



Rizzetta & Company

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

EASTON PARK COMMUNITY DEVELOPMENT DISTRICTAGENDA

New Tampa Regional Library, located at 10001 Cross Creek Boulevard, Tampa, FL 33647.

Board of Supervisors	Paul Meier Arnold Sails Lisa Murphy Stephanie Nieto	Chairman Vice-Chairman Assistant Secretary Assistant Secretary
District Manager	Christine Perkins	Rizzetta & Company, Inc.
District Attorney	Dan Molloy	Molloy & James, P.A.
Interim Engineer	Tonja Stewart	Stantec Consulting

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.

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FL 33578
www.eastonparkcdd.org

**Board of Supervisors
Easton Park Community
Development District**

January 29, 2019

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, 2019Tab 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 ReportTab 4
 2. Consideration of Winter Annuals ProposalTab 5
 - D. Aquatic Maintenance – Aquatic Systems
 1. Presentation of January 2019 Waterway ReportTab 6
 - E. District Manager
- 5. BUSINESS ITEMS**
 - A. Discussion Regarding TECO Street LightingTab 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

Tab 1

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 <i>(via phone)</i>
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 adjourned 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 <i>(via phone)</i>
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.

EIGHTTH 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.

Secretary / Assistant Secretary

Chairman / Vice Chairman

Tab 3

EASTON PARK COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FLORIDA 33578

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

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Aquatic Systems, Inc.	001291	0000428660	Monthly Lake & Wetland Services 12/18	\$ 3,735.00
Arnold Sails	001299	AS120418	Board of Supervisors Meeting 12/04/18	\$ 200.00
Illuminations Holiday Lighting	001292	5161118 Balance	Holiday Lighting & Decoration-Balance 11/18	\$ 12,300.00
Lisa Murphy	001300	LM120418	Board of Supervisors Meeting 12/04/18	\$ 200.00
Paul Meier	001301	PM120418	Board of Supervisors Meeting 12/04/18	\$ 200.00
Rizzetta & Company, Inc.	001293	INV0000036585	District Management Fees 12/18	\$ 5,123.09
Rizzetta Technology Services, LLC.	001294	INV0000003909	Website Hosting Services 12/18	\$ 100.00
Stephanie T Nieto	001302	SN120418	Board of Supervisors Meeting 12/04/18	\$ 200.00
Tampa Electric Company	001303	TECO Summary 11/18	Summary Bill 11/18	\$ 10,472.25
Times Publishing Company	001295	710323 11/16/18	Legal Advertising 11/18	\$ 206.00
Yellowstone Landscape	001296	INV-0000239580	Irrigation Repairs 11/18	<u>\$ 335.00</u>
Report Total				<u>\$ 33,071.34</u>

Aquatic Systems, Inc.

2100 NW 33rd Street
Pompano Beach, FL 33069
954-977-7736

INVOICE

DATE	INVOICE #	CUST #
12/1/2018	0000428660	0068091

BILL TO:

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

SHIP TO:

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

P.O. NUMBER		TERMS	SALES PERSON	
		NET 30		
QUAN	DESCRIPTION		PRICE EACH	AMOUNT
1.00	Monthly Lake and Wetland Services - December		3,735.00	3,735.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. NOV 28 2018

D/M approval C/P Date 12/4/18
DEC 03 2018

Date entered _____

Fund 001 GL 53800 OC 4605 \$ 2510.00

Check # _____ 4608 \$ 1225.00

TOTAL

\$3,735.00

**EASTON PARK CDD
SUPERVISOR PAY REQUEST**

Meeting Date: December 4, 2018

Name of Board Supervisor	Check if present	Check if paid
Arnold Sails	X	X
Paul Meier	X	X
Lisa Murphy	X	X
Stephanie Nieto	X	X

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
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Total at \$175 per Hour:	N/A
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DM Signature: Christine Perkins

RECEIVED

DEC 05 2018

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval CP Date 12/10/18
Date entered DEC 07 2018
Fund 001 GL 51100 OC 1101
Check # _____

Illuminations Holiday Lighting

Invoice 5161118

8606 Herons Cove Pl
Tampa, FL 33647
Tim Gay

(813) 334-4827

TO:

Easton Park CDD
3434 Colwell Ave; Suite 200
Tampa, FL 33614
attn: Christine Perkins

(813) 933-5571

JOB DESCRIPTION
Christmas Lighting and Decoration Final Invoice for Easton Park CDD

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Entrance		
Exit	Install clear C9s on top of entrance sign wall	\$15,500.00
	Install lighted garland with bows on top center of entrance sign	
	Install 2 x 48" lighted wreath with bows on either side of entrance sign (2 entrance / 2 exit)	
8 total	Install clear mini-lights wrapping the limbs of the ligustrums entrance / exit	
	Install green mini lights in the tops of the ligustrums	
2 total	Install clear C9s on top of fence - exit and entrance side	
	Install clear C9s outlining gazebo on entrance side	
4 total	Install clear mini lights wrapping two Oak trees on each side of entrance / exit	
Center		
Median	Install animated snow drip tubes in two (2) Oak trees center median	
	Install clear mini lights in crape myrtles center median	
5 total	Install RGB lights in tops ligustrums to change colors and animation	
Round		
About	Install RGB animated lighting in the 4 evergreen trees in center of roundabout	\$3,500.00
	Sub Total	\$19,000.00
	10% Discount	\$1,900.00
	Install 25' Mega Tree on front side of round about	\$7,500.00
	TOTAL	\$24,600.00
	Requires 50% Deposit	\$12,300.00
	PAID	
	BALANCE DUE	\$12,300.00

Date Rec'd Rizzetta & Co., Inc.

D/M approval

Date entered

Fund

Check #

DEC

NOV 7 6 2018

Date 12/4/18

03-2018

GL 53900

OC 4776

- * 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

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

Invoice

Date	Invoice #
12/1/2018	INV0000036585

Bill To:

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

Services for the month of	Terms	Client Number
December	Upon Receipt	00275

Description	Qty	Rate	Amount
District Management Services 3101	1.00	\$2,208.92	\$2,208.92
Administrative Services 3100	1.00	\$393.75	\$393.75
Accounting Services 3201	1.00	\$1,478.75	\$1,478.75
Financial & Revenue Collections 3111	1.00	\$416.67	\$416.67
Field Services 4617	1.00	\$625.00	\$625.00
<p style="text-align: right;">RECEIVED</p> <p style="text-align: right;">NOV 27 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>CP</u> Date <u>12/4/18</u></p> <p>Date entered <u>DEC 03 2018</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>X</u></p> <p>Check # <u>53900</u> <u>4617</u></p>			
Subtotal			\$5,123.09
Total			\$5,123.09

Rizzetta Technology Services
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Invoice

Date	Invoice #
12/1/2018	INV0000003909

Bill To:

