 4, 2023
June 1, 2023
July 6, 2023
August 3, 2023
September 7, 2023

All meetings will convene at 3:00 p.m., and will be held at the Trio at Encore, located at 1101 Ray Charles Blvd. Tampa, Florida 33602.

Tab 6

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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**

The Regular meeting of the Board of Supervisors of the Encore Community Development District was held on **Thursday, July 7, 2022, at 3:03 p.m.** at The Trio at Encore, located at 1101 Ray Charles Blvd. Tampa, Florida 33602.

Present and constituting a quorum:

Billi Johnson-Griffin	Board Supervisor, Chairman
Teresa Morning	Board Supervisor, Vice Chairman
Dr. Hazel Harvey	Board Supervisor, Assistant Secretary
Julia Jackson	Board Supervisor, Assistant Secretary
Mae Walker	Board Supervisor, Assistant Secretary

Also present were:

Jennifer Goldyn	District Manager, Rizzetta & Company, Inc. (via Phone)
Christina Newsome	District Manager, Rizzetta & Company, Inc.
John Toborg	Field Service Manager, Rizzetta & Co, Inc. (via Phone)
Jeff Watson	Representative, Trane (via Phone)
Jozette Chack-On	Developer Counsel, Saxon Gilmore Callway (via Phone)
Sarah Sandy	District Counsel, Kutak Rock (via Phone)
Lorenzo Reed	Development Project Manager (via Phone)
Leroy Moore	Tampa Housing Authority (via Phone)
Greg Woodcock	Cardno Engineering (via Phone)
Tim Bowersox	Representative; Yellowstone (via Phone)

Audience	No audience
----------	--------------------

FIRST ORDER OF BUSINESS

Call to Order

Ms. Newsome called the meeting to order at 3:03p.m. and conducted roll call.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience present at the meeting, no comments were given at the time.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape Inspection Report

1. Presentation of Landscape Inspection Report

John Toborg and Tim Bowersox were present via phone. Mr. Toborg presented the landscape inspection report to the Board. The Board requests pavers along Ray Charles be cleaned. The Board also requests to have trees pruned well prior to holiday decorations being placed.

B. District Counsel

Ms. Sandy was present via phone; however, there was no update for the Board at the time.

C. District Engineer

Greg Woodcock was present via phone; however, there were no updates at the time.

D. Chiller System Manager

1. Presentation of Central Energy Plant Report- Trane

Mr. Watson was present via phone; he presented the Central Energy Plant report to the Board.

E. Tampa Housing Authority

Leroy Moore was present via phone; however, there was no update for the Board at the time.

F. District Manager

The next regularly scheduled meeting will be held on Thursday, August 4, 2022, at 3:00 p.m. at Trio.

1. Review of District Manager Report

Ms. Newsome was present; she presented the district manager report to the Board. Ms. Newsome informed the Board that the website passed the 2nd quarter audit report.

FOURTH ORDER OF BUSINESS

Trimmers Holiday Décor Proposal

The Board heard proposals from both Trimmers Holiday and Illuminations Holiday Lighting.

FIFTH ORDER OF BUSINESS

Acceptance of Fiscal Year 2020-2021 Audit

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Jackson with all in favor, the Board of Supervisors of Encore CDD accepted fiscal year 2020-2021 audit, for the Encore Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Minutes of the
Board of Supervisors' Regular
Meeting held on June 2, 2022**

On a Motion by Ms. Morning, seconded by Ms. Billi Johnson-Griffin with all in favor, the Board of Supervisors of Encore CDD approved the minutes of the Board of Supervisors' regular meeting held on June 2, 2022, for the Encore Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for
May 2022**

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning with all in favor, the Board of Supervisors of Encore CDD approved the Operations & Maintenance Expenditures for May 2022 for the Encore Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Chiller Fund
Operations & Maintenance
Expenditures for May 2022**

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Walker with all in favor, the Board of Supervisors of Encore CDD approved the Chiller Fund Operations & Maintenance Expenditures for May 2022 for the Encore Community Development District.

NINTH ORDER OF BUSINESS

Supervisor Requests

No supervisor requests were given at the time.

TENTH ORDER OF BUSINESS

Adjournment

On a Motion by Ms. Johnson-Griffin, seconded by Ms. Morning, the Board unanimously approved to adjourn the meeting at 4:14p.m., for the Encore Community Development District.

Assistant Secretary

Chairman/Vice Chairman

Tab 7

ENCORE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

Operation and Maintenance Expenditures June 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2022 through June 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$14,703.62**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Encore Community Development District

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Advanced Drainage & Hydro Inc.	001920	06012022	Stormwater Management Q2 2022	\$ 5,900.00
Billi J. Griffin	001927	BG060222	Board of Supervisors Meeting 06/02/22	\$ 200.00
Julia Jackson	001928	JJ060222	Board of Supervisors Meeting 06/02/22	\$ 200.00
Kutak Rock, LLP	001921	3053282	General/Monthly Legal Services 05/22	\$ 1,005.53
Mae Walker	001930	MW060222	Board of Supervisors Meeting 06/02/22	\$ 200.00
Office Dynamics	001926	00034862	Bind & Ship 5 Agenda Booklets 05/22	\$ 206.10
RB Owens Electric Inc	001922	20226113	Service Call 05/22	\$ 264.00
Rizzetta & Company, Inc.	001923	INV0000068661	District Management Fees 06/22	\$ 3,885.33
Site Masters of Florida, LLC	001931	052722-1	Paver Install 05/22	\$ 500.00
Springer Environmental Services, Inc.	001924	12354	Cleanup 05/22	\$ 441.60
TECO	20220630-1	Summary 05/22	Electric Summary 05/22	\$ 1,119.06
Teresa Morning	001929	TM060222	Board of Supervisors Meeting 06/02/22	\$ 200.00
Times Publishing Company	001925	0000226185 05/25/22	Legal Advertising 05/22	\$ 240.00
Times Publishing Company	001925	0000226187 05/25/22	Legal Advertising 05/22	\$ 342.00

Report Total

\$ 14,703.62



Advanced Drainage & Hydro



June 1, 2022

Invoice #06012022

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 2/2022:

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.

This Amount due is\$5,900.00

Please 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. 06/01/2022
D/M approval CN Date 06/07/22
Date entered 06/07/2022
Fund 001 GL 53800 OC 4614
Check # _____

ENCORE CDD

Meeting Date: 06-02-2022

SUPERVISOR PAY REQUEST

Name of Board Supervisor	Check if present	Check if paid
Dr. Hazel Harvey		
Billi Johnson-Griffin	✓	✓
Mae Walker	✓	✓
Juila Jackson	✓	✓
Teresa Morning	✓	✓

(*) Does not get paid

*NOTE: Supervisors are only paid if checked present.***EXTENDED MEETING TIMECARD**

Meeting Start Time:	305.
Meeting End Time:	436.
Total Meeting Time:	1hr 31mins.

Time Over _____ (3) Hours:	
------------------------------	--

Total at \$175 per Hour:	\$0.00
--------------------------	--------

ADDITIONAL OR CONTINUED MEETING TIMECARD

Meeting Date:	
Additional or Continued Meeting?	
Total Meeting Time:	
Total at \$175 per Hour:	\$0.00

Business Mileage Round Trip	
IRS Rate per Mile	\$0.585
Mileage to Charge	\$0.00

DM Signature: 

6.20.22

Date Rec'd Rizzetta & Co., Inc. 06/09/2022

D/M approval  Date 6.20.22

Date entered 06/17/2022

Fund 001 GL 51100 OC 1101

Check # _____

KUTAK ROCK LLP**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

May 25, 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. 3053282

Client Matter No. 6723-1

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

Invoice No. 3053282
6723-1

Re: Encore CDD - General Counsel

For Professional Legal Services Rendered

04/07/22	S. Sandy	1.70	416.50	Prepare for and attend board meeting; conduct follow-up regarding same
04/08/22	S. Sandy	1.00	245.00	Confer with Reed regarding Lot 12 pipe extension; follow-up regarding same; confer with Woodcock regarding same
04/08/22	D. Wilbourn	0.30	37.50	Prepare notice of breach of contract
04/11/22	D. Wilbourn	1.20	150.00	Prepare demand letter to cure breach of contract
04/12/22	S. Sandy	0.60	147.00	Prepare demand letter to Cardno regarding Lot 12 pipe expansion; confer with De La Cruz regarding Lot 12 pipe expansion project
04/13/22	S. Sandy	0.40	98.00	Conduct follow-up regarding demand letter to Cardno; confer with Woodcock regarding same
04/14/22	S. Sandy	0.50	122.50	Attend conference call regarding Lot 12 pipe expansion construction

