Easton Park
Community Development District

Board of Supervisors’ Meeting
February 5, 2019

District Office:
9428 Camden Field Parkway
Riverview, Florida 33578
813.533.2950
www.eastonparkcdd.org
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.
Board of Supervisors  
Easton Park Community  
Development District  

AGENDA

Dear Board Members:

The Regular meeting of the Board of Supervisors of the Easton Park Community Development District will be held on **Wednesday, February 5, 2019 at 4:30 p.m.** at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647. The following is the agenda for this meeting:

**BOARD OF SUPERVISORS MEETING:**

1. **CALL TO ORDER/ROLL CALL**
2. **AUDIENCE COMMENTS ON AGENDA ITEMS**
3. **BUSINESS ADMINISTRATION**
   A. Consideration of the Minutes of the Second Audit Committee Meeting held on January 2, 2019.......................Tab 1
   B. Consideration of the Minutes of the Board of Supervisors’ Special Meeting held on January 2, 2019.........................Tab 2
   C. Consideration of Operations & Maintenance Expenditures for December 2018......................................................Tab 3
4. **STAFF REPORTS**
   A. District Engineer
      1. Discussion of Parcels E & F Development Updates
   B. District Counsel
   C. Landscape & Irrigation Maintenance
      1. Presentation of January 2019 Field Inspection Report .....Tab 4
      2. Consideration of Winter Annuals Proposal ......................Tab 5
   D. Aquatic Maintenance – Aquatic Systems
      1. Presentation of January 2019 Waterway Report ...............Tab 6
   E. District Manager
5. **BUSINESS ITEMS**
   A. Discussion Regarding TECO Street Lighting .....................Tab 7
6. **SUPERVISOR REQUESTS**
7. **ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 533-2950.

With Warm Regards,

*Christine Perkins*

Christine Perkins
District Manager
MINUTES OF MEETING

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

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Second Audit Committee meeting of Easton Park Community Development District was held on Wednesday, January 2, 2019 at 4:52 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

- Paul Meier Committee Member
- Arnold Sails Committee Member (via phone)
- Lisa Murphy Committee Member
- Stephanie Nieto Committee Member

Also present were:

- Christine Perkins District Manager, Rizzetta & Company, Inc.
- Scott Green Field Services, Rizzetta & Company, Inc.
- Tonja Stewart District Engineer, Stantec Engineering
- Mark Spada President, M/I Homes

FIRST ORDER OF BUSINESS Call to Order

Ms. Perkins called the meeting to order and performed roll call.

SECOND ORDER OF BUSINESS Ranking of Proposals

Ms. Perkins presented the three proposals received for the annual audit services to the Audit Committee and collected scoring sheets from each Committee member. Berger, Toombs, Elam, Gaines, & Frank was the highest-ranked bidder with a total of 266 points provided by all physically-present Committee members. CRI received a total of 202 points. Grau & Associates received a total of 194 points and therefore was the lowest-ranked bidder.

THIRD ORDER OF BUSINESS Adjournment

On a Motion by Mr. Meier, seconded by Ms. Murphy, with all in favor, the Audit Committee members adjoumed the meeting at 4:57 p.m. for the Easton Park Community Development District.
Tab 2
MINUTES OF MEETING

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

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

The Special meeting of the Board of Supervisors of Easton Park Community Development District was held on Wednesday, January 2, 2019 at 4:57 p.m. at the New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, Florida, 33647.

Present and constituting a quorum:

Paul Meier  
Board Supervisor, Chairman
Arnold Sails  
Board Supervisor, Vice Chairman (via phone)
Lisa Murphy  
Board Supervisor, Assistant Secretary
Stephanie Nieto  
Board Supervisors, Assistant Secretary

Also present were:

Christine Perkins  
District Manager, Rizzetta & Company, Inc.
Scott Green  
Field Services, Rizzetta & Company, Inc.
Tonja Stewart  
District Engineer, Stantec Engineering
Mark Spade  
President, M/I Homes

FIRST ORDER OF BUSINESS   Call to Order

Ms. Perkins called the meeting to order and performed roll call.

SECOND ORDER OF BUSINESS   Audience Comments

There were no audience members present.

THIRD ORDER OF BUSINESS   Staff Reports

A. District Engineer

Mr. Spada led a discussion with the Board about M/I Homes potential development on Parcels E & F, as the land is currently owned by Krusen-Douglas LLC. Mr. Spada communicated that the intent of M/I Homes would be to construct approximately 110 single-family homes. Discussion ensued pertaining to Mr. Malloy reviewing land entitlements, access areas requested by M/I Homes from the District, a prospective tri-party agreement for maintenance between the CDD, County, and M/I Homes and their future HOA, as well as the Board’s concerns for increased traffic impact and maintaining consistent aesthetics between both communities.

The Board continued to express their concerns and inquired about maintenance obligations, traffic/road analyses, impact on the District’s waterways, as well as the current state of the brick pavers on Pictorial Park Drive.
Mr. Meier expressed his disappointment on the timeline that it has taken to obtain additional clarification, as well as for the extensive time it’s taken to address the dirt pile removal. The Board discussed the possibility of focusing their February meeting solely on this discussion, and holding another special meeting in February for regular business matters.

B. Landscape & Irrigation Maintenance

1. Presentation of December 2018 Field Inspection Report

Mr. Green presented the December 2018 Field Inspection Report to the Board and reviewed its contents. Discussion ensued pertaining to spot treatment of fire ants, dead plant material, state of ornamental grasses, and the timeline of the next scheduled inspection.

C. Aquatic Maintenance – Aquatic Systems

1. Presentation of December 2018 Waterway Report

Ms. Perkins presented the December 2018 Waterway Report to the Board. The Board discussed the appearance of erosion on the berm between ponds #5 & #6.

D. District Counsel

Mr. Molloy was not present.

E. District Manager

Ms. Perkins communicated that the next regular meeting is scheduled for February 5, 2019, at 4:30 p.m. to be held at the New Tampa Regional Library.

FOURTH ORDER OF BUSINESS

Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held on December 4, 2018

On a Motion by Ms. Murphy, seconded by Ms. Nieto, with all in favor, the Board of Supervisors approved the minutes of the Board of Supervisors’ Regular meeting held on December 4, 2018 as presented for the Easton Park Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operations & Maintenance Expenditures for November 2018

On a Motion by Mr. Meier, seconded by Mr. Sails, with all in favor, the Board of Supervisors approved the Operations & Maintenance Expenditures for November 2018 ($66,783.44) for the Easton Park Community Development District.
SIXTH ORDER OF BUSINESS  Consideration of Audit Committee Recommendation

On a Motion by Ms. Murphy, seconded by Ms. Nieto, with all in favor, the Board of Supervisors accepted the Audit Committee’s recommendation to move to contract with Berger, Toombs, Elam, Gains, & Frank for providing auditing services for Fiscal Years ending in 2019/2020/2021 for the Easton Park Community Development District.

SEVENTH ORDER OF BUSINESS  Consideration of Proposal for Pressure Washing

On a Motion by Mr. Meier, seconded by Ms. Nieto, with all in favor, the Board of Supervisors approved the Gladiator Proposal for Pressure Washing in the amount of ($4,795.00) for the Easton Park Community Development District.

EIGHTH ORDER OF BUSINESS  Consideration of Proposals for Entrance Lighting

Ms. Perkins communicated that she was still discussing finalizing options with vendors to present to the Board, as she was waiting for additional concrete information to disseminate as vendors did not provide their proposals by the meeting deadline. Mr. Sails expressed his desire to wrap this up by the next meeting.

NINTH ORDER OF BUSINESS  Supervisor Requests

Ms. Murphy expressed her desire to see any traffic studies related to K-Bar Ranch Parkway.

The Board continued their discussion on the scheduling of a potential special meeting in February.

TENTH ORDER OF BUSINESS  Adjournment

On a Motion by Mr. Sails, seconded by Mr. Meier, with all in favor, the Board of Supervisors adjourned the meeting at 6:17 p.m. for the Easton Park Community Development District.
| Tab 3 |
Operation and Maintenance Expenditures
December 2018
For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $33,071.34

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
### Easton Park Community Development District

**Paid Operation & Maintenance Expenditures**

**December 1, 2018 Through December 31, 2018**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<td>0000428660</td>
<td>Monthly Lake &amp; Wetland Services 12/18</td>
<td>$3,735.00</td>
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<td>Arnold Sails</td>
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<td>AS120418</td>
<td>Board of Supervisors Meeting 12/04/18</td>
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<td>Illuminations Holiday Lighting</td>
<td>001292</td>
<td>5161118 Balance</td>
<td>Holiday Lighting &amp; Decoration-Balance 11/18</td>
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<td>Lisa Murphy</td>
<td>001300</td>
<td>LM120418</td>
<td>Board of Supervisors Meeting 12/04/18</td>
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<td>Paul Meier</td>
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<td>PM120418</td>
<td>Board of Supervisors Meeting 12/04/18</td>
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<td>Rizzetta &amp; Company, Inc.</td>
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<td>District Management Fees 12/18</td>
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<td>Rizzetta Technology Services, LLC.</td>
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<td>INV000003909</td>
<td>Website Hosting Services 12/18</td>
<td>$100.00</td>
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<tr>
<td>Stephanie T Nieto</td>
<td>001302</td>
<td>SN120418</td>
<td>Board of Supervisors Meeting 12/04/18</td>
<td>$200.00</td>
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<td>Tampa Electric Company</td>
<td>001303</td>
<td>TECO Summary 11/18</td>
<td>Summary Bill 11/18</td>
<td>$10,472.25</td>
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<td>Times Publishing Company</td>
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<td>710323 11/16/18</td>
<td>Legal Advertising 11/18</td>
<td>$206.00</td>
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<td>Yellowstone Landscape</td>
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<td>INV-0000239580</td>
<td>Irrigation Repairs 11/18</td>
<td>$335.00</td>
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**Report Total**  
$33,071.34
Aquatic Systems, Inc.
2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