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

Services for the month of	Terms	Client Number
December		00275

Description	Qty	Rate	Amount
Email Hosting	0	\$15.00	\$0.00
Website Hosting Services	1	\$100.00	\$100.00
<p style="text-align: center;">RECEIVED NOV 27 2018</p> <p>Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>CP</u> Date <u>12/4/18</u> Date entered <u>DEC 03 2018</u> Fund <u>001</u> GL <u>51300</u> OC <u>5103</u> Check # _____</p>			
Subtotal			\$100.00
Total			\$100.00

TECO
for Easton Park CDD
Summary Electric 11/18

Invoice #

Account #	Inv Date	Amount	Due Date	Service Address	Object Code
211001815243	12/13/2018	\$186.79	1/3/2018	10989 Breaking Rocks Dr Irr	4314
211001815433	12/13/2018	\$23.13	1/3/2018	10898 Pictorial Park Dr Irr	4314
211001815649	12/13/2018	\$4,629.28	1/3/2018	Morris Bridge Phase I	4307
211001815920	12/13/2018	\$104.13	1/3/2018	10999 Pictorial Park Dr Irr	4314
211001816464	12/13/2018	\$124.46	1/3/2018	11098 Pictorial Park Dr Irr	4314
211001816720	12/13/2018	\$2,584.71	1/3/2018	Easton Park Blvd LTS	4307
211001816928	12/13/2018	\$1,187.58	1/3/2018	Easton Park Phase 3	4307
211001817124	12/13/2018	\$1,096.67	1/3/2018	Morris Bridge Rd Phase 2	4307
211001817561	12/13/2018	\$48.61	1/3/2018	10900 Pictorial Park Dr	4310
211001817355	12/13/2018	\$486.89	1/3/2018	10623 Pictorial Park Dr Pmp	4309
Total		\$10,472.25			

GL CODE	Object Codes	Amount
53100	4314	\$438.51 Irrigation Wells
53100	4307	\$9,498.24 Street Lights
53100	4309	\$486.89 Fountain/Landscape Lighting
53100	4310	\$48.61 Roundabout
Grand Total		\$10,472.25

RECEIVED

Date Received:	DEC 18 2018
DM Approval:	CP 12/27/18
Date Entered:	DEC 26 2018

Statement Date: 12/13/2018
Account: 211001815243

EASTON PARK CDD
10989 BREAKING ROCKS DR IRR
TAMPA, FL 33647-0000



Current month's charges: \$186.79
Total amount due: \$186.79
Payment Due By: 01/03/2019

Your Account Summary

Previous Amount Due	\$169.67
Payment(s) Received Since Last Statement	-\$169.67
Current Month's Charges	\$186.79
Total Amount Due	\$186.79

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

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

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/emailsignup 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



See reverse side for more information

Account: 211001815243

Current month's charges: \$186.79
Total amount due: \$186.79
Payment Due By: 01/03/2019
Amount Enclosed \$ 186.79

615580622799

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – 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 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 EnergySM – 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.

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 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.

Account: 211001815243
Statement Date: 12/13/2018
Current month's charges due 01/03/2019


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

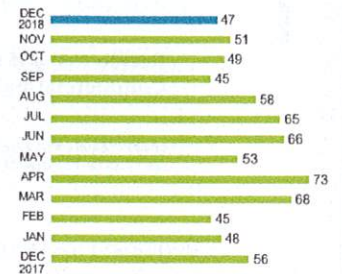
Service for: 10989 BREAKING ROCKS DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B51368	12/11/2018	56,037		54,438		1,599 kWh	1	34 Days

Basic Service Charge		\$19.94
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
Tampa Electric Usage History

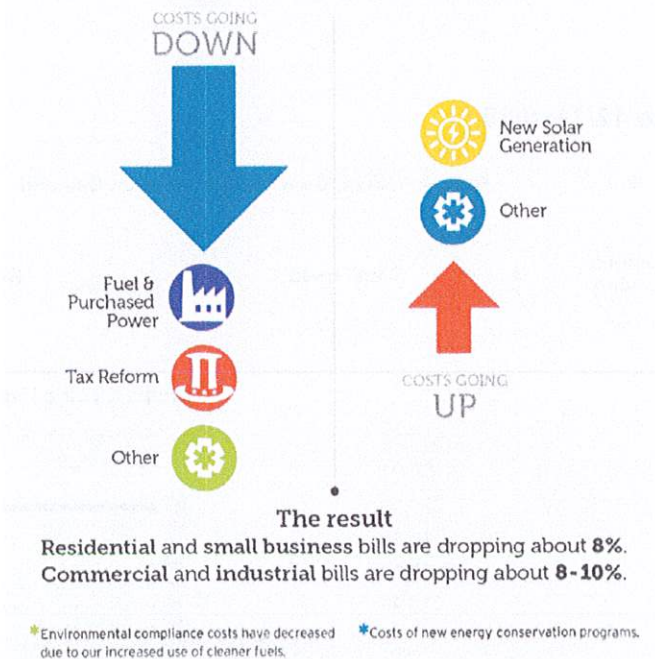
 Kilowatt-Hours Per Day
(Average)

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

2019 Tampa Electric bills

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



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More about your bill

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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

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 \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
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Interruptible Service (IS) - Closed to new customers

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Energy Charge:	2.524 ¢ per kWh
Fuel Charge:	2.692 ¢ per kWh
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Statement Date: 12/13/2018
 Account: 211001815433

 EASTON PARK CDD
 10898 PICTORAL PARK DR IRR
 TAMPA, FL 33647-0000


Current month's charges:	\$23.1
Total amount due:	\$23.1
Payment Due By:	01/03/201

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 Rizzotta & Co., Inc. DEC 18 2018
 D/M approval _____ Date _____
 Date entered _____
 Fund _____ GL _____ OC _____
 Check# _____

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

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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/emailsignup 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


See reverse side for more information

Account: 211001815433

Current month's charges:	\$23.1
Total amount due:	\$23.1
Payment Due By:	01/03/201
Amount Enclosed	\$ 23.13

615580622800

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

Commercial Customer Care

866-832-6249

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711

Power Outages Toll-Free
877-588-1010

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813-275-3909

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

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

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

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Bright ChoicesSM – 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 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 EnergySM – 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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Your payment options are:

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- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
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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.