KUTAK ROCK LLP

Encore CDD

May 25, 2022

Client Matter No. 6723-1

Invoice No. 3053282

Page 2

04/20/22	S. Sandy	0.20	49.00	Confer with Reed regarding Lot 12 expansion design project
04/21/22	S. Sandy	0.30	73.50	Review draft agenda and request for resolution regarding appointment of officers; confer with Newsome regarding same
04/22/22	D. Wilbourn	0.40	50.00	Prepare resolution appointing officers
04/26/22	S. Sandy	0.30	73.50	Prepare for board meeting
04/27/22	S. Sandy	0.70	171.50	Review status of Lot 12 pipe expansion project; review draft agenda; confer with Yem regarding draft agenda, election resolution, and draft budget resolution
04/27/22	D. Wilbourn	0.40	50.00	Prepare for board meeting
TOTAL HOURS		8.00		

TOTAL FOR SERVICES RENDERED	\$1,684.00
-----------------------------	------------

DISBURSEMENTS

Freight and Postage	7.53
---------------------	------

TOTAL DISBURSEMENTS	<u>7.53</u>
---------------------	-------------

TOTAL CURRENT AMOUNT DUE	<u><u>\$1,691.53</u></u>
--------------------------	--------------------------

Date Rec'd Rizzetta & Co., Inc. 05/27/2022D/M approval CN Date 06/07/22Date entered 06/07/2022

Fund <u>401</u>	GL <u>51400</u>	OC <u>3107</u>	686.00
<u>001</u>	<u>51400</u>	<u>3107</u>	1005.53

Check # _____

OFFICE dynamics

not your average print shop!

RECEIVED

MAY 31 2022

INVOICE

Invoice

6720 E. Fowler Ave. • Tampa, FL 33617

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

www.OfficeDynamicsTampa.com

Bill To:

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

Invoice #: 00034862

Date: 5/26/2022

Page: 1

DATE	DESCRIPTION	AMOUNT
	5 Agenda booklets 57 color copies, 41 Black & white copies, 7 Tabs and coil bound with clear front and Green Back UPS to 4 Locations	\$130.30 \$75.80
<div>Date Rec'd Rizzetta & Co., Inc. <u>05/31/2022</u> D/M approval <u>gg</u> Date <u>6.15.22</u> Date entered <u>06/09/2022</u> Fund <u>001</u> GL <u>51300</u> OC <u>4803</u> Check # _____</div>		
Terms net 30 days. Payment not received within thirty days of date billed will result in an additional charge of 1.5% per month and in addition, the customer is responsible for costs of collection including reasonable attorneys fees incurred in the collection process.		Sales Tax: \$0.00
		Total Amount: \$206.10
		Amount Applied: \$0.00
		Balance Due: \$206.10

Terms: Net 10



2242 Industrial Blvd.
Sarasota, FL 34234

941.355.0035

Invoice

Date	Invoice #
5/30/22	20226113

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

	DISPATCH	TERMS	P.O. NUMBER
	221476	COD	
Description	Qty	Rate	Amount
Date of Service: 5/13/2022 Location: Ray Charles & Governor Service Performed: Installed missing cover. Made all necessary connections and tested for proper operation. Passed by Tech: Casey Service Call-Standard Service Labor Hours-Standard Sales Tax	1	0.00 99.00 165.00 0.00%	0.00 99.00 165.00 0.00
Owens Electric is "Plugged In To All Your Electrical Needs!" Thank you for your business! EC13002293 EC13009131		Date Rec'd Rizzetta & Co., Inc. 05/30/2022 D/M approval <u>CN</u> Date 06/07/22 Date entered 06/07/2022 Fund 001 GL 54100 OC 4619 Check #	
		Total	\$264.00
		Payments/Credits	\$0.00
In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.		Balance Due	\$264.00

Date Rec'd Rizzetta & Co., Inc. 05/30/2022
D/M approval CN Date 06/07/22
Date entered 06/07/2022
Fund 001 GL 54100 OC 4619
Check #

In the event your file has to be placed for collections we will add the collection cost into the amount owed. Not to exceed 25% of the balance owed.

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

Invoice

Date	Invoice #
6/1/2022	INV0000068661

Bill To:

ENCORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00201

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,287.50	\$1,287.50
Administrative Services	1.00	\$291.83	\$291.83
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,364.33	\$2,364.33
Website Compliance & Management	1.00	\$100.00	\$100.00

Date Rec'd Rizzetta & Co., Inc. 06/02/2022

D/M approval CN Date 06/07/22

Date entered 06/07/2022

Fund	001	GL	51300	OC	3201	429.17
	401		51300		3201	858.33
Check #	001		51300		3100	291.83
	001		51300		4658	700.00
	001		51300		3101	2364.33
	001		51300		5103	100.00

Subtotal

\$4,743.66

Total

\$4,743.66

Site Masters of Florida, LLC
5551 Bloomfield Blvd.
Lakeland, FL 33810
(813)917-9567

INVOICE
#052722-1

To: Encore of Tampa CDD
9428 Camden Field Pkwy
Riverview, FL 33578

Date: May 27, 2022

Installed pavers at base of light pole
in front of Ella building on northwest
corner of Hank Ballard and Ray Charles

TOTAL \$500

Date Rec'd Rizzetta & Co., Inc. 06/20/2022
D/M approval JJ Date 6.27.22
Date entered 06/22/2022
Fund 001 GL 57900 OC 4799
Check #

Springer Environmental Services, Inc.

13841 Hwy 92 E
Dover, FL 33527

Invoice

Date	Invoice #
5/31/2022	12354

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

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
3.2	05/04 Cleanup Session	48.00	153.60
6	05/18 Cleanup Session	48.00	288.00
	Sales Tax Collection	7.50%	0.00
		Date Rec'd Rizzetta & Co., Inc.	05/31/2022
		D/M approval <u>CN</u>	Date <u>06/07/22</u>
		Date entered	06/07/2022
		Fund 001	GL 53900 OC 4604
		Check #	
Total			\$441.60

Encore CDD

TECO Summary 05/22

Period Covered: 04/30/22-05/31/2022

<u>Account Number</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>	<u>Location</u>	<u>GL Account</u>
211006275344	06/06/22	06/27/22	\$ 125.96	1101 Scott St E #A	4301
211006275609	06/06/22	06/27/22	\$ 25.88	1199 Scott St E #B	4301
211006276102	06/06/22	06/27/22	\$ 115.83	1231 Scott St E	4301
211006276375	06/06/22	06/27/22	\$ 71.30	1261 Scott St E	4301
211006276698	06/06/22	06/27/22	\$ 28.21	1261 Scott St E Chr Lights	4307
211006277001	06/06/22	06/27/22	\$ 109.35	1200 Nebraska Av N	4301
211006277597	06/06/22	06/27/22	\$ 396.98	1200 Nebraska Av N	4301
211006277886	06/06/22	06/27/22	\$ 208.77	1008 Nebraska Av N	4301
221007736350	06/06/22	06/27/22	\$ 36.78	1210 E. Hamilton Av	4301
TOTAL			\$ 1,119.06		

53100	4301	\$	1,090.85	Utility
53100	4307	\$	28.21	Street Lights
TOTAL		\$	1,119.06	

Date Rec'd Rizzetta & Co., Inc. 06/14/2022

D/M approval JJ Date 6.20.22

Date entered 06/17/2022

Fund 001 GL 53100 OC 4301 1090.85
001 53100 4307 28.21

Check #

Statement Date: 06/06/2022

Account: 211006275344

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

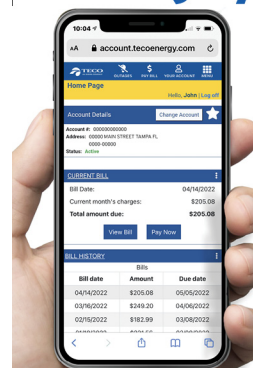
Current month's charges:	\$125.96
Total amount due:	\$125.96
Payment Due By:	06/27/2022