INVOICE

DATE  INVOICE #  CUST #
12/1/2018  0000428860  0068091

SHIP TO:

Easton Park CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview FL 33578

BILL TO:

[Details of billing information]

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<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>SALES PERSON</th>
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<td>1.00</td>
<td>Monthly Lake and Wetland Services - December</td>
<td>3,735.00</td>
<td>3,735.00</td>
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TOTAL $3,735.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc.  NOV 2 8 2018
D/M approval CP 12/4/16
Date entered DEC 03 2016

Fund 001  GL 5 3800  OC 4605 $2510.00
Check # 4608 $1275.00
EASTON PARK CDD
SUPERVISOR PAY REQUEST

Meeting Date: December 4, 2018

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<tr>
<th>Name of Board Supervisor</th>
<th>Check if present</th>
<th>Check if paid</th>
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<tr>
<td>Arnold Sails</td>
<td>X</td>
<td>X</td>
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<td>Paul Meier</td>
<td>X</td>
<td>X</td>
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<td>Lisa Murphy</td>
<td>X</td>
<td>X</td>
</tr>
<tr>
<td>Stephanie Nieto</td>
<td>X</td>
<td>X</td>
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EXTENDED MEETING TIMECARD

| Meeting Start Time:      | 4:31 PM          |
| Meeting End Time:        | 5:27 PM          |
| Total Meeting Time:      | 56 Minutes       |

| Time Over () Hours:      | N/A              |
| Total at $175 per Hour:  | N/A              |

DM Signature: Christine Perkins

RECEIVED

Date Rec’d Rizzetta & Co., Inc.: DEC 05 2018

D/M approval: CP  Date: 12/10/18

Date entered: DEC 07 2018

Fund: COGL 5100 OC 1101

Check #: ___________________________
# Illuminations Holiday Lighting

8605 Herons Cove Pl  
Tampa, FL 33647  
(813) 334-4827  

TO:  
Easton Park CDD  
3434 Colwell Ave; Suite 200  
Tampa, FL 33614  
(813) 933-5571  

<table>
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<th>JOB DESCRIPTION</th>
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<tr>
<td>Christmas Lighting and Decoration Final Invoice for Easton Park CDD</td>
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<th>ITEMIZED ESTIMATE: TIME AND MATERIALS</th>
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<tr>
<td>Entrance Exit</td>
<td>$15,500.00</td>
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<tr>
<td>Install clear C9s on top of entrance sign wall</td>
<td></td>
</tr>
<tr>
<td>Install lighted garland with bows on top center of entrance sign</td>
<td></td>
</tr>
<tr>
<td>Install 2 x 48&quot; lighted wreath with bows on either side of entrance sign (2 entrance / 2 exit)</td>
<td></td>
</tr>
<tr>
<td>8 total</td>
<td></td>
</tr>
<tr>
<td>Install clear mini-lights wrapping the limbs of the ligustrums entrance / exit</td>
<td></td>
</tr>
<tr>
<td>Install green mini lights in the tops of the ligustrums</td>
<td></td>
</tr>
<tr>
<td>2 total</td>
<td></td>
</tr>
<tr>
<td>Install clear C9s on top of fence - exit and entrance side</td>
<td></td>
</tr>
<tr>
<td>Install clear C9s outlining gazebo on entrance side</td>
<td></td>
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<tr>
<td>4 total</td>
<td></td>
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<tr>
<td>Install clear mini lights wrapping two Oak trees on each side of entrance / exit</td>
<td></td>
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<tr>
<td>Center Median</td>
<td></td>
</tr>
<tr>
<td>Install animated snow drip tubes in two (2) Oak trees center median</td>
<td></td>
</tr>
<tr>
<td>Install clear mini lights in crape myrtles center median</td>
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<tr>
<td>5 total</td>
<td></td>
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<tr>
<td>Install RGB lights in tops ligustrums to change colors and animation</td>
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</tr>
<tr>
<td>Round About</td>
<td></td>
</tr>
<tr>
<td>Install RGB animated lighting in the 4 evergreen trees in center of roundabout</td>
<td>$3,500.00</td>
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<td>Sub Total</td>
<td>$19,000.00</td>
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<tr>
<td>10% Discount</td>
<td>$1,900.00</td>
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<tr>
<td>Install 25' Mega Tree on front side of round about</td>
<td>$7,500.00</td>
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<td>TOTAL</td>
<td>$24,600.00</td>
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<tr>
<td>PAID</td>
<td>$12,300.00</td>
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<td>BALANCE DUE</td>
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* 10% Discount provided based on 3 year service agreement with Easton Park CDD  
* Price includes rental of materials, labor, installation, service and removal.  
* Assumes adequate power available  
* Please note: Any material stolen or vandalized will be reimbursable by client at cost  
* Illuminations Holiday Lighting takes the utmost care and precaution to protect your premises and property.  
* Customer hereby authorizes Illuminations Holiday Lighting to install and/or remove all materials on said property as provided herein.  
* MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING

Tim Gay  
PREPARED BY  
11/23/2018  
DATE
# Invoice

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

## Bill To:

**EASTON PARK CDD**  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614

<table>
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<tr>
<th>Services for the month of</th>
<th>December</th>
<th>Terms</th>
<th>Client Number</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<td>District Management Services</td>
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<td>Field Services</td>
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<td>$625.00</td>
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**RECEIVED**

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

**D/M approval**

**Date entered**

**Fund**

**GL**

**OC**

**Check #**

**Subtotal**

<p>| |</p>
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<td>$5,123.09</td>
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**Total**

<p>| |</p>
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<tbody>
<tr>
<td>$5,123.09</td>
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</table>
# Rizzetta Technology Services

**Address:**
3434 Colwell Avenue, Suite 200
Tampa FL 33614

---

**Invoice**

<table>
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<tr>
<th>Date</th>
<th>Invoice #</th>
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<tr>
<td>12/1/2018</td>
<td>INV0000003909</td>
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**Bill To:**

EASTON PARK CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

---

## Services for the month of December

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<thead>
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<th>Description</th>
<th>Qty</th>
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<td>Website Hosting Services</td>
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**Received**

NOV 27 2018

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Date Rec'd Rizzetta & Co., Inc.: 12/4/18

D/M approval: CP

Date entered: DEC 03 2018

Fund: 001 GL 51300 OC 5103

Check #: ____________________________

---

**Subtotal**

$100.00

---

**Total**

$100.00
## TECO
for Easton Park CDD

### Invoice #

#### Summary Electric 11/18

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<th>Amount</th>
<th>Due Date</th>
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<th>Object Code</th>
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<td><strong>$10,472.25</strong></td>
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### Object Codes

<table>
<thead>
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<td>$438.51 Irrigation Wells</td>
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<tr>
<td>53100</td>
<td>4307</td>
<td>$9,498.24 Street Lights</td>
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<td>4309</td>
<td>$486.89 Fountain/Landscape Lighting</td>
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<td>53100</td>
<td>4310</td>
<td>$48.61 Roundabout</td>
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</table>

**Grand Total: $10,472.25**

---

**RECEIVED**

**Date Received:** DEC 1 8 2018

**DM Approval:** CP 12/27/18

**Date Entered:** DEC 2 6 2018
EASTON PARK CDD
10989 BREAKING ROCKS DR IRR
TAMPA, FL 33647-0000

ACCOUNT INVOICE

Statement Date: 12/13/2018
Account: 211001815243

Current month's charges: $186.7
Total amount due: $186.7
Payment Due By: 01/03/2019

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.
Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Your Account Summary
Previous Amount Due
Payment(s) Received Since Last Statement
Current Month's Charges
Total Amount Due

Date Rec'd Rizzetta & Co., Inc. DECEMBER 18 2018
D/M approval
Date
Date entered
Fund GL OC
Check#

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

Stay informed with e-News Update
Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsapun today.

WAYS TO PAY YOUR BILL

Account: 211001815243

Current month's charges: $186.7
Total amount due: $186.7
Payment Due By: 01/03/2019
Amount Enclosed $186.7

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

Residential Customer Care
813-223-6800 (Hillsborough County)
863-299-0800 (Folk County)
888-223-6800 (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 monthly amount to cover the cost of providing service to your location.

Bright Choices® – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Option to pay the average amount of electricity used in the past 12 months, rather than the actual amount used.

Energy Charge – The amount you paid for the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

Florida State Tax – A privilege 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 for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

Fuel Charge – Cost of the 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 – In addition to the Franchise Fee, 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.

Renewable Energy Fee – The amount of electricity purchased from renewable sources.

Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. One-time credit can be made, or your monthly elected credit will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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 is important that you pay your bill before this date in order 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 tampaelectric.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
• Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 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 for Tampa Electric. You risk the risk that this unauthorized party will 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.

Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 11/08/2018 to 12/11/2018

Service for: 10989 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used kWh</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>B51368</td>
<td>12/11/2018</td>
<td>56,037</td>
<td>54,438</td>
<td>1,590 kWh</td>
<td>1</td>
<td>34 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 1,599 kWh @ $0.06311/kWh $100.91
Fuel Charge 1,599 kWh @ $0.03132/kWh $50.08
Florida Gross Receipt Tax $4.38
Electric Service Cost $175.31
Franchise Fee $11.48

Total Electric Cost, Local Fees and Taxes $186.79

Total Current Month's Charges $186.79

Important Messages
Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.
Lower bills coming in January

Effective January 2019

2019 Tampa Electric bills
Here’s why the price you’ll pay is at its lowest in 13 years

The result
Residential and small business bills are dropping about 8%.
Commercial and industrial bills are dropping about 8-10%.

Beginning in January, your bill will reflect Tampa Electric’s lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

More about your bill
If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges information page on the back of your bill. Visit tecoaccount.com to view your bill online.