Account: 211001815433
Statement Date: 12/13/2018
Current month's charges due 01/03/2019



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

Service for: 10898 PICTORAL PARK DR IRR, TAMPA, FL 33647-0000

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B46234	12/11/2018	58,423		58,410		13 kWh	1	34 Days

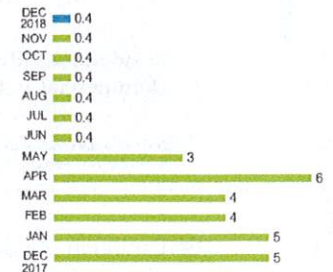
Basic Service Charge		\$19.94
Energy Charge	13 kWh @ \$0.06311/kWh	\$0.82
Fuel Charge	13 kWh @ \$0.03132/kWh	\$0.41
Florida Gross Receipt Tax		\$0.54
Electric Service Cost		\$21.71
Franchise Fee		\$1.42
Total Electric Cost, Local Fees and Taxes		\$23.13

Total Current Month's Charges

\$23.13

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

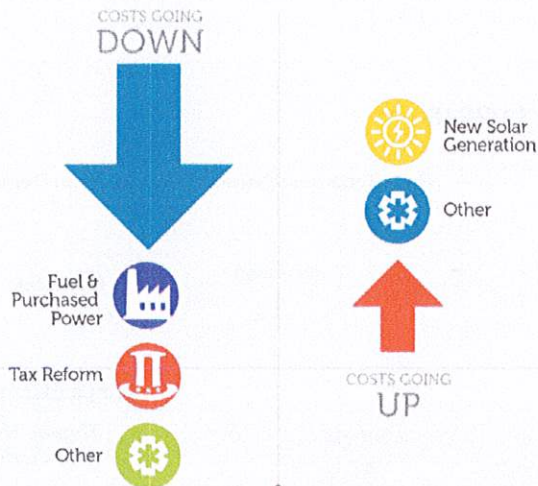
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Lower bills coming in January

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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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Statement Date: 12/13/2018
Account: 211001815649

EASTON PARK CDD
MORRIS BRIDGE PHASE 1
TAMPA, FL 33647-0000



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

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

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

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.

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815649

Current month's charges:	\$4,629.2
Total amount due:	\$4,629.2
Payment Due By:	01/03/201
Amount Enclosed	\$ 4629.28

615580622801

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)
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Account: 211001815649
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 PHASE 1, TAMPA, FL 33647-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	6181 kWh @ \$0.03221/kWh	\$199.09
Fixture & Maintenance Charge	152 Fixtures	\$1691.66
Lighting Pole / Wire	152 Poles	\$2252.64
Lighting Fuel Charge	6181 kWh @ \$0.03095/kWh	\$191.30
Florida Gross Receipt Tax		\$10.01
Franchise Fee		\$284.58

Lighting Charges **\$4,629.28**

Total Current Month's Charges **\$4,629.28**

Important Messages

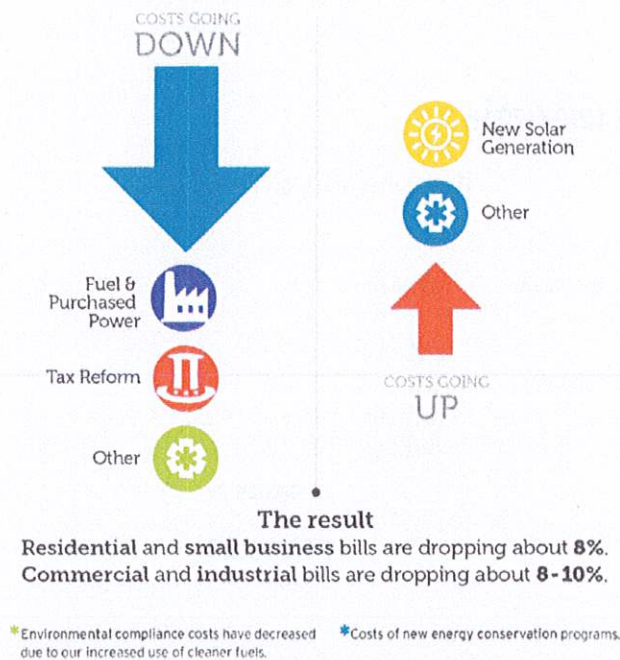
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Statement Date: 12/13/2018
Account: 211001815920

EASTON PARK CDD
10999 PICTORAL PARK DR IRR
TAMPA, FL 33647-0000



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

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# _____

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

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Stay informed with e-News Update

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001815920

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

615580622802

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

MAIL PAYMENT TO:
TECO
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TAMPA, FL 33631-3318

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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 ChoicesSM – 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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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.

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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 \$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.

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

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

Account: 211001815920
Statement Date: 12/13/2018
Current month's charges due 01/03/2019



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

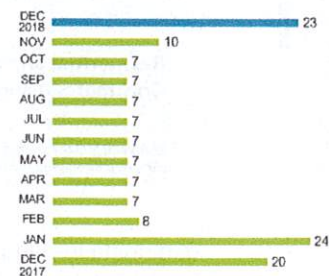
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
B26137	12/11/2018	49,707		48,909		798 kWh	1	34 Days

Basic Service Charge		\$19.94
Energy Charge	798 kWh @ \$0.06311/kWh	\$50.36
Fuel Charge	798 kWh @ \$0.03132/kWh	\$24.99
Florida Gross Receipt Tax		\$2.44
Electric Service Cost		\$97.73
Franchise Fee		\$6.40
Total Electric Cost, Local Fees and Taxes		\$104.13

Total Current Month's Charges

\$104.13

Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)


Important Messages

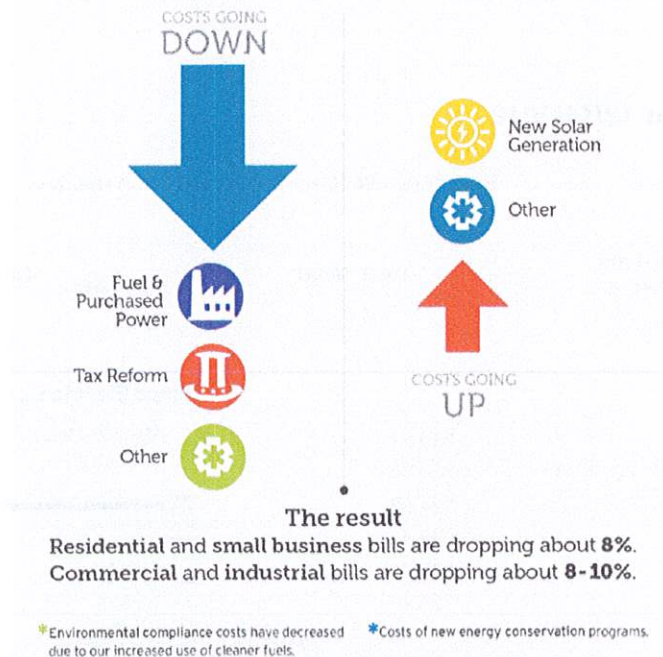
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We're here for you

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

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 Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
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Energy Conservation Charge:	\$ 1.17 per kW
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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
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Statement Date: 12/13/2018
Account: 211001816464