Your Account Summary

Previous Amount Due	\$122.67
Payment(s) Received Since Last Statement	-\$122.67
Current Month's Charges	\$125.96
Total Amount Due	\$125.96

DO NOT PAY. Your account will be drafted on 06/27/2022

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

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

Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006275344

Current month's charges:	\$125.96
Total amount due:	\$125.96
Payment Due By:	06/27/2022

Amount Enclosed \$

642741789942 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

711

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 ChoicesSM – 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 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: 06/06/2022
Current month's charges due 06/27/2022

Details of Charges – Service from 04/30/2022 to 05/31/2022

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	05/31/2022	27,561		26,790		771 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	771 kWh @ \$0.07035/kWh	\$54.24
Fuel Charge	771 kWh @ \$0.04126/kWh	\$31.81
Storm Protection Charge	771 kWh @ \$0.00315/kWh	\$2.43
Clean Energy Transition Mechanism	771 kWh @ \$0.00402/kWh	\$3.10
Florida Gross Receipt Tax		\$2.96
Electric Service Cost		\$118.22
Franchise Fee		\$7.74

Total Electric Cost, Local Fees and Taxes

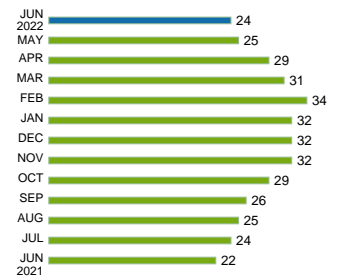
\$125.96

Total Current Month's Charges

\$125.96

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

Statement Date: 06/06/2022

Account: 211006275609

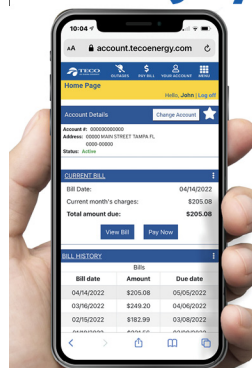
Current month's charges:	\$25.88
Total amount due:	\$25.88
Payment Due By:	06/27/2022

Your Account Summary

Previous Amount Due	\$33.86
Payment(s) Received Since Last Statement	-\$33.86
Current Month's Charges	\$25.88
Total Amount Due	\$25.88

DO NOT PAY. Your account will be drafted on 06/27/2022

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

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

Ready for
storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006275609

Current month's charges:	\$25.88
Total amount due:	\$25.88
Payment Due By:	06/27/2022

Amount Enclosed \$

642741789943 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

711

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

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

Details of Charges – Service from 04/30/2022 to 05/31/2022

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	05/31/2022	30,238		30,238		0 kWh	1	32 Days

Daily Basic Service Charge 32 days @ \$0.74000 \$23.68
Florida Gross Receipt Tax \$0.61
Electric Service Cost **\$24.29**
Franchise Fee \$1.59

Total Electric Cost, Local Fees and Taxes

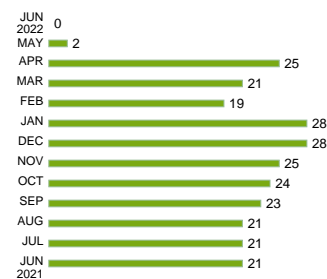
\$25.88

Total Current Month's Charges

\$25.88

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 06/06/2022

Account: 211006276102

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

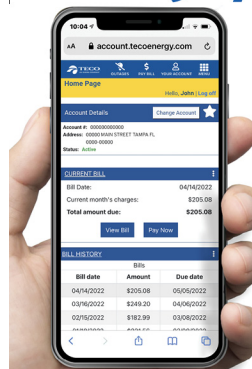
Current month's charges: \$115.83
Total amount due: \$115.83
Payment Due By: 06/27/2022

Your Account Summary

Previous Amount Due	\$114.61
Payment(s) Received Since Last Statement	-\$114.61
Current Month's Charges	\$115.83
Total Amount Due	\$115.83

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WAYS TO PAY YOUR BILL



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Account: 211006276102

Current month's charges: \$115.83
Total amount due: \$115.83
Payment Due By: 06/27/2022

Amount Enclosed \$

642741789944 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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TAMPA, FL 33614-8390

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

Details of Charges – Service from 04/30/2022 to 05/31/2022

Service for: 1231 SCOTT ST E, TAMPA, FL 33602-0000

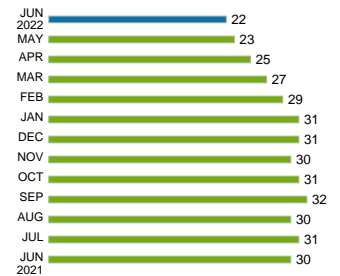
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000744075	05/31/2022	35,057		34,364		693 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	693 kWh @ \$0.07035/kWh	\$48.75
Fuel Charge	693 kWh @ \$0.04126/kWh	\$28.59
Storm Protection Charge	693 kWh @ \$0.00315/kWh	\$2.18
Clean Energy Transition Mechanism	693 kWh @ \$0.00402/kWh	\$2.79
Florida Gross Receipt Tax		\$2.72
Electric Service Cost		\$108.71
Franchise Fee		\$7.12
Total Electric Cost, Local Fees and Taxes		\$115.83
Total Current Month's Charges		\$115.83

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 06/06/2022
Account: 211006276375

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

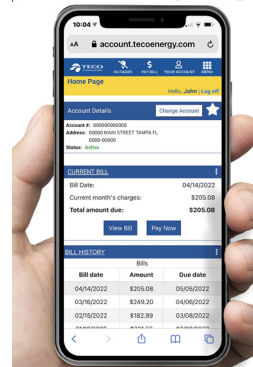
Current month's charges: \$71.30
Total amount due: \$71.30
Payment Due By: 06/27/2022

Your Account Summary

Previous Amount Due	\$72.03
Payment(s) Received Since Last Statement	-\$72.03
Current Month's Charges	\$71.30
Total Amount Due	\$71.30

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006276375

Current month's charges: \$71.30
Total amount due: \$71.30
Payment Due By: 06/27/2022

Amount Enclosed \$

642741789945 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

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Account: 211006276375
Statement Date: 06/06/2022
Current month's charges due 06/27/2022

Details of Charges – Service from 04/30/2022 to 05/31/2022

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	05/31/2022	15,126		14,776		350 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	350 kWh @ \$0.07035/kWh	\$24.62
Fuel Charge	350 kWh @ \$0.04126/kWh	\$14.44
Storm Protection Charge	350 kWh @ \$0.00315/kWh	\$1.10
Clean Energy Transition Mechanism	350 kWh @ \$0.00402/kWh	\$1.41
Florida Gross Receipt Tax		\$1.67
Electric Service Cost		\$66.92
Franchise Fee		\$4.38

Total Electric Cost, Local Fees and Taxes

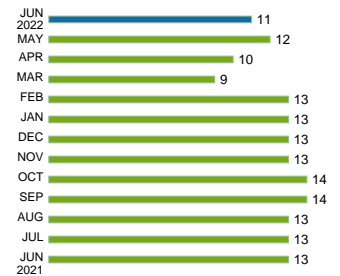
\$71.30

Total Current Month's Charges

\$71.30

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

Statement Date: 06/06/2022
Account: 211006276698

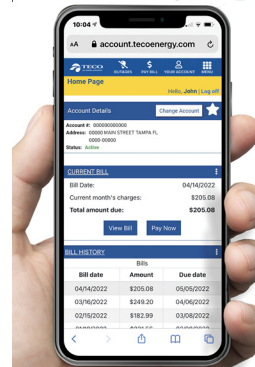
Current month's charges:	\$28.21
Total amount due:	\$28.21
Payment Due By:	06/27/2022

Your Account Summary

Previous Amount Due	\$26.59
Payment(s) Received Since Last Statement	-\$26.59
Current Month's Charges	\$28.21
Total Amount Due	\$28.21

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006276698

Current month's charges:	\$28.21
Total amount due:	\$28.21
Payment Due By:	06/27/2022