We’re here for you
Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

Hillsborough County (813) 228-1010
Polk County (863) 299-0800
All other counties and out-of-state (888) 223-0800

Standard General Service, Demand (GSD)
Basic Service Charge: $30.24 per month
Demand Charge: $10.59 per kW
Energy Charge: $1.596C per kWh
Fuel Charge: 2.719 C per kWh
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: $0.220 C per kWh

Optional General Service, Demand (GSD-option)
Basic Service Charge: $30.24 per month
Energy Charge: 6.494 C per kWh
Fuel Charge: 2.719 C per kWh
Capacity Charge: 0.075 C per kWh
Energy Conservation Charge: 0.272 C per kWh
Environmental Charge: 0.220 C per kWh

Time-of-Day General Service, Demand (GSDT)
Basic Service Charge: $30.24 per month
Demand Charge: $3.57 per kW of billing demand
$7.02 per kW of peak billing demand
On-Peak
Energy Charge: 2.921 C per kWh
Fuel Charge: 2.655 C per kWh
Capacity Charge: 0.32 per kW
Energy Conservation Charge: 1.17 per kW
Environmental Charge: 0.220 C per kWh

Interruptible Service (IS) - Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW
Energy Charge: 2.524 C per kWh
Fuel Charge: 2.692 C per kWh
Capacity Charge: 0.24 per kW
Energy Conservation Charge: 0.93 per kW
Environmental Charge: 0.214 C per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW of billing demand
On-Peak
Energy Charge: 2.524 C per kWh
Fuel Charge: 2.626 C per kWh
Capacity Charge: 0.24 per kW
Energy Conservation Charge: 0.93 per kW
Environmental Charge: 0.214 C per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.
Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
EASTON PARK CDD
10898 PICTORAL PARK DR IRR
TAMPA, FL 33647-0000

ACCOUNT INVOICE

tampaelectric.com | f t g in

Statement Date: 12/13/2018
Account: 211001815433

Current month's charges: $23.1
Total amount due: $23.1
Payment Due By: 01/03/2019

Your Account Summary
Previous Amount Due $22.82
Payment(s) Received Since Last Statement -$22.82
Current Month's Charges $23.13
Total Amount Due $23.13

Date Rec'd Rizzetta & Co., Inc. DEC 18 2018
D/M approval ______________ Date ______________
Date entered ______________
Fund ___________ GL ___________ OC ___________
Check# ______________

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

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.
Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Stay informed with e-News Update
Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emaillsignup today.

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

WAYS TO PAY YOUR BILL

Account: 211001815433

Current month's charges: $23.1
Total amount due: $23.1
Payment Due By: 01/03/2019
Amount Enclosed $23.13

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

61558062280021100181543300000000023135
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
866-299-0800 (Polk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
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Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

tampaelectric.com

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

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Budget Billing – Optional plan that takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

Florida Gross Receipts Tax – A tax imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 263 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege 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 for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is 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.

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Share – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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• Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 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 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.

Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 11/08/2018 to 12/11/2018

Service for: 10896 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
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<tbody>
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<td>B46234</td>
<td>12/11/2018</td>
<td>58,423</td>
<td>58,410</td>
<td>13 kWh</td>
<td>1</td>
<td>34 Days</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge</td>
<td>$19.94</td>
</tr>
<tr>
<td>Energy Charge</td>
<td>$0.82</td>
</tr>
<tr>
<td>Fuel Charge</td>
<td>$0.41</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$0.54</td>
</tr>
<tr>
<td><strong>Electric Service Cost</strong></td>
<td>$21.71</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$1.42</td>
</tr>
<tr>
<td><strong>Total Electric Cost, Local Fees and Taxes</strong></td>
<td><strong>$23.13</strong></td>
</tr>
<tr>
<td><strong>Total Current Month's Charges</strong></td>
<td><strong>$23.13</strong></td>
</tr>
</tbody>
</table>

Important Messages

Important Rate Information for Lighting Customers

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Lower bills coming in January

2019 Tampa Electric bills
Here's why the price you'll pay is at its lowest in 13 years

The result
Residential and small business bills are dropping about 8%,
Commercial and industrial bills are dropping about 8-10%.

*Environmental compliance costs have decreased
due to our increased use of cleaner fuels.
*Costs of new energy conservation programs.

Beginning in January, your bill will reflect Tampa Electric's
lowest rates in 13 years. Commercial and industrial
customers will see bills drop by about 8 percent to 10
percent, depending on usage. The decrease, approved
by the Florida Public Service Commission, is a result of
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up. Costs going down include fuel and the benefits from
the previously approved tax reform. Costs going up are
base rates for increased solar and conservation programs.
Overall, Tampa Electric bills are decreasing and remain
among the lowest in Florida.

More about your bill
If you are interested in more details about the components
of your bill, please refer to the Understanding Your
Charges information page on the back of your bill. Visit
tecoaccount.com to view your bill online.

We're here for you
Want to learn more about your electric rates or how
you can save energy and money? Please visit us at
tampaelectric.com or call us to speak with a dedicated
Business and Industry specialists:
Hillsborough County (813) 228-1010
Polk County (863) 299-0800
All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)
Basic Service Charge: $30.24 per month
Demand Charge: $10.59 per kW
Energy Charge: 1.596¢ per kWh
Fuel Charge: 2.719 ¢ per kWh
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: 0.220 ¢ per kWh

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Basic Service Charge: $30.24 per month
Energy Charge: 6.494 ¢ per kWh
Fuel Charge: 2.719 ¢ per kWh
Capacity Charge: 0.075 ¢ per kWh
Energy Conservation Charge: 0.272 ¢ per kWh
Environmental Charge: 0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)
Basic Service Charge: $30.24 per month
Demand Charge: $3.57 per kW of billing demand
$7.02 per kW of peak billing demand
Energy Charge: 2.921 ¢ (per kWh)
Fuel Charge: 2.874 ¢ (per kWh)
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: 0.220 ¢ (per kWh)

Interruptible Service (IS) - Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW
Energy Charge: 2.524 ¢ per kWh
Fuel Charge: 2.692 ¢ per kWh
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applied to any unpaid balance on your electric bill that is not paid by
the past due date.
ACCOUNT INVOICE
tampaelectric.com

Statement Date: 12/13/2018
Account: 211001815649

Current month's charges: $4,629.2
Total amount due: $4,629.2
Payment Due By: 01/03/201

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Your Account Summary
Previous Amount Due: $4,629.32
Payment(s) Received Since Last Statement: -$4,629.32
Current Month's Charges: $4,629.28
Total Amount Due: $4,629.28

Date Rec'd Rizzetta & Co., Inc.:髻
D/M approval Date:
Date entered:
Fund GL OC:
Check#:

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

Stay informed with e-News Update
Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox.
Visit tampaelectric.com/emails_signup today.

WAYS TO PAY YOUR BILL
Account: 211001815649

Current month's charges: $4,629.2
Total amount due: $4,629.2
Payment Due By: 01/03/201
Amount Enclosed $4,629.28

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

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

Residential Customer Care
813-223-0800 (Hillsborough County)
866-299-0800 (Polk County)
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Commercial Customer Care
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Hearing Impaired/TTY
711

Power Outages Toll-Free
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Energy-Saving Programs
813-275-3909

Mail Payments to
TECO
P.O. Box 31318
Tampa, FL 33613-3118

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

tampaelectric.com

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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.

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 $6 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 - In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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Renewable Energy™ - The amount of electricity purchased from renewable sources.

Share™ - A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution may be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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 is important that you pay your bill before this date in order 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 tampaelectric.com using a checking or savings account.
• Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
• Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit tampaelectric.com or call Customer Care at the number listed above.
• Pay by credit or debit card using KUBRA EZ-PAY at tampaelectric.com or call 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 delay 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.

Por favor, visite tampaelectric.com para ver esta información en español.
Details of Charges – Service from 11/08/2018 to 12/07/2018

Service for: MORRIS BRIDGE PHASE 1, TAMPA, FL 33647-0000

Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 30 days</th>
<th></th>
<th>Rate Schedule: Lighting Service</th>
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<tbody>
<tr>
<td>Lighting Energy Charge</td>
<td>6181 kWh @ $0.03221/kWh</td>
<td>$199.09</td>
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<tr>
<td>Fixture &amp; Maintenance Charge</td>
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<td>Lighting Pole / Wire</td>
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<tr>
<td>Lighting Fuel Charge</td>
<td>6181 kWh @ $0.03095/kWh</td>
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<td>Florida Gross Receipt Tax</td>
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<td>Franchise Fee</td>
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<td><strong>Lighting Charges</strong></td>
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<td><strong>Total Current Month's Charges</strong></td>
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<td><strong>$4,629.28</strong></td>
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</tbody>
</table>

Important Messages

Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.
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More about your bill
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- Hillsborough County (813) 228-1010
- Polk County (863) 299-0800
- All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)
- Basic Service Charge: $30.24 per month
- Demand Charge: $10.59 per kW
- Energy Charge: 1.596¢ per kWh
- Fuel Charge: 2.719¢ per kWh
- Capacity Charge: $0.32 per kW
- Energy Conservation Charge: $1.17 per kW
- Environmental Charge: 0.220¢ per kWh

Optional General Service, Demand (GSD-option)
- Basic Service Charge: $30.24 per month
- Energy Charge: 6.494¢ per kWh
- Fuel Charge: 2.719¢ per kWh
- Capacity Charge: 0.075¢ per kWh
- Energy Conservation Charge: 0.272¢ per kWh
- Environmental Charge: 0.220¢ per kWh

Time-of-Day General Service, Demand (GSDT)
- Basic Service Charge: $30.24 per month
- Demand Charge: $3.57 per kW of billing demand
- Energy Charge: 2.921¢ (per kWh) 1.054¢ (per kWh)
- Fuel Charge: 2.874¢ (per kWh) 2.653¢ (per kWh)
- Capacity Charge: $0.32 per kW
- Energy Conservation Charge: $1.17 per kW
- Environmental Charge: 0.220¢ (per kWh)

Interruptible Service (IS) - Closed to new customers
- Basic Service Charge: $626.90 per month
- Energy Charge: 2.524¢ per kWh
- Fuel Charge: 2.692¢ per kWh
- Capacity Charge: $0.24 per kW
- Energy Conservation Charge: $0.93 per kW
- Environmental Charge: 0.214¢ per kWh

Interruptible Service Time-of-Day (IST) - Closed to new customers
- Basic Service Charge: $626.90 per month
- Energy Charge: 2.524¢ (per kWh) 2.524¢ (per kWh)
- Fuel Charge: 2.845¢ (per kWh) 2.626¢ (per kWh)
- Capacity Charge: $0.24 per kW
- Energy Conservation Charge: $0.93 per kW
- Environmental Charge: 0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.
Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.
ACCOUNT INVOICE
tampaelectric.com | fa in

Statement Date: 12/13/2018
Account: 211001815920

Current month's charges: $104.13
Total amount due: $104.13
Payment Due By: 01/03/2019

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Your Account Summary

Previous Amount Due $49.76
Payment(s) Received Since Last Statement -$49.76
Current Month's Charges $104.13
Total Amount Due $104.13

Date Rec'd Rizzetta & Co., Inc. DEC 18 2018
D/M approval ____________ Date ____________
Date entered ________________
Fund ______ GL ______ OC ______
Check# ________________

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

Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsipnup today.