EASTON PARK CDD
11098 PICTORAL PARK DR IRR
TAMPA, FL 33647-0000



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

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. DEC 18 2018
D/M approval _____ Date _____
Date entered _____
Fund _____ GL _____ OC _____
Check# _____

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

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/emailsignup 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



See reverse side for more information

Account: 211001816464

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

615580622803

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

Tampa Electric
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Account: 211001816464
Statement Date: 12/13/2018
Current month's charges due 01/03/2019



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

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
D03491	12/11/2018	36,778		35,783		995 kWh	1	34 Days

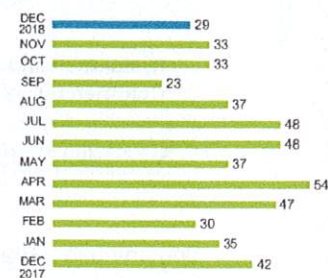
Basic Service Charge		\$19.94
Energy Charge	995 kWh @ \$0.06311/kWh	\$62.79
Fuel Charge	995 kWh @ \$0.03132/kWh	\$31.16
Florida Gross Receipt Tax		\$2.92
Electric Service Cost		\$116.81
Franchise Fee		\$7.65
Total Electric Cost, Local Fees and Taxes		\$124.46

Total Current Month's Charges

\$124.46

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Important Messages

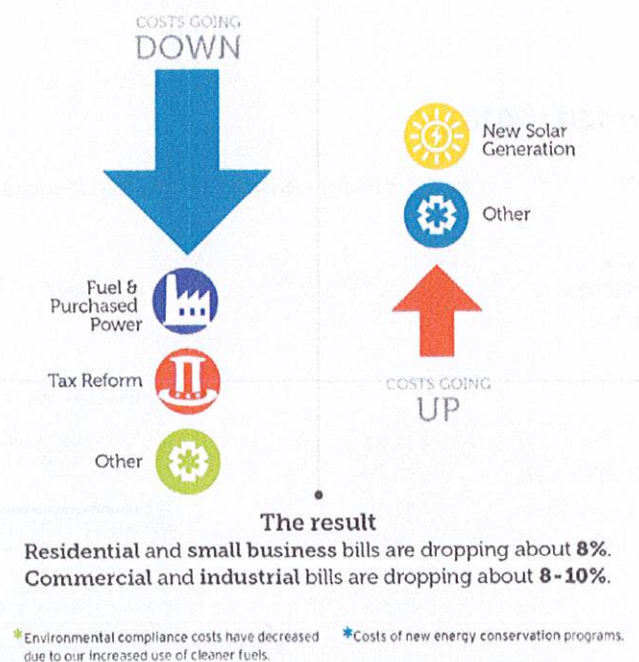
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EASTON PARK CDD
EASTON PARK BL LTS
TAMPA, FL 33647-0000

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

Your Account Summary

Previous Amount Due	\$2,582.55
Payment(s) Received Since Last Statement	-\$2,582.55
Current Month's Charges	\$2,584.71
Total Amount Due	\$2,584.71

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

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

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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/emailsignup 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



See reverse side for more information

Account: 211001816720

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

Amount Enclosed \$ 2584.71

615580622804

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

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863-299-0800 (Polk County)
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Commercial Customer Care

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Energy-Saving Programs
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Tampa, FL 33631-3318

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Account: 211001816720
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: EASTON PARK BL LTS, TAMPA, FL 33647-0000

Rate Schedule: Lighting Service**Lighting Service Items LS-1 (Bright Choices) for 30 days**

Lighting Energy Charge	2936 kWh @ \$0.03221/kWh	\$94.57
Fixture & Maintenance Charge	76 Fixtures	\$1097.15
Lighting Pole / Wire	76 Poles	\$1126.32
Lighting Fuel Charge	2936 kWh @ \$0.03095/kWh	\$90.87
Florida Gross Receipt Tax		\$4.75
Franchise Fee		\$158.09
Municipal Public Service Tax		\$12.96

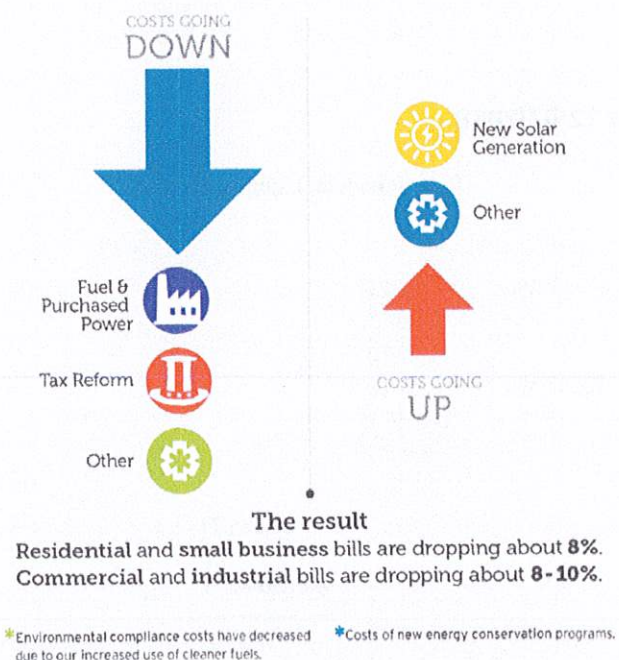
Lighting Charges**\$2,584.71****Total Current Month's Charges****\$2,584.71****Important Messages****Important Rate Information for Lighting Customers**

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More about your bill

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We're here for you

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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 \$ 7.02 per kW of peak billing demand
	On-Peak Off-Peak
Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
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Interruptible Service (IS) - Closed to new customers

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Statement Date: 12/13/2018
Account: 211001816928

EASTON PARK CDD
EASTON PARK PH3 LTS
TAMPA, FL 33647-0000



Current month's charges: \$1,187.5
Total amount due: \$1,187.5
Payment Due By: 01/03/2019

Your Account Summary

Previous Amount Due	\$1,187.67
Payment(s) Received Since Last Statement	-\$1,187.67
Current Month's Charges	\$1,187.58
Total Amount Due	\$1,187.58

Date Rec'd Rizzetta & Co., Inc. DEC 18 2018

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____

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

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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/emailsignup 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



See reverse side for more information

Account: 211001816928

Current month's charges: \$1,187.5
Total amount due: \$1,187.5
Payment Due By: 01/03/2019
Amount Enclosed \$ 1187.58

615580622805

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
711

Power Outages Toll-Free
877-588-1010

Energy-Saving Programs
813-275-3909

Mail Payments to

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

All Other Correspondence

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

Understanding Your Electric Charges

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

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

Bright ChoicesSM – 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 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 EnergySM – 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.