Amount Enclosed \$ _____

642741789946 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

MAIL PAYMENT TO:
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Account: **211006276698**
Statement Date: 06/06/2022
Current month's charges due **06/27/2022**

Details of Charges – Service from 04/30/2022 to 05/31/2022

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	05/31/2022	2,426		2,408		18 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	18 kWh @ \$0.07035/kWh	\$1.27
Fuel Charge	18 kWh @ \$0.04126/kWh	\$0.74
Storm Protection Charge	18 kWh @ \$0.00315/kWh	\$0.06
Clean Energy Transition Mechanism	18 kWh @ \$0.00402/kWh	\$0.07
Florida Gross Receipt Tax		\$0.66
Electric Service Cost		\$26.48
Franchise Fee		\$1.73

Total Electric Cost, Local Fees and Taxes

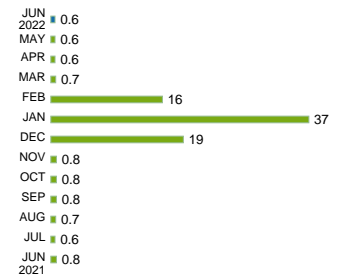
\$28.21

Total Current Month's Charges

\$28.21

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 06/06/2022

Account: 211006277001

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

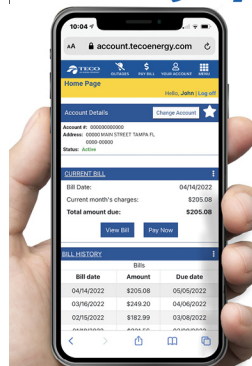
Current month's charges: \$109.35
Total amount due: \$109.35
Payment Due By: 06/27/2022

Your Account Summary

Previous Amount Due	\$111.75
Payment(s) Received Since Last Statement	-\$111.75
Current Month's Charges	\$109.35
Total Amount Due	\$109.35

DO NOT PAY. Your account will be drafted on 06/27/2022

A one-stop shop to manage your account.



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006277001

Current month's charges: \$109.35
Total amount due: \$109.35
Payment Due By: 06/27/2022

Amount Enclosed \$

642741789947 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

711

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.

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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.

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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.

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

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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.

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

Details of Charges – Service from 04/30/2022 to 05/31/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000

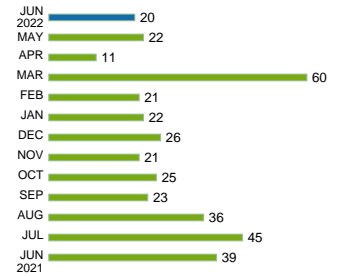
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000812515	05/31/2022	11,413		10,770		643 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	643 kWh @ \$0.07035/kWh	\$45.24
Fuel Charge	643 kWh @ \$0.04126/kWh	\$26.53
Storm Protection Charge	643 kWh @ \$0.00315/kWh	\$2.03
Clean Energy Transition Mechanism	643 kWh @ \$0.00402/kWh	\$2.58
Florida Gross Receipt Tax		\$2.57
Electric Service Cost		\$102.63
Franchise Fee		\$6.72
Total Electric Cost, Local Fees and Taxes		\$109.35
Total Current Month's Charges		\$109.35

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Statement Date: 06/06/2022

Account: 211006277597

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

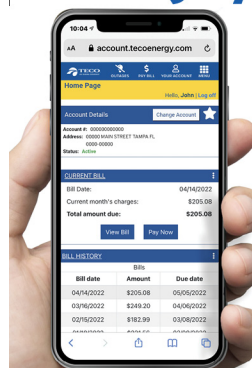
Current month's charges:	\$396.98
Total amount due:	\$396.98
Payment Due By:	06/27/2022

Your Account Summary

Previous Amount Due	\$370.06
Payment(s) Received Since Last Statement	-\$370.06
Current Month's Charges	\$396.98
Total Amount Due	\$396.98

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006277597

Current month's charges:	\$396.98
Total amount due:	\$396.98
Payment Due By:	06/27/2022

Amount Enclosed \$ _____

642741789948 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

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863-299-0800 (Polk County)
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Hearing Impaired/TTY

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Tampa Electric
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Tampa, FL 33601-0111

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

Details of Charges – Service from 04/30/2022 to 05/31/2022

Service for: 1200 NEBRASKA AVE N, TAMPA, FL 33602-0000

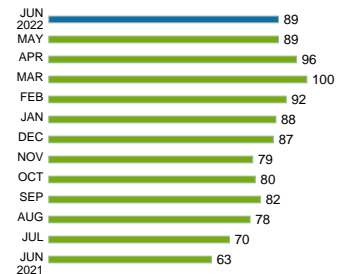
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000291902	05/31/2022	74,477		71,618		2,859 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	2,859 kWh @ \$0.07035/kWh	\$201.13
Fuel Charge	2,859 kWh @ \$0.04126/kWh	\$117.96
Storm Protection Charge	2,859 kWh @ \$0.00315/kWh	\$9.01
Clean Energy Transition Mechanism	2,859 kWh @ \$0.00402/kWh	\$11.49
Florida Gross Receipt Tax		\$9.31
Electric Service Cost		\$372.58
Franchise Fee		\$24.40
Total Electric Cost, Local Fees and Taxes		\$396.98
Total Current Month's Charges		\$396.98

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Statement Date: 06/06/2022

Account: 211006277886

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

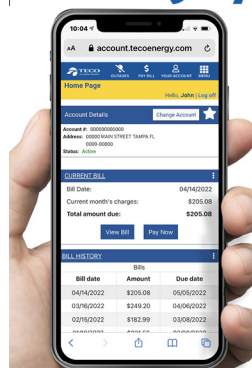
Current month's charges:	\$208.77
Total amount due:	\$208.77
Payment Due By:	06/27/2022

Your Account Summary

Previous Amount Due	\$194.43
Payment(s) Received Since Last Statement	-\$194.43
Current Month's Charges	\$208.77
Total Amount Due	\$208.77

DO NOT PAY. Your account will be drafted on 06/27/2022

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006277886

Current month's charges:	\$208.77
Total amount due:	\$208.77
Payment Due By:	06/27/2022

Amount Enclosed \$

642741789949 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

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888-223-0800 (All other counties)

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Tampa Electric
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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.

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

Details of Charges – Service from 04/30/2022 to 05/31/2022

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	05/31/2022	31,072		29,663		1,409 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	1,409 kWh @ \$0.07035/kWh	\$99.12
Fuel Charge	1,409 kWh @ \$0.04126/kWh	\$58.14
Storm Protection Charge	1,409 kWh @ \$0.00315/kWh	\$4.44
Clean Energy Transition Mechanism	1,409 kWh @ \$0.00402/kWh	\$5.66
Florida Gross Receipt Tax		\$4.90
Electric Service Cost		\$195.94
Franchise Fee		\$12.83

Total Electric Cost, Local Fees and Taxes

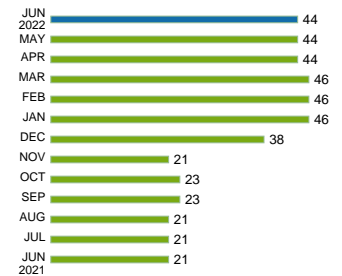
\$208.77

Total Current Month's Charges

\$208.77

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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

Statement Date: 06/06/2022

Account: 221007736350

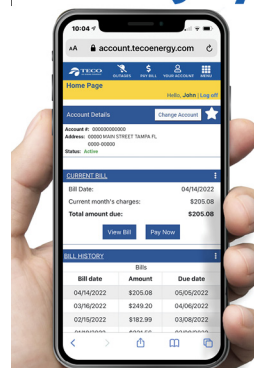
Current month's charges:	\$36.78
Total amount due:	\$36.78
Payment Due By:	06/27/2022

Your Account Summary

Previous Amount Due	\$34.52
Payment(s) Received Since Last Statement	-\$34.52
Current Month's Charges	\$36.78
Total Amount Due	\$36.78

DO NOT PAY. Your account will be drafted on 06/27/2022

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221007736350

Current month's charges:	\$36.78
Total amount due:	\$36.78
Payment Due By:	06/27/2022