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

WAYS TO PAY YOUR BILL

Account: 211001815920

Current month's charges: $104.13
Total amount due: $104.13
Payment Due By: 01/03/2019

Amount Enclosed $104.13

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

6155806228022110018159200000000104135 Page 1 of 4
Contact Information

Residential Customer Care
813-223-0800 (Hillsborough County)
863-239-0800 (Folk County)
888-223-0800 (All other counties)

Commercial Customer Care
866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-568-1010

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

derm.iec.com

Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.
Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.
Bright Choices® - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.
Budget Billing - Optional plan that saves you money throughout the year. This billing plan averages your last 12 monthly bills, to better match your energy use.
Energy Charge - The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.
Estimated - If Tampa Electric was unable to read your meter, the estimate will appear. Your electric usage has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.
Florida Gross Receipts Tax - A tax imposed on utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.
Florida State Tax - A privilege 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 for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is 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 - In addition to the Franchise Fee, 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.
Renewable Energy Tax - The amount of electricity purchased from renewable sources.
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Details of Charges – Service from 11/08/2018 to 12/11/2018

Service for: 10999 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>=</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
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</thead>
<tbody>
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<td>48,909</td>
<td></td>
<td>798 kWh</td>
<td>1</td>
<td>34 Days</td>
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</tbody>
</table>

Basic Service Charge
Energy Charge
Fuel Charge
Florida Gross Receipt Tax
Electric Service Cost
Franchise Fee

Total Electric Cost, Local Fees and Taxes

$104.13

Total Current Month's Charges

$104.13

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Hillsborough County (813) 228-1010
Polk County (863) 299-0800
All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)
Basic Service Charge: $30.24 per month
Demand Charge: $10.59 per kW
Energy Charge: $1.5966 per kWh
Fuel Charge: $2.719 per kWh
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: $0.220 per kWh

Optional General Service, Demand (GSD-option)
Basic Service Charge: $30.24 per month
Energy Charge: $6.494 per kWh
Fuel Charge: $2.719 per kWh
Capacity Charge: $0.075 per kWh
Energy Conservation Charge: $0.272 per kWh
Environmental Charge: $0.220 per kWh

Time-of-Day General Service, Demand (GSDT)
Basic Service Charge: $30.24 per month
Demand Charge: $3.57 per kW of billing demand
Energy Charge: $7.02 per kW of peak billing demand
On-Peak: 2.921 (c per kWh)
Off-Peak: 1.054 (c per kWh)
Fuel Charge: 2.674 (c per kWh)
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kWh
Environmental Charge: $0.220 per kWh

Interruptible Service (IS) - Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW
Energy Charge: $2.524 per kWh
Fuel Charge: $2.692 per kWh
Capacity Charge: $0.24 per kW
Energy Conservation Charge: $0.93 per kW
Environmental Charge: $0.214 per kWh

Interruptible Service Time-of-Day (IST)-Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW of billing demand
On-Peak: 2.524 (c per kWh)
Off-Peak: 2.524 (c per kWh)
Fuel Charge: 2.845 (c per kWh)
Capacity Charge: $0.24 per kW
Energy Conservation Charge: $0.93 per kW
Environmental Charge: $0.214 per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.
Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.
ACCOUNT INVOICE
tampaelectric.com  

Statement Date: 12/13/2018
Account: 211001816464

Current month's charges: $124.46
Total amount due: $124.46
Payment Due By: 01/03/2019

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Your Account Summary

Previous Amount Due $116.94
Payment(s) Received Since Last Statement -$116.94
Current Month's Charges $124.46
Total Amount Due $124.46

Date Rec'd Rizzetta & Co., Inc. 12/13/2018
D/M approval Date
Date entered
Fund GL OC
Check#

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

Stay informed with e-News Update
Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailssignup today.

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

WAYS TO PAY YOUR BILL

Account: 211001816464
Current month's charges: $124.46
Total amount due: $124.46
Payment Due By: 01/03/2019
Amount Enclosed $124.46

TECO
TAMPA ELECTRIC
AN EMERA COMPANY

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

615580622803210018164640000000124469  Page 1 of 4
Contact Information

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

Commercial Customer Care
866-632-0249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to
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Tampa, FL 33631-3318

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

tampaelectric.com

Understanding Your Electric Charges

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

Basic Service Charge – A fixed monthly amount to cover the cost of providing service to your location.

Bright Choices – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

Estimated – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use 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. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

Florida State Tax – A privilege 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 for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is 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. 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 – In addition to the Franchise Fee, 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.

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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 is important that you pay your bill before this date in order to avoid interruption of service.

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Page 7 of 4
Details of Charges – Service from 11/08/2018 to 12/11/2018

Service for: 11098 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
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<th>Meter Number</th>
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<th>Previous Reading</th>
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Basic Service Charge

Energy Charge  995 kWh @ $0.06311/kWh

Fuel Charge  995 kWh @ $0.03132/kWh

Florida Gross Receipt Tax

Electric Service Cost

Franchise Fee $7.65

Total Electric Cost, Local Fees and Taxes $124.46

Total Current Month's Charges $124.46

Important Messages

Important Rate Information for Lighting Customers

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Effective January 2019

Standard General Service, Demand (GSD)
Basic Service Charge: $30.24 per month
Demand Charge: $10.59 per kW
Energy Charge: 1.596¢ per kWh
Fuel Charge: 2.719 ¢ per kWh
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: $0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)
Basic Service Charge: $30.24 per month
Energy Charge: 6.494 ¢ per kWh
Fuel Charge: 2.719 ¢ per kWh
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Time-of-Day General Service, Demand (GSDT)
Basic Service Charge: $30.24 per month
Demand Charge: $3.57 per kW of billing demand
$7.02 per kW of peak billing demand
On-Peak Energy Charge: 2.921 ¢ per kWh
Off-Peak Energy Charge: 1.054 ¢ per kWh
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Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
ACCOUNT INVOICE

tampaelectric.com |  
f |  

Statement Date: 12/13/2018
Account: 211001816720

Current month's charges: $2,584.71
Total amount due: $2,584.71
Payment Due By: 01/03/2019

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailssignup today.

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

WAYS TO PAY YOUR BILL

Account: 211001816720

Current month's charges: $2,584.71
Total amount due: $2,584.71
Payment Due By: 01/03/2019
Amount Enclosed $2,584.71

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

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

61558062280421100181672000000002584713

Page 1 of 4
Understanding Your Electric Charges

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

Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.

Bright Choice - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

Budget Billing - Optional plan to reduce the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

Energy Charge - The cost (except fuel) of producing the electricity you purchased, including conservation, environmental, and capacity cost recovery charges.

Estimated - If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

Florida State Tax - A privilege 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 for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is 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 0.5% of the past due amount.

Municipal Public Service Tax - In addition to the Franchise Fee, 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.

Renewable Energy Fee - The amount of electricity purchased from renewable sources.

Share - A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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 is important that you pay your bill before this date in order to avoid interruption of service.

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

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

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Por favor, visíte tampaelectric.com para ver esta información en español.
Details of Charges – Service from 11/08/2018 to 12/07/2018

Service for: EASTON PARK BL LTS, TAMPA, FL 33647-0000

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 30 days</th>
<th>Rate Schedule: Lighting Service</th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 2936 kWh @ $0.03221/kWh</td>
<td>$94.57</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 76 Fixtures</td>
<td>$1097.15</td>
</tr>
<tr>
<td>Lighting Pole / Wire 76 Poles</td>
<td>$1126.32</td>
</tr>
<tr>
<td>Lighting Fuel Charge 2936 kWh @ $0.03095/kWh</td>
<td>$90.87</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$4.75</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$158.09</td>
</tr>
<tr>
<td>Municipal Public Service Tax</td>
<td>$12.96</td>
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Lighting Charges $2,584.71

Total Current Month’s Charges $2,584.71

Important Messages

Important Rate Information for Lighting Customers

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# Lower bills coming in January

## 2019 Tampa Electric bills
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### Costs Going Down
- New Solar Generation
- Other

### Costs Going Up
- Fuel & Purchased Power
- Tax Reform
- Other

### The result
Residential and small business bills are dropping about 8%. Commercial and industrial bills are dropping about 8-10%.

*Environmental compliance costs have decreased due to our increased use of cleaner fuels.

*Costs of new energy conservation programs.

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## Effective January 2019

### Standard General Service, Demand (GSD)
- Basic Service Charge: $30.24 per month
- Demand Charge: $10.59 per kW
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- Fuel Charge: 2.719¢ per kWh
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- Basic Service Charge: $30.24 per month
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<td><strong>Lighting Charges</strong></td>
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Effective January 2019

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<tr>
<td>Fuel Charge</td>
<td>On-Peak 2.874¢ per kWh, Off-Peak 2.653¢ per kWh</td>
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Interruptible Service Time-of-Day (IST)-Closed to new customers

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<td>Fuel Charge</td>
<td>On-Peak 2.845¢ per kWh, Off-Peak 2.626¢ per kWh</td>
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<tr>
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ACCOUNT INVOICE
tampaelectric.com  

Statement Date: 12/13/2018
Account: 211001817124

Current month’s charges: $1,096.67
Total amount due: $1,096.67
Payment Due By: 01/03/2019

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Stay informed with e-News Update
Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox.
Visit tampaelectric.com/emails_signup today.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.
**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 33613-3118

**All Other Correspondence**
Tampa Electric
P.O. Box 111
Tampa, FL 33601-0111

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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.