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

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Account: 211001816928
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: EASTON PARK PH3 LTS, TAMPA, FL 33647-0000

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1491 kWh @ \$0.03221/kWh	\$48.03
Fixture & Maintenance Charge	39 Fixtures	\$440.01
Lighting Pole / Wire	39 Poles	\$577.98
Lighting Fuel Charge	1491 kWh @ \$0.03095/kWh	\$46.15
Florida Gross Receipt Tax		\$2.41
Franchise Fee		\$73.00

Lighting Charges

\$1,187.58

Total Current Month's Charges

\$1,187.58

Important Messages

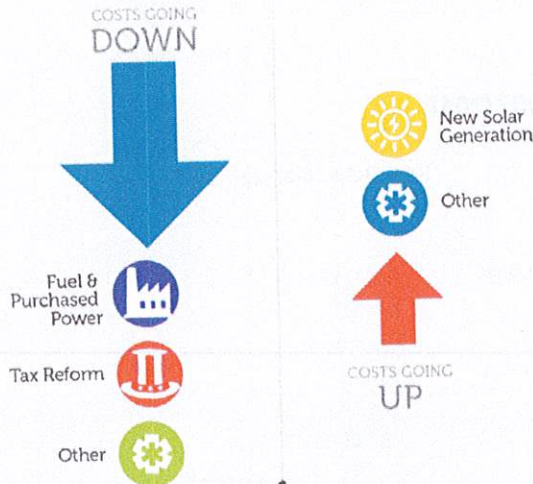
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Lower bills coming in January

2019 Tampa Electric bills

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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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Statement Date: 12/13/2018
 Account: 211001817124

 EASTON PARK CDD
 MORRIS BRIDGE RD PH2
 TAMPA, FL 33647-0000


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

Your Account Summary

Previous Amount Due	\$1,096.67
Payment(s) Received Since Last Statement	-\$1,096.67
Current Month's Charges	\$1,096.67
Total Amount Due	\$1,096.67

Date Rec'd Rizzetta & Co., Inc. DEC 18 2018

D/M approval _____ Date _____

Date entered _____

Fund _____ GL _____ OC _____

Check# _____

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WAYS TO PAY YOUR BILL


See reverse side for more information

Account: 211001817124

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

Amount Enclosed \$ 1096.67

615580622806

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

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

6155806228062110018171240000001096676

Contact Information

Residential Customer Care

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

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

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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

Lighting Service Items LS-1 (Bright Choices) for 30 days

Lighting Energy Charge	1584 kWh @ \$0.03221/kWh	\$51.02
Fixture & Maintenance Charge	36 Fixtures	\$393.12
Lighting Pole / Wire	36 Poles	\$533.52
Lighting Fuel Charge	1584 kWh @ \$0.03095/kWh	\$49.02
Florida Gross Receipt Tax		\$2.57
Franchise Fee		\$67.42
Lighting Charges		\$1,096.67

Total Current Month's Charges

\$1,096.67

Important Messages

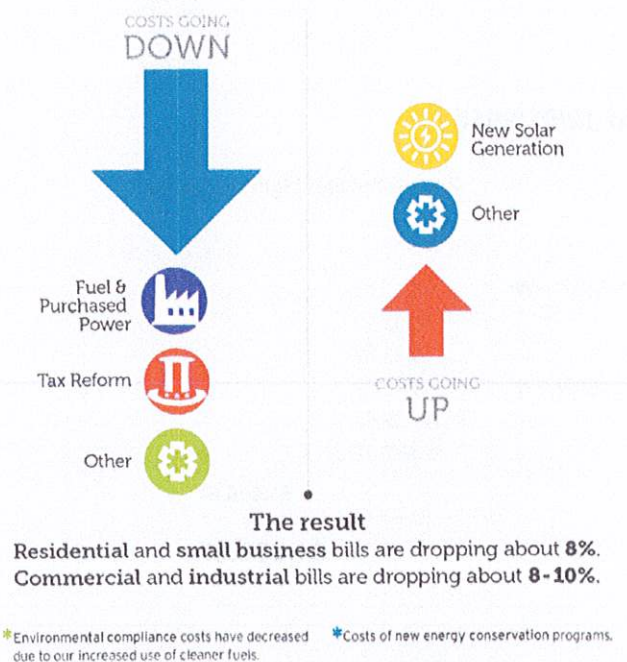
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Energy Charge:	6.494 ¢ per kWh
Fuel Charge:	2.719 ¢ per kWh
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Environmental Charge:	0.220 ¢ per kWh

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Energy Charge:	2.921 (¢ per kWh) 1.054 (¢ per kWh)
Fuel Charge:	2.874 (¢ per kWh) 2.653 (¢ per kWh)
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Basic Service Charge:	\$626.90 per month
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Environmental Charge:	0.214 ¢ per kWh

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Statement Date: 12/13/2018

Account: 211001817561

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



Current month's charges: \$50.6
Total amount due: \$48.6
Payment Due By: 01/03/2019

Your Account Summary

Previous Amount Due	\$26.34
Payment(s) Received Since Last Statement	-\$26.34
Miscellaneous Credits	-\$2.08
Credit balance after payments and credits	-\$2.08
Current Month's Charges	\$50.69
Total Amount Due	\$48.61

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

Helping neighbors in need



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

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Stay informed with e-News Update

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



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211001817561

Current month's charges: \$50.6
Total amount due: \$48.6
Payment Due By: 01/03/2019

Amount Enclosed \$ 48.61

615580622808

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

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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 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 EnergySM – 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 SystemsSM – 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:

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- 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 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.

Account: 211001817561
Statement Date: 12/13/2018
Current month's charges due 01/03/2019

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

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
K84422	12/11/2018	1,868	1,588		280 kWh	1	34 Days

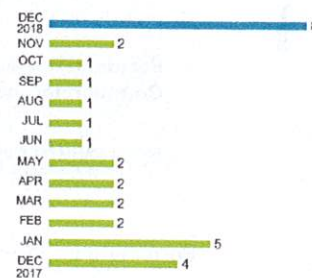
Basic Service Charge		\$19.94
Energy Charge	280 kWh @ \$0.06311/kWh	\$17.67
Fuel Charge	280 kWh @ \$0.03132/kWh	\$8.77
Florida Gross Receipt Tax		\$1.19
Electric Service Cost		\$47.57
Franchise Fee		\$3.12
Total Electric Cost, Local Fees and Taxes		\$50.69

Total Current Month's Charges

\$50.69

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



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.