Amount Enclosed \$

674840426047 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/27/2022

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

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

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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 ChoicesSM – 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 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: 221007736350
 Statement Date: 06/06/2022
 Current month's charges due 06/27/2022

Details of Charges – Service from 04/30/2022 to 05/31/2022

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	05/31/2022	1,448		1,364		84 kWh	1	32 Days

Daily Basic Service Charge	32 days @ \$0.74000	\$23.68
Energy Charge	84 kWh @ \$0.07035/kWh	\$5.91
Fuel Charge	84 kWh @ \$0.04126/kWh	\$3.47
Storm Protection Charge	84 kWh @ \$0.00315/kWh	\$0.26
Clean Energy Transition Mechanism	84 kWh @ \$0.00402/kWh	\$0.34
Florida Gross Receipt Tax		\$0.86
Electric Service Cost		\$34.52
Franchise Fee		\$2.26

Total Electric Cost, Local Fees and Taxes

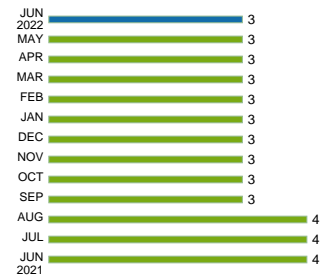
\$36.78

Total Current Month's Charges

\$36.78

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Tampa Bay Times

tampabay.com

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

RECEIVED

MAY 27 2022

Advertising Run Dates	Advertiser Name	
05/25/22	ENCORE CDD	
Billing Date	Sales Rep	Customer Account
05/25/2022	Courtney Freeh	124384
Total Amount Due	Ad Number	
\$240.00	0000226185	

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/25/22	05/25/22	0000226185	Times	Legals CLS	Notice of Qualifying Period for Candidates for	1	2x29 L	\$238.00
05/25/22	05/25/22	0000226185	Tampabay.com	Legals CLS	Notice of Qualifying Period for Candidates for Affidavit Material	1	2x29 L	\$0.00 \$2.00

Date Rec'd Rizzetta & Co., Inc. 05/27/2022
D/M approval CN Date 06/07/22
Date entered 06/07/2022
Fund 001 GL 51300 OC 4801
Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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	Advertiser Name	
05/25/22	ENCORE CDD	
Billing Date	Sales Rep	Customer Account
05/25/2022	Courtney Freeh	124384
Total Amount Due	Ad Number	
\$240.00	0000226185	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

ENCORE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396

Tampa Bay Times
Published Daily

STATE OF FLORIDA
 COUNTY OF Hillsborough

} ss

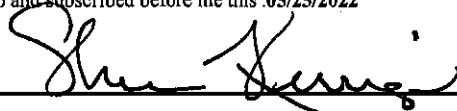
Before the undersigned authority personally appeared **Courtney Frech** who on oath says that he/she is **Legal Advertising Representative** of the **Tampa Bay Times** a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter **RE: Notice of Qualifying Period for Candidates for the office of Encore** was published in said newspaper by print in the issues of: **5/25/22** 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 nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



 Signature Affiant

Sworn to and subscribed before me this **05/25/2022**



 Signature of Notary Public

Personally known X or produced identification

Type of identification produced _____

**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.
 Run date: 5/25/2022 (226185)



Tampa Bay Times

tampabay.com

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

RECEIVED

MAY 27 2022

Advertising Run Dates	Advertiser Name	
05/25/22	ENCORE CDD	
Billing Date	Sales Rep	Customer Account
05/25/2022	Courtney Freeh	124384
Total Amount Due		Ad Number
\$342.00		0000226187

PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/25/22	05/25/22	0000226187	Times	Legals CLS	Notice of Regular Scheduled Meeting	1	2x41 L	\$340.00
05/25/22	05/25/22	0000226187	Tampabay.com	Legals CLS	Notice of Regular Scheduled Meeting AffidavitMaterial	1	2x41 L	\$0.00 \$2.00

Date Rec'd Rizzetta & Co., Inc. 05/27/2022
D/M approval CN Date 06/07/22
Date entered 06/07/2022
Fund 001 GL 51300 OC 4801
Check # _____

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

Tampa Bay Times

tampabay.com

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	Advertiser Name	
05/25/22	ENCORE CDD	
Billing Date	Sales Rep	Customer Account
05/25/2022	Courtney Freeh	124384
Total Amount Due		Ad Number
\$342.00		0000226187

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

ENCORE CDD
C/O RIZZETTA & COMPANY
3434 COLWELL AVE STE 200
TAMPA, FL 33614

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396


Tampa Bay Times
Published Daily

STATE OF FLORIDA
COUNTY OF Hillsborough

} ss

Before the undersigned authority personally appeared **Courtney Freeh** 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 Scheduled Meeting** was published in said newspaper by print in the issues of: **5/25/22** 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 nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.



Signature Affiant

Sworn to and subscribed before me this **05/25/2022**



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 June 2, 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
Christina Newsome, District Manager

Run Date: 05-25-22

(226187)



Tab 8

ENCORE COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA

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

**Operation and Maintenance Expenditures
June 2022
For Board Approval
Chiller Fund**

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2022 through June 30, 2022. This does not include expenditures previously approved by the Board.

The total items being presented: **\$105,514.25**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Encore Community Development District Chiller Fund

Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Cardno, Inc.	001549	531992	Engineering Services 05/22	\$ 56,180.08
Cardno, Inc.	001552	532214	Engineering Services 05/22	\$ 1,560.00
City of Tampa Utilities	20220630-1	2175375 06/22	1237 E Harrison St 06/22	\$ 2,098.45
Frontier Florida LLC	001553	813-223-7101-092412-5 06/22	Acct 813-223-7101-092412-5 06/22	\$ 302.90
Kutak Rock, LLP	001550	3053282	General/Monthly Legal Services 05/22	\$ 686.00
Rizzetta & Company, Inc.	001551	INV0000068661	District Management Fees 06/22	\$ 858.33
Tampa Bay Trane	001554	312693431	Select Quarterly/Bill Qtrly Contract From 06/22	\$ 14,420.00
TECO	20220630-2	211006277308 05/22	1200 Nebraska Av N 05/22	\$ 10,980.91
TECO	20220630-2	211006278348 05/22	1004 Nebraska Ave N C 05/22	<u>\$ 18,427.58</u>
Report Total				<u>\$ 105,514.25</u>



Check Remittance:
Cardno, Inc.
P.O. Box 123400
Dallas, TX 75312-3400

INVOICE

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
9428 Camden Field Parkway
Riverview FL 33578
Attention: Sherryl Florko

Invoice # : 531992
Project : 0202414679
Invoice Group : **
Invoice Date : 5/18/2022

Project Name : DEV Encore Chiller Plant to Lot 12
For Professional Services Rendered through: 5/13/2022

Phase Code / Name	Phase Fee	Previous Amount	Total Invoiced To Date	Pct. Comp	Current Amount
1CIV -- Civil Engineering	12,150.00	0.00	10,935.00	90.00	10,935.00
2SUE -- SUE/Survey	9,750.00	0.00	9,750.00	100.00	9,750.00
3TRANE -- Sub - Trane	11,875.00	0.00	10,687.50	90.00	10,687.50
4DES -- Design Styles	1,725.00	0.00	1,725.00	100.00	1,725.00
5VOLT -- Volt Air	11,000.00	0.00	9,900.00	90.00	9,900.00
6STRU -- Masters Engineering	7,150.00	0.00	6,435.00	90.00	6,435.00
Total :	53,650.00	0.00	49,432.50		49,432.50

Time & Materials

*7MTG -- Meetings	0.00	0.00	6,747.58	0.00	6,747.58
Sub-Total Time & Materials:	0.00				6,747.58

Amount Due this Invoice

56,180.08

Billing Summary

Previously Billed	0.00	Contract Amount	53,650.00
Total This Invoice	56,180.08	Billed To Date	56,180.08
Percent Billed	104.72%	Contract Balance	-2,530.08
Paid To Date	0.00		

*7MTG - Meetings: Per agreement, Meetings were excluded from Prime and ALL Consultants.
See backup for detailed charges totaling \$6,747.58.