**Municipal Public Service Tax** - In addition to the Franchise Fee, 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.

**Renewable Energy Fee** - The amount of electricity purchased from renewable sources.

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**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 is important that you pay your bill before this date in order to avoid interruption of service.

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

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---

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- Pay by credit or debit card using KUBRA EZ PAY at tampaelectric.com or call 866-689-6469. (A convenience fee will be charged to your bank account or credit card.)

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Por favor, visite tampaelectric.com para ver esta información en español.
ACCOUNT INVOICE

tampaelectric.com | facebook | twitter | youtube | linkedin

Account: 211001817124
Statement Date: 12/13/2018
Current month’s charges due 01/03/2019

Details of Charges – Service from 11/08/2018 to 12/07/2018

Service for: MORRIS BRIDGE RD PH2, TAMPA, FL 33647-0000
Rate Schedule: Lighting Service

<table>
<thead>
<tr>
<th>Lighting Service Items LS-1 (Bright Choices) for 30 days</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Lighting Energy Charge 1584 kWh @ $0.03221/kWh</td>
<td>$51.02</td>
</tr>
<tr>
<td>Fixture &amp; Maintenance Charge 36 Fixtures</td>
<td>$393.12</td>
</tr>
<tr>
<td>Lighting Pole / Wire 36 Poles</td>
<td>$533.52</td>
</tr>
<tr>
<td>Lighting Fuel Charge 1584 kWh @ $0.03095/kWh</td>
<td>$49.02</td>
</tr>
<tr>
<td>Florida Gross Receipt Tax</td>
<td>$2.57</td>
</tr>
<tr>
<td>Franchise Fee</td>
<td>$67.42</td>
</tr>
</tbody>
</table>

Lighting Charges                                           $1,096.67

Total Current Month's Charges                              $1,096.67

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Important Messages

Important Rate Information for Lighting Customers

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2019 Tampa Electric bills
Here's why the price you'll pay is at its lowest in 13 years

The result
Residential and small business bills are dropping about 8%. Commercial and industrial bills are dropping about 8-10%.

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Polk County (863) 299-0800
All other counties and out-of-state (888) 223-0800

Effective January 2019

Standard General Service, Demand (GSD)
Basic Service Charge: $30.24 per month
Demand Charge: $10.59 per kW
Energy Charge: 1.596¢ per kWh
Fuel Charge: 2.719 ¢ per kWh
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: 0.220 ¢ per kWh

Optional General Service, Demand (GSD-option)
Basic Service Charge: $30.24 per month
Energy Charge: 6.404¢ per kWh
Fuel Charge: 2.719 ¢ per kWh
Capacity Charge: 0.705 ¢ per kWh
Energy Conservation Charge: 0.272 ¢ per kWh
Environmental Charge: 0.220 ¢ per kWh

Time-of-Day General Service, Demand (GSDT)
Basic Service Charge: $30.24 per month
Demand Charge: $3.57 per kW of billing demand
$7.02 per kW of peak billing demand
On-Peak
Energy Charge: 2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge: 2.874 (¢ per kWh) 2.653 (¢ per kWh)
Capacity Charge: $0.32 per kW
Energy Conservation Charge: $1.17 per kW
Environmental Charge: 0.220 (¢ per kWh)

Interruptible Service (IS) - Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW
Energy Charge: 2.524 (¢ per kWh)
Fuel Charge: 2.692 (¢ per kWh)
Capacity Charge: $0.24 per kW
Energy Conservation Charge: $0.93 per kW
Environmental Charge: 0.214 (¢ per kWh)

Interruptible Service Time-Of-Day (IST)-Closed to new customers
Basic Service Charge: $626.90 per month
Demand Charge: $3.11 per kW of billing demand
On-Peak
Energy Charge: 2.524 (¢ per kWh) 2.524 (¢ per kWh)
Fuel Charge: 2.692 (¢ per kWh) 2.692 (¢ per kWh)
Capacity Charge: $0.24 per kW
Energy Conservation Charge: $0.93 per kW
Environmental Charge: 0.214 (¢ per kWh)

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.
Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past-due date.
ACCOUNT INVOICE

tampaelectric.com | ™©®®

Statement Date: 12/13/2018
Account: 211001817561

Current month's charges: $50.6
Total amount due: $48.6
Payment Due By: 01/03/201

Helping neighbors in need
Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Stay informed with e-News Update
Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emailsSignup today.

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

WAYS TO PAY YOUR BILL

Account: 211001817561

Current month's charges: $50.6
Total amount due: $48.6
Payment Due By: 01/03/201
Amount Enclosed $48.6

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

EASTON PARK CDD
10900 PICTORIAL PARK DR
TAMPA, FL 33647-0000

EASTON PARK CDD
9428 CAMDEN FIELD PKWY
RIVERVIEW, FL 33578-0519

mail / phone / online / pay agent
See reverse side for more information

6155862280821100181756100000000048610
Understanding Your Electric Charges

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

**Basic Service Charge** - A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices** - The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** - Optional plan that takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay the same amount for your service each month.

**Energy Charge** - The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** - If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

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

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Details of Charges – Service from 11/08/2018 to 12/11/2018

Service for: 10900 PICTORIAL PARK DR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>K84422</td>
<td>12/11/2018</td>
<td>1,868</td>
<td>1,586</td>
<td>280 kWh</td>
<td>1</td>
<td>34 Days</td>
</tr>
</tbody>
</table>

Basic Service Charge
Energy Charge 280 kWh @ $0.06311/kWh $17.67
Fuel Charge 280 kWh @ $0.03132/kWh $8.77
Florida Gross Receipt Tax $1.19
Electric Service Cost $47.57
Franchise Fee $3.12

Total Electric Cost, Local Fees and Taxes $50.69

Total Current Month's Charges $50.69

Miscellaneous Credits
Interest for Cash Security Deposit - Electric -$2.08

Total Current Month's Credits -$2.08

Important Messages

Change in Deposit Interest
This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.

Important Rate Information for Lighting Customers

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Polk County (863) 299-0800
All other counties and out-of-state (888) 223-0800

Effective January 2019

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<tr>
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<tr>
<td>Demand Charge: $10.59 per kWh</td>
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<tr>
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<tr>
<td>Fuel Charge: 2.719¢ per kWh</td>
</tr>
<tr>
<td>Capacity Charge: $0.32 per kW</td>
</tr>
<tr>
<td>Energy Conservation Charge: $1.17 per kW</td>
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<tr>
<td>Environmental Charge: 0.220¢ per kWh</td>
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<table>
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<tr>
<th>Optional General Service, Demand (GSD-option)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge: $30.24 per month</td>
</tr>
<tr>
<td>Energy Charge: 6.494¢ per kWh</td>
</tr>
<tr>
<td>Fuel Charge: 2.719¢ per kWh</td>
</tr>
<tr>
<td>Capacity Charge: 0.075¢ per kWh</td>
</tr>
<tr>
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</tr>
<tr>
<td>Environmental Charge: 0.220¢ per kWh</td>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
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</tr>
<tr>
<td>Energy Charge: 7.02 per kW of peak billing demand</td>
</tr>
<tr>
<td>On-Peak Energy Charge: 2.921¢ per kWh</td>
</tr>
<tr>
<td>Off-Peak Energy Charge: 1.054¢ per kWh</td>
</tr>
<tr>
<td>Fuel Charge: 2.874¢ per kWh</td>
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<td>Capacity Charge: $0.32 per kW</td>
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<td>Environmental Charge: 0.220¢ per kWh</td>
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<table>
<thead>
<tr>
<th>Interruptible Service (IS) - Closed to new customers</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service Charge: $626.90 per month</td>
</tr>
<tr>
<td>Demand Charge: $3.11 per kW</td>
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<td>Energy Charge: 2.524¢ per kWh</td>
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<tr>
<td>Fuel Charge: 2.692¢ per kWh</td>
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<tbody>
<tr>
<td>Basic Service Charge: $626.90 per month</td>
</tr>
<tr>
<td>Demand Charge: $3.11 per kW of billing demand On-Peak</td>
</tr>
<tr>
<td>Energy Charge: 2.524¢ per kWh of billing demand Off-Peak</td>
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<tr>
<td>Fuel Charge: 2.524¢ per kWh of billing demand</td>
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ACCOUNT INVOICE

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Statement Date: 12/13/2018
Account: 211001817355

Current month's charges: $486.8
Total amount due: $486.8
Payment Due By: 01/03/2019

Helping neighbors in need

Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.

Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Stay informed with e-News Update

Sign up for our free e-News Update online newsletter and receive updates about programs, weather, community events and more, straight to your inbox. Visit tampaelectric.com/emails Signup today.

EASTON PARK CDD
10623 PICTORIAL PARK DR
TAMPA, FL 33647-2548

Your Account Summary

Previous Amount Due $498.06
Payment(s) Received Since Last Statement -$498.06
Current Month's Charges
Total Amount Due $486.89

DEC 18 2018
Date Rec'd Rizzetta & Co., Inc.
D/M approval Date
Date entered
Fund GL OC
Check

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

WAYS TO PAY YOUR BILL

Account: 211001817355

Current month's charges: $486.8
Total amount due: $486.8
Payment Due By: 01/03/2019

Amount Enclosed $580.89

61558062280721100181735500000000486892

Page 1 of 4
Understanding Your Electric Charges

Average kWh per day - The average amount of electricity purchased per day.
Basic Service Charge - A fixed monthly amount to cover the cost of providing service to your location.
Brightness Control - The number of light fixtures and/or poles leased from Tampa Electric and associated fees and charges.
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Estimated - If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.
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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 is important that you pay your bill before this date in order to avoid interruption of service.
Zap Gap Systems - Surge protection for your home or business sold separately as a non-energy charge.