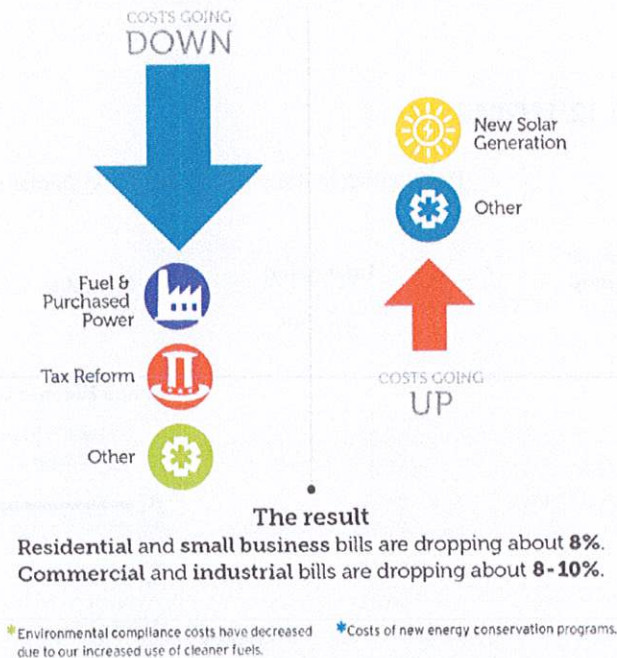
Important Rate Information for Lighting Customers

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

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.

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

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 \$ 7.02 per kW of peak billing demand
	On-Peak Off-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 Off-Peak
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.

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

Statement Date: 12/13/2018
Account: 211001817355

Current month's charges: \$486.89
Total amount due: \$486.89
Payment Due By: 01/03/2019

Your Account Summary

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

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

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

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/emailsignup 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



See reverse side for more information

Account: 211001817355

Current month's charges: \$486.89
Total amount due: \$486.89
Payment Due By: 01/03/2019

Amount Enclosed \$ 486.89

615580622807

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)

863-299-0800 (Polk County)

888-223-0800 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

TECO

P.O. Box 31318

Tampa, FL 33631-3318

All Other Correspondence

Tampa Electric

P.O. Box 111

Tampa, FL 33601-0111

Understanding Your Electric Charges

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

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

Bright ChoicesSM – 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.

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

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

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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

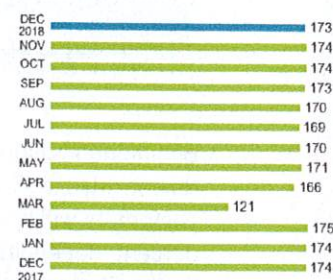
Rate Schedule: General Service Demand - Standard

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H99710	12/06/2018	65,951		60,766		5,185 kWh	1	30 Days
H99710	12/06/2018	11.89		0		11.89 kW	1	30 Days

Basic Service Charge		\$33.24
Demand Charge	12 kW @ \$10.70000/kW	\$128.40
Energy Charge	5,185 kWh @ \$0.01754/kWh	\$90.94
Fuel Charge	5,185 kWh @ \$0.03132/kWh	\$162.39
Capacity Charge	12 kW @ \$0.20000/kW	\$2.40
Energy Conservation Charge	12 kW @ \$0.87000/kW	\$10.44
Environmental Cost Recovery	5,185 kWh @ \$0.00342/kWh	\$17.73
Florida Gross Receipt Tax		\$11.42
Electric Service Cost		\$456.96
Franchise Fee		\$29.93

Total Electric Cost, Local Fees and Taxes
\$486.89
Total Current Month's Charges
\$486.89
Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)

Billing Demand

(Kilowatts)


Load Factor

(Percentage)

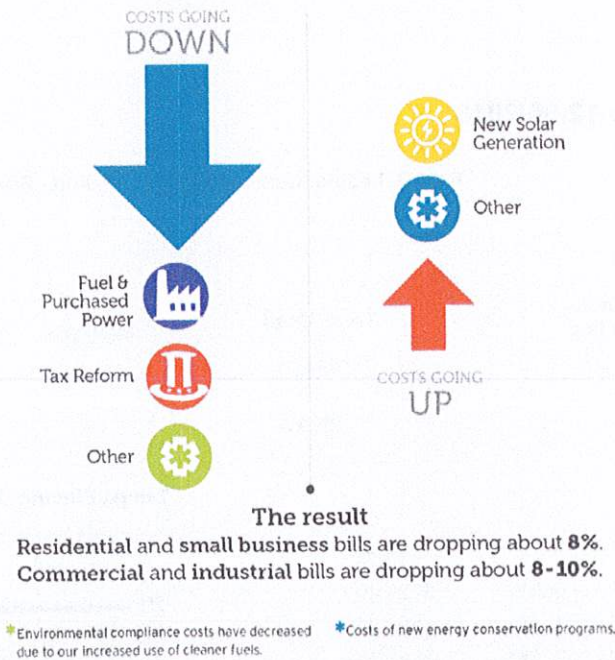

Important Messages
Important Rate Information for Lighting Customers

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Capacity Charge:	\$ 0.32 per kW
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[illegible]

Tampa Bay Times
Published Daily

STATE OF FLORIDA } ss
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

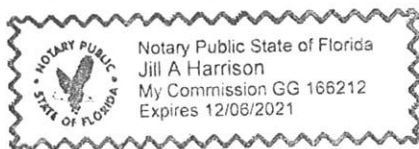
Signature of Affiant

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

Signature of Notary Public

Personally known _____ or produced identification

Type of identification produced _____



LEGAL NOTICE

**EASTON PARK COMMUNITY
DEVELOPMENT DISTRICT
REQUEST FOR PROPOSALS
FOR ANNUAL AUDIT SERVICES**

The Easton Park Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District's financial records for the fiscal year ending September 30, 2019, with an option for two (2) additional annual renewals. The District is a local unit of special-purpose government created under Chapter 190, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in Hillsborough County, Florida and has an annual operating budget of approximately \$949,851.41, including debt service. The final contract will require that, among other things, the audit for Fiscal Year 2019 be completed no later than June 30, 2020.

Each auditing entity submitting a proposal must be authorized to do business in Florida; hold all applicable state and federal professional licenses in good standing, including but not limited to a license under Chapter 173, *Florida Statutes*; and be qualified to conduct audits in accordance with "Government Auditing Standards," as adopted by the Florida Board of Accountancy. Audits shall be conducted in accordance with Florida law and particularly Section 218.39, *Florida Statutes*, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposers must provide one (1) electronic copy and one (1) hard copy of their proposal to Christine Perkins, District Manager, located at Rizzetta & Company, Inc., 9428 Camden Field Parkway, Riverview, Florida 33578, in an envelope marked on the outside "Auditing Services-Easton Park Community Development District." Proposals must be received by **December 21, 2018 at 12:00 p.m.**, at the office of the District Manager. Proposals received after this time will not be eligible for consideration. Please direct all questions regarding this Request for Proposals to the District Manager, who can be reached at (813) 533-2950.