Phase : 7MTG -- Meetings

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Director				
Zarlenga, Bryan L.	12/07/2021	0.50	250.05	125.03
Kickoff Meeting w/ Team & Consultants Coordinate schedule of SUE w/ Ned	01/12/2022	1.00	250.05	250.05
Kickoff Meeting w/ Greg, Team & Lorenzo	02/22/2022	2.00	250.05	500.10
Team call to review site visit from 2/18/22; discuss route and provide direction to team on connections, loads, etc. to Lot 12 from chiller plant	02/24/2022	1.00	250.05	250.05
Meeting notes from 2/22/22 Conference Call w/ Team Coordination w/ Voltair and Trane on load requirements and route options Review email and conversation w/ Lorenzo on THA direction	03/03/2022	1.50	250.05	375.08
Coordination Meeting w/ THA, CDD and Voltair/Trane to discuss status of project, updates on Options 1 & 2, direction of the Encore Development Future Building of Chiller #3, Load Requirements and Program Elements for Lots 5, 8, 10, and 12 revised, as well as corner lot at Cass & Nebraska per Leroy.	03/07/2022	0.50	250.05	125.03
Review of Voltairs/Trane's Memorandum in anticipation of Tuesdays weekly meeting	03/08/2022	1.00	250.05	250.05
Prepare and Attend weekly team meeting to review and obtain direction on Options 1 vs 2	03/09/2022	1.00	250.05	250.05
Prepare meeting notes for the team.	03/14/2022	0.50	250.05	125.03
Prepare Agenda for Meeting on Tuesday	03/15/2022	1.50	250.05	375.08
Conduct Meeting w/ Team; Review of Trane Report from Monday's Meeting; review of Schematic/Isometric Drawing From Roland; coordinate w/ BBA on discussion on Chiller Expansion Requirements	03/16/2022	1.00	250.05	250.05
Prepare and distribute Meeting Minute Notes to Team w/ Attachments	03/28/2022	2.00	250.05	500.10
Agenda, Meeting Minutes, etc.	04/05/2022	1.50	250.05	375.08
Weekly Team Meeting Update and Distribute Agenda and Meeting Minute Notes Call w/ Trane based on THA's request on Schedule Creep Coordinate call w/ Trane Construction Team on materials and review of Civil Plans	04/12/2022	1.50	250.05	375.08

Phase : 7MTG -- Meetings

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Director				
Prepare and distribute Agenda; Attend Weekly Meeting w/ Client & Project Team	04/13/2022	0.50	250.05	125.03
Coordinate w/ Greg on Demand Letter sent by CDD on behalf of THA and discuss requirements of what is needed to satisfy letter.				
Coordinate w/ Susan Johnson, City of Tampa on Permit Requirements/Schedule/Sequence of Activity (Permit Fee) per request of THA	04/14/2022	2.00	250.05	500.10
Meeting Minute Notes from 4/12/22 Meeting (.75 hr) Coordinate w/ Trane & Greg Woodcock on Updated Project Schedule - prepare and distribute to Team (.75 hr) Coordinate w/ Voltair & Trane on deliverable due on Monday	04/19/2022	1.50	250.05	375.08
Prepare for Meeting, Issue Agenda, Conduct Meeting w/ Project Team	04/26/2022	2.00	250.05	500.10
Weekly Meeting w/ Design Team and Owner Prepare Weekly Agenda Prepare Previous Weeks Meeting Minutes	05/03/2022	1.50	250.05	375.08
Weekly Team Meeting w/ THA Prepare Agenda Prepare Meeting Notes from last week	05/10/2022	1.50	250.05	375.08
Prepare Agenda for meeting Conduct Weekly Meeting w/ project team				
Total: Director		25.50		6,376.33
Project Manager				
Woodcock, Gregory J.	02/08/2022	0.75	165.00	123.75
Prepare for and attend project status meeting. Send out invite for next meeting.	02/21/2022	0.25	165.00	41.25
Coordinate with Frederick and staff regarding onsite review last Friday and project meeting tomorrow	02/24/2022	0.50	165.00	82.50
Call with team to discuss project status and design moving forward	03/15/2022	0.75	165.00	123.75
Attend Weekly project meeting.				
Total: Project Manager		2.25		371.25

Rate Schedule Labor

6,747.58

Date Rec'd Rizzetta & Co., Inc. 05/27/2022

D/M approval CN Date 06/07/22

Date entered 06/07/2022

Fund 401 GL 51300 OC 3103

Check #

**Check Remittance:**

Cardno, Inc.
P.O. Box 123400
Dallas, TX 75312-3400

INVOICE**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
Attention: Justin Croom

Invoice # : 532214
Project : 0202414631
Project Name : Encore CDD
Invoice Group : **
Invoice Date : 6/2/2022

For Professional Services Rendered through: 5/27/2022

Salaries

Rate Schedule Labor	1,560.00	
Total Salaries		1,560.00
Current Invoice		1,560.00
Total this Invoice		1,560.00
Amount Due This Invoice **		1,560.00

Date Rec'd Rizzetta & Co., Inc. 06/02/2022
D/M approval JJ Date 6.15.22
Date entered 06/09/2022
Fund 401 GL 51300 OC 3103
Check # _____

Phase : **** -- TBE Labor & Expenses - NTE

Rate Schedule Labor

<u>Class / Employee Name</u>	<u>Date</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Manager				
Woodcock, Gregory J.	5/4/2022	0.50	135.00	67.50
Coordinate with contractor regarding tree grates and review of lot 9 infrastructure for acquisition	5/5/2022	1.50	135.00	202.50
Prepare for and attend CDD meeting via conference call	5/6/2022	0.25	135.00	33.75
Coordinate with lot 9 developer to review site for acquisition. Coordinate with John T and Tim B regarding meeting	5/10/2022	0.50	135.00	67.50
Send Landscape and Irrigation Plans to Lorenzo per his request. Call with Sarah to discuss construction of lot 12 chilled water extension.	5/13/2022	0.50	135.00	67.50
Print plans for Lot 9 landscape and irrigation and hardscape and prepare for onsite review Monday	5/16/2022	3.00	135.00	405.00
Prepare for and attend onsite meeting with Doug Dawson to review for lot 9 acquisition.	5/17/2022	0.50	135.00	67.50
Call with DA and Lorenzo regarding bidding lot 12 chilled water extension.	5/18/2022	1.00	135.00	135.00
Coordinate with Doug Dawson regarding lot 9 tree grates. Coordinate with Tony Williams regarding tree grates for Lot 11. Coordinate with Chris and Matt Davis regarding upland claims.	5/23/2022	0.25	135.00	33.75
Send stormwater review to Tom Burke for Lot 8. Call to discuss.	5/24/2022	0.50	135.00	67.50
Coordinate with Doug Dawson regarding lot 9 punchlist for acquisition.		8.50		1,147.50
Burke, Thomas F.	5/25/2022	2.00	165.00	330.00
Lot 8 drainage review and commenting	5/27/2022	0.50	165.00	82.50
Lot 8 drainage review coordination		2.50		412.50
Total: Project Manager		11.00		1,560.00

Rate Schedule Labor

1,560.00

Total Phase : **** -- TBE Labor & Expenses - NTE

Labor : 1,560.00

Expense : 0.00

Total Project: 0202414631 -- Encore CDD

1,560.00



City of Tampa Utilities
P.O. Box 30191
Tampa, FL 33630-3191

Amount Now Due

\$2,098.45

Make Check Payable:
City of Tampa Utilities

Your Account Number
2175375



BILL DATE: 06/13/2022

PAY NEW CHARGES BY: AUTO PAY

ENCORE COMMUNITY DEVELOPMENT
9428 CAMDEN FIELD PARKWAY
RIVERVIEW, FL 33578

0000 2175375 0000 209845

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: 06/13/2022

Service For:

ENCORE COMMUNITY DEVELOPMENT
1237 E HARRISON ST

Service To: 06/08/2022

Meter Number		Current	Previous	Days of Service	CCF (100 cu ft)	Gallons (1000's)
10111234	WATER	14	14	30	0	0
10111234	WATER	4	4	30	0	0
17063414	WATER	859	476	30	383	286
12024493	WATER	127	127	30	0	0
12011270	WATER	826	826	30	0	0