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ACCOUNT INVOICE
tampaelectric.com  |  tampa electric

Account: 211001817355
Statement Date: 12/13/2018
Current month's charges due 01/03/2019

Details of Charges – Service from 11/07/2018 to 12/06/2018

Service for: 10623 PICTORIAL PARK DR, TAMPA, FL 33647-2548

Meter Location: PUMP/LIFT STATION

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Read Date</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>=</th>
<th>Total Used</th>
<th>Multiplier</th>
<th>Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>H99710</td>
<td>12/06/2018</td>
<td>66,951</td>
<td>60,766</td>
<td></td>
<td>5,185 kWh</td>
<td>1</td>
<td>30 Days</td>
</tr>
<tr>
<td>H99710</td>
<td>12/06/2018</td>
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<td>0</td>
<td></td>
<td>11.89 kW</td>
<td>1</td>
<td>30 Days</td>
</tr>
</tbody>
</table>

Rate Schedule: General Service Demand - Standard

Tampa Electric Usage History
Kilowatt-Hours Per Day
(Average)

<table>
<thead>
<tr>
<th>Date</th>
<th>Kilowatts</th>
</tr>
</thead>
<tbody>
<tr>
<td>DEC 2018</td>
<td>173</td>
</tr>
<tr>
<td>DEC 2018</td>
<td>174</td>
</tr>
<tr>
<td>DEC 2018</td>
<td>174</td>
</tr>
<tr>
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<tr>
<td>DEC 2018</td>
<td>175</td>
</tr>
<tr>
<td>DEC 2018</td>
<td>174</td>
</tr>
</tbody>
</table>

Total Electric Cost, Local Fees and Taxes

- Basic Service Charge $33.24
- Demand Charge $128.40
- Energy Charge $90.94
- Fuel Charge $162.39
- Capacity Charge $2.40
- Energy Conservation Charge $10.44
- Environmental Cost Recovery $17.73
- Florida Gross Receipt Tax $11.42

Total Electric Cost $456.96

Franchise Fee $29.93

Total Current Month's Charges $486.89

Important Messages

Important Rate Information for Lighting Customers

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. The decrease, approved by the Florida Public Service Commission, is a result of several factors of the bill going down and others going up. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida. To view the 2019 lighting rates, please visit tampaelectric.com/rates, and select Customer Communications. If you prefer to receive a copy of the rates via U.S. Mail, please call 813-635-1500 and select Option 5 to make a request.
2019 Tampa Electric bills
Here's why the price you'll pay is at its lowest in 13 years.

Beginning in January, your bill will reflect Tampa Electric's lowest rates in 13 years. Commercial and industrial customers will see bills drop by about 8 percent to 10 percent, depending on usage. The decrease, approved by the Florida Public Service Commission, is a result of certain factors of the bill going down and others going up. Costs going down include fuel and the benefits from the previously approved tax reform. Costs going up are base rates for increased solar and conservation programs. Overall, Tampa Electric bills are decreasing and remain among the lowest in Florida.

Effective January 2019

**Standard General Service, Demand (GSD)**
- Basic Service Charge: $30.24 per month
- Demand Charge: $10.59 per kW
- Energy Charge: 1.596¢ per kWh
- Fuel Charge: 2.719¢ per kWh
- Capacity Charge: $0.32 per kW
- Energy Conservation Charge: $1.17 per kW
- Environmental Charge: 0.220¢ per kWh

**Optional General Service, Demand (GSD-option)**
- Basic Service Charge: $30.24 per month
- Energy Charge: 6.494¢ per kWh
- Fuel Charge: 2.719¢ per kWh
- Capacity Charge: $0.075 per kW
- Energy Conservation Charge: $0.212 per kW
- Environmental Charge: 0.220¢ per kWh

**Time-of-Day General Service, Demand (GSDT)**
- Basic Service Charge: $30.24 per month
- Demand Charge: $3.57 per kW of billing demand
- Energy Charge: $7.02 per kW of peak billing demand
- On-Peak Energy Charge: 2.921¢ per kWh
- Off-Peak Energy Charge: 1.054¢ per kWh
- Capacity Charge: $0.32 per kW
- Energy Conservation Charge: $1.17 per kW
- Environmental Charge: 0.220¢ per kWh

**Interruptible Service (IS) - Closed to new customers**
- Basic Service Charge: $626.90 per month
- Demand Charge: $3.11 per kW
- Energy Charge: 2.524¢ per kWh
- Fuel Charge: 2.692¢ per kWh
- Capacity Charge: $0.24 per kW
- Energy Conservation Charge: $0.93 per kW
- Environmental Charge: 0.214¢ per kWh

**Interruptible Service Time-of-Day (IST) - Closed to new customers**
- Basic Service Charge: $626.90 per month
- Demand Charge: $3.11 per kW of billing demand
- On-Peak Energy Charge: 2.524¢ per kWh
- Off-Peak Energy Charge: 2.524¢ per kWh
- Fuel Charge: 2.692¢ per kWh
- Capacity Charge: $0.24 per kW
- Energy Conservation Charge: $0.93 per kW
- Environmental Charge: 0.214¢ per kWh

The costs of fuel are passed along to customers without any markup or profit to Tampa Electric.

Rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. A late payment charge may be applied to any unpaid balance on your electric bill that is not paid by the past due date.

**More about your bill**
If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges information page on the back of your bill. Visit tecoaccount.com to view your bill online.

**We're here for you**
Want to learn more about your electric rates or how you can save energy and money? Please visit us at tampaelectric.com or call us to speak with a dedicated Business and Industry specialists:

- Hillsborough County (813) 228-1010
- Polk County (863) 299-0800
- All other counties and out-of-state (888) 223-0800
ADVERTISING INVOICE

Advertising Run Dates | Advertiser/Client Name
----------------------|-------------------------
11/16/18 - 11/16/18   | EASTON PARK CDD

Billing Date | Customer Account
--------------|-------------------
11/16/18      | 119371

Total Amount Due | Ad Number
----------------|---------
$206.00        | 710323

---

PAYMENT DUE UPON RECEIPT

Start | Stop | Ad Number | Class | Description | PO Number | Insertions | Size | Net Amount
------|------|-----------|-------|-------------|-----------|------------|------|-----------
11/16/18 | 11/16/18 | 710323 | | Easton Park CDD | | 1 | 12IN | 206.00

---

Date Rec'd: Nov 27 2018

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYABLE TO: TIMES PUBLISHING COMPANY

REMIT TO:

TAMPA BAY TIMES
DEPT 3396
P.O. BOX 123396
DALLAS, TX 75312-3396

1001193710000000007103231611000020600000000000000000000000000000000
Tampa Bay Times
Published Daily

STATE OF FLORIDA 1
COUNTY OF Hillsborough County

Before the undersigned authority personally appeared Virginia Marshall who on oath says that he/she is Legal Clerk 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: Easton Park CDD was published in Tampa Bay Times: 11/16/18. in said newspaper in the issues of Tampa Tribune North

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 of Affiant

Sworn to and subscribed before me this 11/16/2018.

Signature of Notary Public

Personally known or produced identification

Type of identification produced

Notary Public State of Florida
Jill A Harrison
My Commission GQ 106212
Expires 12/03/2021
# Invoice

**Invoice:** INV-0000235580  
**Account:** 11922  
**PO Number:**  

**Bill To:**  
Easton Park CDD  
c/o Rizzetta & Company Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa, FL 33614  

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017  

**Terms:** NET 30  
**Invoice Due Date:** December 30, 2018  
**Invoice Amount:** $335.00

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>Irrigation Repairs Per Proposal</td>
<td>1.00</td>
<td>335.00</td>
<td>$335.00</td>
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</table>

**Invoice Total** $335.00

---

**RECEIVED**  
Date Rec'd Rizzetta & Co., Inc.  NOV 2 6 2018  
D/M approval CP  
Date 12/4/17  
Date entered DEC 03 2018  
Fund C01  
GL 53900 OC 41009  
Check #

---

Should you have any questions or inquiries please call (386) 437-6211.
# Irrigation Work Proposal Authorization

**DATE:** 11/8/2018  
**IRR TECH:** James Breed

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<thead>
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<th>District</th>
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<th>Project #</th>
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<tr>
<td>Tampa</td>
<td>WET CHECK REPAIR</td>
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<table>
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<tr>
<th>Part Type</th>
<th>Description of Parts and Services</th>
<th>Zone (s)</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Extension</th>
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<tr>
<td>Decoder</td>
<td>2 STA DECODER USE W/ACC CONTROLLER</td>
<td>5,6</td>
<td>1</td>
<td>$260.00</td>
<td>$260.00</td>
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<tr>
<td>Solenoid</td>
<td>SOLENOID 24 VAC .4A INRUSH .2A HOLD IRRITROL</td>
<td>3</td>
<td>1</td>
<td>$20.00</td>
<td>$20.00</td>
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</table>

| Labor        | Technician Labor Charge per Hour                   | 1        |     | $55.00     | $55.00    |
| Labor        | Assistant Technician Charge per Hour               |          |     | $35.00     |           |

|                        | Parts Total | $335.00 |

**Comments:**  
Wet check back controller replaced 1 - 2 station decoder for zones 5,6 and 1 selector for zone #3

Thank you

**Proposal Total:** $335.00  
**Deposit/Credit:**  
**Balance Due:** $335.00

**Company Authorizations:**  
**Prepared By:** Richard Whitcomb  
**Date:** 8/3/2018

**Billing Fiscal:**  
**Date:** 8/3/18

**Work Completed Date:** 8/2/2018

---

Creating premier properties. Building lasting relationships.  
www.yellowstonelandscape.com
Tab 4
The following are action items for Yellowstone Landscaping to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. Red text indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. Green text indicates a proposal has been requested. **Blue** indicates irrigation.