Easton Park Community Development District
Christine Perkins, District Manager

11/16/2018

710323-1



YELLOWSTONE
LANDSCAPE

Landscape Professionals
Post Office Box 849 || Bunnell, FL 32110
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000239580
Invoice Date: November 30, 2018

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
Project Number: 10141021.201.99999
Project Name: Easton Park CDD Irr. Rep
Easton Park CDD Casuals

Invoice Due Date: December 30, 2018
Invoice Amount: \$335.00

Description	Quantity	Price	Total Price
Irrigation Repairs Per Proposal	1.00	335.00	\$335.00

Invoice Total \$335.00

RECEIVED

Date Rec'd Rizzetta & Co., Inc. **NOV 26 2018**
D/M approval CP Date 12/4/18
Date entered DEC 03 2018
Fund 001 GL 53900 OC 4609
Check # _____



YELLOWSTONE
LANDSCAPE
IRRIGATION WORK PROPOSAL AUTHORIZATION

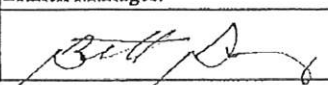
DATE: 11/8/2018

IRR TECH: James Freed

District	Tampa	Project	Easton Park CDD
Project Name	WET CHECK REPAIR	Bill To	Easton Park CDD 3434 Colwell Avenue Suite 200 Tampa, FL 33614
Project #	10141021.201.99999	Contact Ph#	813-994-1001

Part Type	Description of Parts and Services	Zone (s)	Qty	Unit Price	Extension
Decoder	2 STA DECODER USE W/ACC CONTROLLER	5,6	1	\$260.00	\$260.00
Solenoid	SOLENOID 24 VAC .4A INRUSH .2A HOLD IRRITROL	3	1	\$20.00	\$20.00
Labor	Technician Labor Charge per Hour		1	\$55.00	\$55.00
Labor	Assistant Technician Charge per Hour			\$35.00	
				Parts Total	\$280.00

Comments	Proposal Total	\$335.00
Wet check back controller replaced 1 -2 station decoder for zones 5,6 and 1 solenoid for zone #3	Deposit/Credit	
Thank you	Balance Due	\$335.00

Company Authorizations		Work Completed Date
Prepared By:	Date:	8/2/2018
Richard Whitcomb	8/3/2018	
Branch Manager:	Date:	Billing Fiscal
	8-3-18	

Tab 4

EASTON PARK

FIELD INSPECTION REPORT



Jan. 23rd , 2019

Rizzetta & Company

L. Scott Green – Field Services Manager



Rizzetta & Company
Professionals in Community Management

Landscape

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.



Easton Park

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.



HOA Landscape



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

Job Name:	2019 Winter Annual Rotation	Proposal #	
Property Name:	Easton Park CDD	Date:	January 21, 2019
Client:	Easton Park CDD		
Address:	c/o Rizzetta & Company Inc. 3434 Colwell Avenue Suite 200		
City/State/Zip:	Tampa, FL 33614		
Phone:	813-994-1001		

NOTES: **0**

Yellowstone Landscape will complete the work described below:

Description

Please see the price below to remove the fall annuals and install new soil and winter annuals to the beds. Thanks.
Price includes removal, disposal, materials, installation and labor.

Winter Mix Flowers	3,006	\$	1.40	\$	4,208.40
Potting Soil	6	\$	14.75	\$	88.50
TOTAL PRICE					\$ 4,296.90

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:

Date: January 21, 2019

Internal Use Only	
Project Number:	District: San Antonio
PO Reference:	Date Work Completed:

Tab 6



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.

Site: 2



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.

Site: 8



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.

Easton Park CDD Waterway Inspection Report | 1/24/2019

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

Easton Park CDD Waterway Inspection Report | 1/24/2019

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.

Easton Park CDD Waterway Inspection Report | 1/24/2019

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.

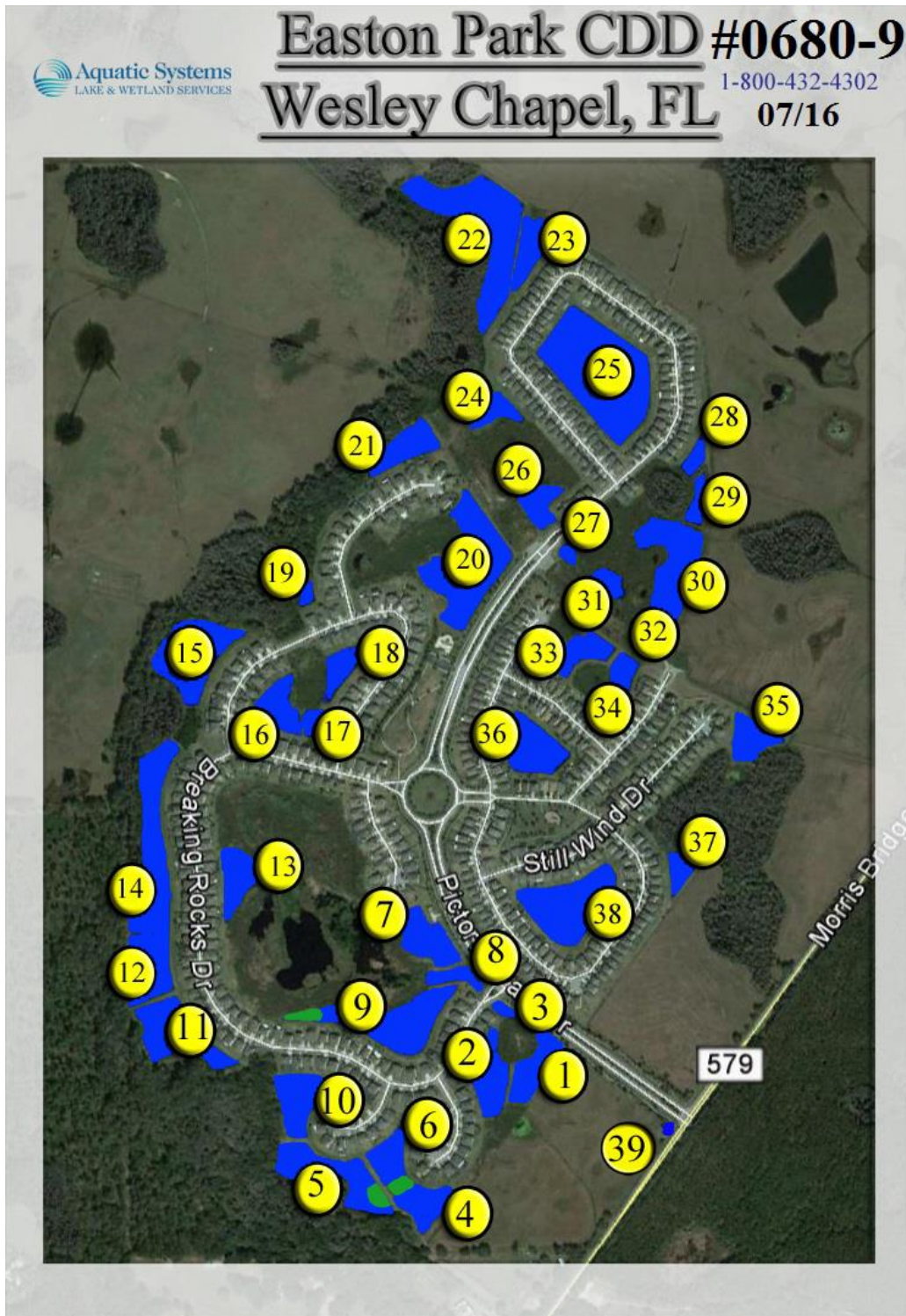
Several sites (#1, #46, and #11) have been recommended for littoral shelf plantings, but that is not the only area of a pond that can benefit from native vegetation. Shoreline vegetative buffers are probably the single most important natural aspect to promoting and maintaining good water quality in a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