LAST BILLING					1,837.78
LESS PAYMENTS					1,837.78 CR
WATER BASE CHARGE 3"	1 Meter @	60.00			60.00
TBW PASS-THROUGH	0.0 @	0.00			0.00
WATER SUBTOTAL		60.00			
UTILITY TAX 10%					6.00
WASTEWATER BASE CHARGE 3"	1 Meter @	60.00			60.00
WASTEWATER CHARGE INSIDE	383.0 @	5.15			1,972.45

Date Rec'd Rizzetta & Co., Inc. 06/15/2022

D/M approval Jg Date 6.20.22

Date entered 06/17/2022

Fund 401 GL 53600 OC 4301

Check #

Pay This Amount \$2,098.45

DO NOT PAY - AUTO BANK PAYMENT SCHEDULED ON OR AFTER 06-27-2022

Amount Now Due
\$2,098.45
Your Account Number
2175375
Water Customer Class
INDUSTRIAL

Months	Gallons (1000's)
JUN	286
MAY	241
APR	70
MAR	191
FEB	117
JAN	194
DEC	175
NOV	347
OCT	393
SEP	381
AUG	147
JUL	738
JUN	1191



ENCORE COMMUNITY DEVELOPMENT
Your Monthly Invoice

Page 1 of 3

Date Rec'd Rizzetta & Co., Inc. 06/06/2022
D/M approval JJ Date 6.15.22
Date entered 06/09/2022
Fund 401 GL 57200 OC 4102
Check # _____

Account Summary

New Charges Due Date **6/27/22**
Billing Date **6/01/22**
Account Number **813-223-7101-092412-5**
PIN
Previous Balance **302.90**
Payments Received Thru 5/19/22 **-302.90**
Thank you for your payment!
Balance Forward **.00**
New Charges **302.90**
Total Amount Due **\$302.90**

MAKE THE WAIT GREAT!

Keep customers content with their favorite channels. Frontier and DISH TV make it easy:

- One choice: dozens of popular channels
- One bill: bundle with internet & voice
- One price: 2-year price guarantee

business.frontier.com/select-tv-channels

Ways to Pay Your Bill



frontier.com/pay



800.801.6652



Auto Pay
frontier.com/SignUpForAutoPay



11



P.O. Box 709, South Windsor, CT 06074-9998

----- manifest line -----



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

PAYMENT STUB

Total Amount Due **\$302.90**

New Charges Due Date **6/27/22**

Account Number **813-223-7101-092412-5**

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



20900181322371010924120000000000000000302905



NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at

\$24.99

/mo. when bundled with Frontier Fiber

- Easy-to-manage HD phone system
- Includes video meetings at no added cost**
- One simple app for phone, video, messaging, SMS and fax

business.frontier.com/unified-communications

** Standard Package

For help: Customer Service at frontier.com/HelpCenter or chat at frontier.com/chat. Visually impaired/TTY customers, call 711. 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 frontier.com/privacy.

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**

Local Service from 06/01/22 to 06/30/22

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
Carrier Cost Recovery Surcharge		8.99
2 Access Recovery Charge Multi-Line Business		6.64
Frontier Roadwork Recovery Surcharge		1.75
Other Charges-Detailed Below		-52.00
City Communications Services Tax		9.81
FL State Communications Services Tax		8.00
FCA Long Distance - Federal USF Surcharge		6.90
Federal USF Recovery Charge		5.74
FL State Gross Receipts Tax		3.14
2 Hillsborough County 911 Surcharge		.80
Federal Excise Tax		.78
FL State Gross Receipts Tax		.25
2 FL Telecommunications Relay Service		.20
Total Basic Charges		185.46
Non Basic Charges		
FiberOptic Internet for Business 25/25		119.99
2 Federal Primary Carrier Multi Line Charge		11.98
Other Charges-Detailed Below		5.99
Partial Month Charges-Detailed Below		-25.00
FCA Long Distance - Federal USF Surcharge		2.86
City Communications Services Tax		.90
FL State Communications Services Tax		.72
Total Non Basic Charges		117.44

TOTAL 302.90**** ACCOUNT ACTIVITY ****

Qty Description	Order Number	Effective Dates	
1 Business High Speed Internet Fee	AUTOCH	6/01	5.99
Additional Line Discount	AUTOCH	6/01	-30.00
Solutions Bundle Discount	AUTOCH	6/01	-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 \$201.92 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

May 25, 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. 3053282

Client Matter No. 6723-1

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

Invoice No. 3053282
6723-1

Re: Encore CDD - General Counsel

For Professional Legal Services Rendered

04/07/22	S. Sandy	1.70	416.50	Prepare for and attend board meeting; conduct follow-up regarding same
04/08/22	S. Sandy	1.00	245.00	Confer with Reed regarding Lot 12 pipe extension; follow-up regarding same; confer with Woodcock regarding same
04/08/22	D. Wilbourn	0.30	37.50	Prepare notice of breach of contract
04/11/22	D. Wilbourn	1.20	150.00	Prepare demand letter to cure breach of contract
04/12/22	S. Sandy	0.60	147.00	Prepare demand letter to Cardno regarding Lot 12 pipe expansion; confer with De La Cruz regarding Lot 12 pipe expansion project
04/13/22	S. Sandy	0.40	98.00	Conduct follow-up regarding demand letter to Cardno; confer with Woodcock regarding same
04/14/22	S. Sandy	0.50	122.50	Attend conference call regarding Lot 12 pipe expansion construction

KUTAK ROCK LLP

Encore CDD

May 25, 2022

Client Matter No. 6723-1

Invoice No. 3053282

Page 2

04/20/22	S. Sandy	0.20	49.00	Confer with Reed regarding Lot 12 expansion design project
04/21/22	S. Sandy	0.30	73.50	Review draft agenda and request for resolution regarding appointment of officers; confer with Newsome regarding same
04/22/22	D. Wilbourn	0.40	50.00	Prepare resolution appointing officers
04/26/22	S. Sandy	0.30	73.50	Prepare for board meeting
04/27/22	S. Sandy	0.70	171.50	Review status of Lot 12 pipe expansion project; review draft agenda; confer with Yem regarding draft agenda, election resolution, and draft budget resolution
04/27/22	D. Wilbourn	0.40	50.00	Prepare for board meeting
TOTAL HOURS		8.00		

TOTAL FOR SERVICES RENDERED	\$1,684.00
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DISBURSEMENTS

Freight and Postage	7.53
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TOTAL DISBURSEMENTS	<u>7.53</u>
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TOTAL CURRENT AMOUNT DUE	<u><u>\$1,691.53</u></u>
--------------------------	--------------------------

Date Rec'd Rizzetta & Co., Inc. 05/27/2022D/M approval CN Date 06/07/22Date entered 06/07/2022

Fund	401	GL	51400	OC	3107	686.00
	001		51400		3107	1005.53
Check #						

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

Invoice

Date	Invoice #
6/1/2022	INV0000068661

Bill To:

ENCORE CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
June	Upon Receipt	00201

Description	Qty	Rate	Amount
Accounting Services	1.00	\$1,287.50	\$1,287.50
Administrative Services	1.00	\$291.83	\$291.83
Landscape Consulting Services	1.00	\$700.00	\$700.00
Management Services	1.00	\$2,364.33	\$2,364.33
Website Compliance & Management	1.00	\$100.00	\$100.00

Date Rec'd Rizzetta & Co., Inc. 06/02/2022

D/M approval CN Date 06/07/22

Date entered 06/07/2022

Fund	001	GL	51300	OC	3201	429.17
	401		51300		3201	858.33
Check #	001		51300		3100	291.83
	001		51300		4658	700.00
	001		51300		3101	2364.33
	001		51300		5103	100.00

Subtotal

\$4,743.66

Total

\$4,743.66

**TRANE®**Trane U.S. Inc.
3600 Pammel Creek Road
La Crosse, WI 54601-7599
United States

Invoice

Invoice Number **312693431**

For questions please contact:

Tampa TCS SO FL

Tel: 813-877-8251

Fax: 813-877-8257

Remit Payment ToTrane U.S. Inc.
P. O. Box 406469
ATLANTA, GA 30384-6469

Invoice Date 10-JUN-2022

Customer No. 958479

Reference No. 3117815

Internal Account 4205244

Payment Terms .5%10 NET30

Payment Due Date 10-Jul-2022

Discount Date 20-Jun-2022

Bill ToENCORE COMMUNITY DEVELOPMENT DISTRICT
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578
UNITED STATES

Customer Tax ID

Inco Terms	
Supply Location	Tampa TCS SO FL
Shipping Method	
Tracking No.	
Freight Terms	
Bill of Lading	

Sold ToENCORE COMMUNITY DEVELOPMENT D
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578
UNITED STATES**Ship To**3434 COLWELL AVENUE
SUITE 200
TAMPA, FL 33614<https://www.tranetechnologies.com/customer>**CERTifyTax** - for submittal of tax exemption certificates.**iReceivables** - access invoice copies, account balances & make payments.