1. **Reference Pic (1)** Located at the front entrance large Ligustrums need to be trimmed and shaped.

2. **Reference Pic (2)** Located at the front entrance landscape beds are inundated with tall weeds that need to be hand pulled and removed. Ask contractor to ensure front landscape beds are free weed at all times as front is focal point of the community.
3. **Reference Pic (3)** Located at front entrance fountain grass needs to be trimmed back as it is growing and touching the monument wall.

4. **Reference Pic (4)** Located in center median at front entrance there is a broken tree limb hanging down that needs to be removed before it falls and could pose a possible hazard.

5. **Reference Pic (5)** Ponds throughout the community have all been mowed and string trimmed down to the water line at the date and time of this inspection.

5. **Reference Pic (5)** Turf along the bank of the ponds is a little off color possible due to the colder temps we have been experiencing. Ask contractor to inspect turf and submit course of action with Fert/Chem treatments to push need turf growth going into spring time.
6. **Reference Pic (6)** Plant material in the landscape beds at the playground area are in decline and need to be removed and replaced. Ask contractor to inspect plant material and submit possible cause of the decline in the plant material and to submit proposal to remove and replace declining plant material.

7. **Reference Pic (7)** Broken irrigation was found in the landscape beds at the playground area and will need to be repaired. Landscape beds in the playground area are also bare of ground cover (mulch) and will need to be mulched soon.

8. **Reference Pic (8)** Holly trees at the amenities center behind pool fence are in need of trimming and need to be trimmed and shaped.
Tab 5
Enhancement Proposal

<table>
<thead>
<tr>
<th>Description</th>
<th>3,006</th>
<th>1.40</th>
<th>$4,208.40</th>
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</thead>
<tbody>
<tr>
<td>Winter Mix Flowers</td>
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</tr>
<tr>
<td>Potting Soil</td>
<td>6</td>
<td>14.75</td>
<td>$88.50</td>
</tr>
<tr>
<td><strong>TOTAL PRICE</strong></td>
<td></td>
<td></td>
<td><strong>$4,296.90</strong></td>
</tr>
</tbody>
</table>

**ACCEPTANCE OF TERMS**

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape’s control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

---

**Client:**

**Prepared by:**

Brian Mahar

**Date:** January 21, 2019

---

**Internal Use Only**

<table>
<thead>
<tr>
<th>Project Number:</th>
<th>District:</th>
<th>San Antonio</th>
</tr>
</thead>
<tbody>
<tr>
<td>PO Reference:</td>
<td>Date Work Completed:</td>
<td></td>
</tr>
</tbody>
</table>
Easton Park CDD
Waterway Inspection Report

Reason for Inspection: Routine Scheduled

Inspection Date: 1/24/2019

Prepared for:
Ms. Christine Perkins, District Manager
Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Prepared by:
Morgan Melatti, Account Representative/Biologist

Aquatic Systems, Inc. - Wesley Chapel Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302
**Site: 3**

*Comments:* Site looks good
Site #3 was seen in good condition during the site visit with well managed shoreline grasses, submersed vegetation and algae. Arrowhead plants were seen with signs of dormancy under the water's surface (bottom right).

---

**Site: 1**

*Comments:* Site looks good
Much like site #3, site #1 has Arrowhead plants in the coves that are storing energy in their root systems and are below the water's surface (above). The littoral shelf of the site is pictured top right and is prepped for an installation of native plants.
Comments: Normal growth observed
Site #2 was seen with normal growth of Peruvian Primrose along the wild side (top and bottom right), which is treated regularly by boat. No obvious issues were seen in the site.

Comments: Site looks good
Bulrush within site #8 was seen in good condition during the site visit. Bulrush is more cold-hardy than other aquatic plant species but not very tolerant to drought conditions. Maintenance will continue as scheduled.
## Site: 9

**Comments:** Treatment in progress

The wetland buffer backing site #9 was targeted during December maintenance, with positive results seen during the site inspection. This portion of the buffer is done via boat, which manages encroachment into the waterway.

## Site: 46

**Comments:** Normal growth observed

The littoral shelf between sites #4 and #6 was seen with reduced amounts of filamentous algae (bottom right) and is ready for an installation of native plants, which would reduce the resources available for algae production in the summer.
Site: 10

**Comments:** Site looks good
Herbivore grazing was noted on several Pickerelweed plants within site #10. The plants that have established will continue to be promoted. The open water of the site was clear of nuisance vegetation, algae and debris.

Site: 35

**Comments:** Normal growth observed
Site #35 was seen in excellent condition. Pickerelweed within the shelf was healthy. Spot spraying for Torpedograss will continue to manage the invasive grass.
Site: 25

**Comments:** Site looks good
Site #25 continues to look good following the treatments performed for Hydrilla. Hydrilla and Cattail roots can be seen washed along the perimeter as a result of treatments (top right).

**Management Summary**
The waterway inspection report for Easton Park CDD was performed on January 24th, 2019 for ten sites in the community. Nuisance vegetation and algae growth was low overall as a result of effectively timed treatments and the slower growth experienced in the winter time as a result of shorter daylight hours and cooler temperatures.

Several sites (#1, #46, and #11) have been recommended for littoral shelf plantings, but that is not the only area of a pond that can benefit from native vegetation. Shoreline vegetative buffers are probably the single most important natural aspect to promoting and maintaining good water quality in a lake, pond, stream or other wetland site.

Proper vegetation management in these key buffer zones allows for the filtration of excess nutrients such as phosphorus and nitrogen from the water column, as well as from inflowing water runoff from the surrounding watersheds that typically occur after every rain event. These buffers also help to maintain shoreline stability and prevent erosion and sedimentation.

**Recommendations/Action Items**
- Continue Routine Maintenance.
- Hydrilla Treatments within Site #25 are Complete.
- Spring 2019 Installation of Native Plants.

Thank You For Choosing Aquatic Systems, Inc.!
<table>
<thead>
<tr>
<th>Tab 7</th>
</tr>
</thead>
</table>
**LIGHTING SERVICES BILL IMPACT - Comparison**

### BEFORE TAXES - DNI taxes and fees

<table>
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<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate (###) kwh</th>
<th>Mo Rate (F&amp;M)</th>
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<tbody>
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<td></td>
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<td></td>
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<td></td>
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<tr>
<td><strong>Proposal 1 Lighting System</strong></td>
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<tr>
<td>(includes existing remaining equipment)</td>
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<tr>
<td>Winston, PT, DB Aluminum</td>
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<td>593</td>
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<table>
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<tr>
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<th>Mo Rate (F&amp;M)</th>
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<tr>
<td>(includes existing remaining equipment)</td>
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**BILL CALCULATION**

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<td>Florida Gross Receipts (fee)</td>
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**Estimated Total Bill before Taxes**

$ - $ 46.97 $ -

**Estimated Deposit**

To be billed with first statement.

$ - $ 90 $ -

**Negative** Difference indicates Bill Decrease.

**Positive** Difference indicates Bill Increase.

<table>
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<tr>
<th>Comparison</th>
<th>Fixtures</th>
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<tr>
<td>Difference1</td>
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<td>29.64</td>
<td>0.00</td>
<td>46.97</td>
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</tbody>
</table>

| Proposal 2 |         |       |           |       |
| Existing   |         |       |           | N/A   |
| Difference2|         |       |           | N/A   |

* Facility + Energy Related + GRT
## Customer Information Points

### CUSTOMER COPY

| Lighting Rates | Lighting rates are pursuant to Tampa Electric Retail Tariff, Rate Schedule LS-1 on file with the Florida Public Service Commission, which may be amended from time to time (see link). [https://www.tampaelectric.com/files/tariff/tariffsection6.pdf](https://www.tampaelectric.com/files/tariff/tariffsection6.pdf) See Sheet 6.800.  
ALSO [https://www.tampaelectric.com/files/content/lightingratesinsert2018.pdf](https://www.tampaelectric.com/files/content/lightingratesinsert2018.pdf) |
| --- | --- |
| BCOLA (Lighting Agreement) | The Bright Choices Outdoor Lighting Agreement (BCOLA) is a legal contract between the Customer and Tampa Electric, and is part of the Tampa Electric Retail Tariff (see link). 
**Customer:** commits to pay for the lighting service for the listed equipment for the duration of the service. The BCOLA has an initial 10-year primary term, during which there are penalties for early termination. After 10 years, the BCOLA renews for annual increments, with a 90-day written notice for termination.  
The obligation to pay continues for the duration of the service.  
**Tampa Electric:** commits to install, operate, maintain and remove the equipment.  
**Customer/Property Owner:** grants a non-exclusive easement for access to the equipment enabling Tampa Electric to enter and leave the property to perform the needed work. [https://www.tampaelectric.com/files/tariff/tariffsection7.pdf](https://www.tampaelectric.com/files/tariff/tariffsection7.pdf) See Sheet 7.200. |
| BCOLA Termination | The BCOLA can be terminated without penalty up to 3 days after execution by Tampa Electric ("Initial Termination Period"). 
The BCOLA can be terminated with reimbursement costs up to 5:00 pm on the business day prior to commencement of installation ("Final Termination Period").  
After installation, termination of the BCOLA (including requested equipment changes) during the primary term would be subject to the early termination penalty of liquidated damages.  
*Fixture and Pole selections are final upon installation.* |
| Monthly Invoice | The monthly payment to Tampa Electric for lighting service includes all in service lighting equipment (e.g. Poles, Fixtures, also Timers and Double Brackets, if applicable). |
| Difference between BCOLA and Invoice | The new BCOLA is not a bill. It reflects the monthly payment for only the equipment listed on the agreement. There may be other equipment billed because it is listed on a different agreement.  
The monthly payment will adjust with the Tariff. |
| LED Conversion | If existing lighting fixtures are being converted to LED, the original fixtures are removed, and typically the new LEDs are installed on the original poles. Billing is adjusted to reflect this change – continue billing for the poles, remove the old fixtures from billing, and add the new LEDs to billing. Billing includes all in service equipment.  
The Customer signs a new lighting agreement with a new 10-year primary term, showing the monthly payment for just the new lights. (The existing poles are part of an original agreement, with its own 10-year term.)  
The monthly payment after conversion will include the new LEDs and the existing poles, as well as other lighting equipment as applicable to the service. |
| Shielding/ Light Trespass | The Customer is solely responsible for general equipment location, and general direction and orientation of illumination. Objections by others may result in removal of equipment if shielding or rotation does not resolve the objection. The Customer shall pay all costs associated with any non-standard services or facilities, including light rotations, pole relocations, and installation of light trespass shields. |
Important Program Information for Lighting Customers

Tampa Electric is seeking approval from the Florida Public Service Commission to update its outdoor lighting program. The company has proposed a new conversion program to replace existing high-pressure sodium and metal halide fixtures with new energy-efficient LED lighting. The conversion program, which is expected to be effective in February 2018 and will take up to five years to complete, will offer updated rates and several new fixture and pole options. As part of the program, some current options will be closed to new customers.