827927444

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:				

Currency	Subtotal	Special Charges	Tax	Freight	Total
USD	14420.00	0.00	0.00	0.00	14420.00

Special Instructions	MASTER CONTRACT #3117815
----------------------	--------------------------

Contract/Call No.	Order Date	Ship Date	Purchase Order
3117815		10-JUN-2022	EMAIL APPROVAL

Line	Description	Quantity	UOM	Unit Price	Extended Price
1	ENCORE COMMUNITY DEVELOPMENT D Line Note: Contract Type is Select Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 06/01/2022	1			
2	ENCORE COMMUNITY DEVELOPMENT D Line Note: Contract Type is BAS Scheduled Maintenance; Billing Frequency is MONTHLY; Billing Period Begins on 06/01/2022	1			

Date Rec'd Rizzetta & Co., Inc. 06/10/2022

D/M approval Date 6.20.22

Date entered 06/17/2022

Fund 401 GL 57200 OC 4306

Check #

Statement Date: 06/08/2022

Account: 211006277308

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

Current month's charges:	\$10,980.91
Total amount due:	\$10,980.91
Payment Due By:	06/29/2022

Your Account Summary

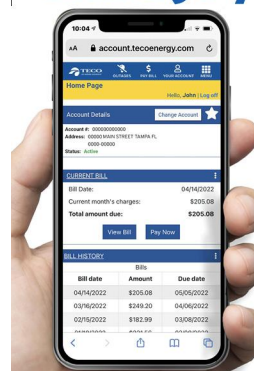
Previous Amount Due	\$12,017.24
Payment(s) Received Since Last Statement	-\$12,017.24
Current Month's Charges	\$10,980.91
Total Amount Due	\$10,980.91

DO NOT PAY. Your account will be drafted on 06/29/2022

Date Rec'd Rizzetta & Co., Inc. 06/14/2022
D/M approval JG Date 6.20.22
Date entered 06/07/2022
Fund 401 GL 53100 OC 4301
Check #

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

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006277308

Current month's charges:	\$10,980.91
Total amount due:	\$10,980.91
Payment Due By:	06/29/2022

Amount Enclosed \$

653852867918 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/29/2022

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

711

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 ChoicesSM – 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 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: 06/08/2022
 Current month's charges due 06/29/2022

Details of Charges – Service from 05/04/2022 to 06/02/2022

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	06/02/2022	118,025 kWh	214 kW	30 Days

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10
Billing Demand Charge	214 kW @ \$4.40000/kW	\$941.60
Peak Demand Charge	214 kW @ \$8.99000/kW	\$1,923.86
Energy Charge - On Peak	31,199 kWh @ \$0.01183/kWh	\$369.08
Energy Charge - Off Peak	86,826 kWh @ \$0.00566/kWh	\$491.44
Fuel Charge		
On-Peak	31,199 kWh @ \$0.04480/kWh	\$1,397.72
Off-Peak	86,826 kWh @ \$0.03974/kWh	\$3,450.47
Capacity Charge	214 kW @ \$0.17000/kW	\$36.38
Storm Protection Charge	214 kW @ \$0.59000/kW	\$126.26
Energy Conservation Charge	214 kW @ \$0.81000/kW	\$173.34
Environmental Cost Recovery	118,025 kWh @ \$0.00130/kWh	\$153.43
Clean Energy Transition Mechanism	214 kW @ \$1.10000/kW	\$235.40
Florida Gross Receipt Tax		\$239.26
Electric Service Cost		\$9,570.34
Franchise Fee		\$626.86
State Tax		\$783.71

Total Electric Cost, Local Fees and Taxes

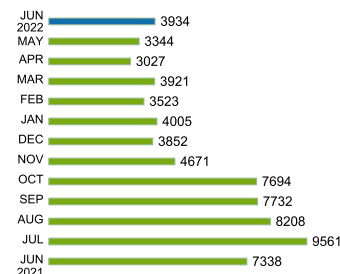
\$10,980.91

Total Current Month's Charges

\$10,980.91

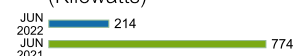
Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



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**.

Statement Date: 06/08/2022

Account: 211006278348

ENCORE COMMUNITY DEVELOPMENT
1004 N NEBRASKA AVE, C
TAMPA, FL 33602-3041

Current month's charges:	\$18,427.58
Total amount due:	\$18,427.58
Payment Due By:	06/29/2022

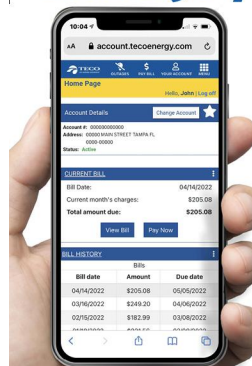
Your Account Summary

Previous Amount Due	\$17,704.87
Payment(s) Received Since Last Statement	-\$17,704.87
Current Month's Charges	\$18,427.58
Total Amount Due	\$18,427.58

DO NOT PAY. Your account will be drafted on 06/29/2022

Date Rec'd Rizzetta & Co., Inc. 06/14/2022
D/M approval gg Date 6.20.22
Date entered 06/17/2022
Fund 401 GL 53100 OC 4301
Check #

A one-stop shop to manage your account.



- Report an outage
- Check the status of your account
- Review and pay your balance
- Access your billing and payment history
- Monitor your energy use
- Sign up for notifications and programs

Log in at tecoaccount.com today!

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

Ready for storm season?

We are.

Our Storm Protection Plan team has been hard at work strengthening and modernizing our grid outside, so even during storm season he can turn the lights on again...and again...and again.

Visit tampaelectric.com/reliability

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211006278348

Current month's charges:	\$18,427.58
Total amount due:	\$18,427.58
Payment Due By:	06/29/2022
Amount Enclosed	\$ 6.20.22

653852867919 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/29/2022

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

711

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

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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 ChoicesSM – 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 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: 211006278348
Statement Date: 06/08/2022
Current month's charges due 06/29/2022

Details of Charges – Service from 05/04/2022 to 06/02/2022

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	=	Total Used	Multiplier	Billing Period
1000848418	06/02/2022	11,893		10,691		192,320 kWh	160.0000	30 Days
1000848418	06/02/2022	2.76		0		441.28 kW	160.0000	30 Days

Daily Basic Service Charge	30 days @ \$1.07000	\$32.10
Billing Demand Charge	441 kW @ \$13.75000/kW	\$6,063.75
Energy Charge	192,320 kWh @ \$0.00730/kWh	\$1,403.94
Fuel Charge	192,320 kWh @ \$0.04126/kWh	\$7,935.12
Capacity Charge	441 kW @ \$0.17000/kW	\$74.97
Storm Protection Charge	441 kW @ \$0.59000/kW	\$260.19
Energy Conservation Charge	441 kW @ \$0.81000/kW	\$357.21
Environmental Cost Recovery	192,320 kWh @ \$0.00130/kWh	\$250.02
Clean Energy Transition Mechanism	441 kW @ \$1.10000/kW	\$485.10
Florida Gross Receipt Tax		\$432.37

Electric Service Cost **\$17,294.77**
 Franchise Fee \$1,132.81

Total Electric Cost, Local Fees and Taxes

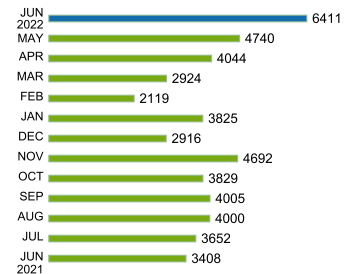
\$18,427.58

Total Current Month's Charges

\$18,427.58

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)