This sheet provides details for all lighting fixtures and poles. The rate schedules are subject to gross receipts taxes, city and state taxes, and franchise fees, where applicable. The energy charge includes conservation, environmental and capacity cost recovery charges of 0.48 cents per kilowatt-hour (kWh). The fuel charge, 3.095 cents per kWh, is used to pay the fuel suppliers and does not profit Tampa Electric. A basic service charge of $11.62 per month will be added to metered (customer-owned) street lighting accounts.

If you have any questions about your lighting account, please visit tampaelectric.com/brightchoices or contact Customer Care and follow the prompts for street lighting.

Hillsborough County (813) 223-0800
Polk County (863) 299-0800
All other counties and out-of-state 1-888-223-0800

---

<table>
<thead>
<tr>
<th>LED Fixtures</th>
<th>Fixture Charge</th>
<th>Maintenance Charge</th>
<th>Dusk-to-Dawn Service Energy Charge</th>
<th>Fuel Charge</th>
<th>Timed Service Energy Charge</th>
<th>Fuel Charge</th>
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<td>$1.33</td>
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<td>$1.76</td>
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*Currently closed to new business.
## Lighting Fixture Descriptions and Monthly Charges - Effective February 2018

<table>
<thead>
<tr>
<th>High Pressure Sodium Fixtures</th>
<th>Fixture Charge</th>
<th>Maintenance Charge</th>
<th>Dusk-to-Dawn Service</th>
<th>Timed Service</th>
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</thead>
<tbody>
<tr>
<td>Cobra* 50 Watt</td>
<td>$3.16</td>
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<td>$0.64</td>
<td>$0.62</td>
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<td>Cobra* 70 Watt</td>
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<tr>
<td>Cobra* 100 Watt</td>
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<td>$2.33</td>
<td>$1.41</td>
<td>$1.36</td>
</tr>
<tr>
<td>Cobra* 150 Watt</td>
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<td>$2.02</td>
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<td>$2.04</td>
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<tr>
<td>Cobra* 250 Watt</td>
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<td>$3.37</td>
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<tr>
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<td>$2.99</td>
<td>$5.23</td>
<td>$5.04</td>
</tr>
<tr>
<td>Flood* 250 Watt</td>
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<td>$2.60</td>
<td>$3.37</td>
<td>$2.35</td>
</tr>
<tr>
<td>Flood* 400 Watt</td>
<td>$6.71</td>
<td>$3.00</td>
<td>$5.23</td>
<td>$5.04</td>
</tr>
<tr>
<td>Mongoose* 400 Watt</td>
<td>$6.50</td>
<td>$3.02</td>
<td>$5.23</td>
<td>$5.04</td>
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<tr>
<td>Post Top (PT)* 50 Watt</td>
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<td>$0.90</td>
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<td>PT Colonial* 100 Watt</td>
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<tr>
<td>Shoebox* 250 Watt</td>
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<td>$3.18</td>
<td>$3.37</td>
<td>$3.25</td>
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<tr>
<td>Shoebox* 400 Watt</td>
<td>$9.52</td>
<td>$2.44</td>
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<td>$5.04</td>
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<table>
<thead>
<tr>
<th>Metal Halide Fixtures</th>
<th>Fixture Charge</th>
<th>Maintenance Charge</th>
<th>Dusk-to-Dawn Service</th>
<th>Timed Service</th>
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<tbody>
<tr>
<td>Cobra* 350 Watt</td>
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<td>$4.43</td>
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<td>$4.92</td>
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<td>$4.43</td>
<td>$4.27</td>
</tr>
<tr>
<td>Flood* 400 Watt</td>
<td>$8.36</td>
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<td>$5.10</td>
<td>$4.92</td>
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<tr>
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<td>$11.85</td>
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<td>PT General* 175 Watt</td>
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<td>$2.07</td>
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<tr>
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<td>$2.37</td>
<td>$2.29</td>
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<td>$3.92</td>
<td>$2.15</td>
<td>$2.07</td>
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<tr>
<td>Shoebox* 175 Watt</td>
<td>$7.95</td>
<td>$3.70</td>
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<td>$2.29</td>
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<tr>
<td>Shoebox* 350 Watt</td>
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<td>$4.43</td>
<td>$4.27</td>
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<tr>
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### Pole Type Charges

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<th>Pole/Wire Charge</th>
<th>Maintenance Charge</th>
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<td>Wood - 30 ft. (inaccessible)*</td>
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<td>$6.03</td>
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<td>Wood - 30 ft.</td>
<td>OH</td>
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<td>$0.17</td>
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<tr>
<td>Wood - 35 ft.</td>
<td>OH</td>
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<td>$0.17</td>
</tr>
<tr>
<td>Wood - 40 or 45 ft.</td>
<td>OH</td>
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<td>$0.31</td>
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<tr>
<td>Std. Concrete - 35 ft.</td>
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<td>$0.17</td>
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<tr>
<td>Std. Concrete - 40 or 45 ft.</td>
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<td>$0.31</td>
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<tr>
<td>Std. Concrete - 35 ft. (70-100 W)*</td>
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<td>$11.33</td>
<td>$0.34</td>
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<td>Std. Concrete - 35 ft. (150 W)*</td>
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<td>Std. Concrete - 35 ft. (250-400 W)*</td>
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<td>Round Concrete - 23 ft. *</td>
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<td>Aluminum - 28 ft.</td>
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<td>Heritage Post Top - Aluminum*</td>
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<td>Riviera Post Top - Aluminum*</td>
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<td>Steel - 30 ft. *</td>
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<tr>
<td>Fiberglass Post Top *</td>
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<tr>
<td>Winston Post Top - Fiberglass*</td>
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<tr>
<td>Franklin Post Top - Composite</td>
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<tr>
<td>Existing Pole</td>
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*Currently closed to new business

**Monthly Facility Charge**

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<th>Pole Type</th>
<th>Monthly Facility Charge</th>
<th>Monthly Maintenance Charge</th>
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<tbody>
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<td>Timer</td>
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<tr>
<td>Post Top Bracket (accommodates two post 'top fixtures)</td>
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<tr>
<td>Q</td>
<td>Frequently Asked Questions</td>
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<tr>
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<td>---------------------------</td>
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</tr>
<tr>
<td>Q</td>
<td>What makes up the Fixture Rate?</td>
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</tr>
<tr>
<td>A</td>
<td>The Fixture Rate has 4 primary components: Fixture, Maintenance, Energy related (including Clauses), and Fuel.</td>
<td></td>
</tr>
<tr>
<td>Q</td>
<td>How are Lighting Rates shown on the bill?</td>
<td></td>
</tr>
</tbody>
</table>
| A | Rates for Fixtures have 3 line items:  
Lighting Energy Charge (includes Base Energy, and Clause Charges)  
Fixture & Maintenance (includes the fixture cost and maintenance)  
Lighting Fuel Charge  
Rates for Poles have 1 line item:  
Lighting Pole & Wire (includes the pole cost and maintenance)  
Rate for Timers and Brackets have 1 line item each: where applicable  
Timer & Maintenance Charge (includes the timer cost and maintenance)  
applicable for Timed Lighting Service only.  
Pt Bracket & Maintenance Charge (includes the bracket cost and maintenance)  
applicable only where 2 post-top (PT) fixtures are mounted atop the same pole.  
Plus Taxes and Fees |
| Q | Do lighting rates stay the same or change over time? Are my rates grandfathered in? |
| A | All lighting rates are pursuant to the Tampa Electric Retail Tariff, Rate Schedule LS-1. All lighting rates can change from time to time as the Tariff is amended. |
| Q | Will the monthly payment listed in the lighting agreement stay the same during the agreement? |
| A | No. The lighting agreement references the Tampa Electric Retail Tariff LS-1, which can change. |
| Q | Once the 10-year term of the agreement is completed, will I own the lights? Will I still have to pay the monthly bill? |
| A | Tampa Electric provides leased lighting service. Tampa Electric owns the equipment, and the customer will have a monthly bill for as long as service continues. There is no "lease to own" option, or purchase option. After the 10-year primary term of the lighting agreement ends, the contract renews annually, for as long as service is continued. |
| Q | What if I want to turn off my light, have it removed, or terminate service for any of the lights during the 10-year term? |
| A | The lighting agreement has an early termination penalty. If a light is turned off or removed during that 10 years, liquidated damages are charged for the remaining term of the agreement. After the 10 years, the customer can terminate service without penalty. |
| Q | Will the LED rates be lower than the rates I have now? |
| A | LEDs use less energy than their equivalent HPS/MH fixture, but the fixture cost is higher. With the 2018 LED rates, most LED rates will match their equivalent HPS/MH fixture. There are a few that will be higher, and one or two that will be less. This answer is fixture dependent. |
| Q | Where can I find out more about Tampa Electric's LED Conversion Program? |
| A | This website link provides multiple resources about Tampa Electric Outdoor Lighting Program, LEDs and the LED Conversion Process.  
https://www.tampaelectric.com/residential/programs/outdoorlighting/ |