Tab 7



LIGHTING SERVICES Bill IMPACT - Comparison

BEFORE TAXES - DNI taxes and fees

Proposal ID: tbd
 Work Request Number: 2143332
 TECO Rep: brian walcott

Contact Name: christine perkins
 Billing Name: rizzetta & ~~son~~ Company inc
 Billing Address:
 Site Address:
 BP#:
 Account #:
 Installation #:

Description Qty Rate (###) kwh Mo Rate (F&M)

Existing Lighting System

Proposal1 Lighting System (includes existing remaining equipment)

Winston, PT, DB Aluminum	2	593	14.82
26W LED Granville PT or 30W Lexington PT	2	965	9 8.08

(optional - if 2nd LED option is provided as a comparison)

Proposal2 Lighting System (includes existing remaining equipment)

BILL CALCULATION	Existing	Proposed1	Proposed2
Facility & Maintenance Charges			
Fixture(s) +	0.00	16.16	0.00
Pole(s) +	0.00	29.64	0.00
Timer/Brackets +	0.00	0.00	0.00
Base Energy Charge: +	0.00	0.49	0.00
Base Charges for Facilities =	0.00	46.29	0.00
Fuel Charge: +	0.00	0.56	0.00
Clause Total: +	0.00	0.09	0.00
Florida Gross Receipts (fee): +	0.00	0.03	0.00
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.**

Comparison	Fixtures*	Poles	Tmr/Brckt	TOTAL
Proposal1	17.33	29.64	0.00	46.97
Existing	0.00	0.00	0.00	0.00
Difference1	17.33	29.64	0.00	46.97

Proposal2				N/A
Existing				N/A
Difference2				N/A

* Facility + Energy Related + GRT

Customer Information Points

CUSTOMER COPY

Lighting Rates	<p>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 See Sheet 6.800. ALSO https://www.tampaelectric.com/files/content/lightingratesinsert2018.pdf</p>
BCOLA (Lighting Agreement)	<p>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 See Sheet 7.200.</p>
BCOLA Termination	<p>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 (<i>including requested equipment changes</i>) during the primary term would be subject to the early termination penalty of liquidated damages. <i>Fixture and Pole selections are final upon installation.</i></p>
Monthly Invoice	<p>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).</p>
Difference between BCOLA and Invoice	<p>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.</p>
LED Conversion	<p>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.</p>
Shielding/ Light Trespass	<p>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.</p>

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



Lighting Fixture Descriptions and Monthly Charges - Effective February 2018

LED Fixtures		Fixture Charge	Maintenance Charge	Dusk-to-Dawn Service		Timed Service	
				Energy Charge	Fuel Charge	Energy Charge	Fuel Charge
Roadway	27 Watt	\$4.83	\$1.74	\$0.29	\$0.28	\$0.16	\$0.15
Roadway	47 Watt	\$5.97	\$1.74	\$0.51	\$0.50		
Roadway/Area	88 Watt	\$8.97	\$1.74	\$0.99	\$0.96		
Roadway	105 Watt	\$6.83	\$1.19	\$1.19	\$1.15	\$0.58	\$0.56
Roadway/Area	133 Watt	\$14.15	\$1.38	\$1.51	\$1.45		
Area-Lighter	143 Watt	\$11.74	\$1.41	\$1.60	\$1.55		
Roadway	145 Watt	\$8.61	\$2.26	\$1.64	\$1.58		
Roadway	182 Watt	\$11.81	\$2.51	\$2.05	\$1.98	\$1.03	\$0.99
Area-Lighter	247 Watt	\$16.07	\$2.51	\$2.76	\$2.66		
Area-Lighter	330 Watt	\$20.13	\$1.55	\$3.72	\$3.59	\$1.86	\$1.80
Flood	199 Watt	\$11.12	\$3.45	\$2.24	\$2.17	\$1.12	\$1.08
Flood	255 Watt	\$21.48	\$4.10	\$2.85	\$2.75	\$1.44	\$1.39
Mongoose	225 Watt	\$11.78	\$3.04	\$2.53	\$2.45	\$1.25	\$1.21
Mongoose	333 Watt	\$17.84	\$3.60	\$3.75	\$3.62		
Granville Post Top	26 Watt	\$5.80	\$2.28	\$0.29	\$0.28		
Granville PT	39 Watt	\$13.35	\$2.28	\$0.45	\$0.43	\$0.22	\$0.22
Granville PT Enh	39 Watt	\$15.35	\$2.28	\$0.45	\$0.43	\$0.22	\$0.22
Salem PT	55 Watt	\$10.95	\$1.54	\$0.61	\$0.59		
Granville PT	60 Watt	\$14.62	\$2.28	\$0.67	\$0.65		
Granville PT Enh	60 Watt	\$16.62	\$2.28	\$0.67	\$0.65		
Salem PT	76 Watt	\$13.17	\$1.54	\$0.87	\$0.84	\$0.42	\$0.40
Roadway*	56 Watt	\$7.27	\$1.74	\$0.64	\$0.62	\$0.32	\$0.31
Roadway*	103 Watt	\$11.15	\$1.19	\$1.15	\$1.11	\$0.58	\$0.56
Roadway*	106 Watt	\$11.15	\$1.20	\$1.19	\$1.15	\$0.61	\$0.59
Roadway*	157 Watt	\$11.10	\$2.26	\$1.76	\$1.70	\$0.87	\$0.84
Roadway*	196 Watt	\$14.58	\$1.26	\$2.21	\$2.14	\$1.09	\$1.05
Roadway*	206 Watt	\$16.80	\$1.38	\$2.31	\$2.23	\$1.15	\$1.11
Post Top*	60 Watt	\$16.53	\$2.28	\$0.67	\$0.65	\$0.35	\$0.34
Post-Top*	67 Watt	\$19.67	\$1.54	\$0.77	\$0.74	\$0.38	\$0.37
Post-Top*	99 Watt	\$20.51	\$1.56	\$1.12	\$1.08	\$0.55	\$0.53
Post Top*	100 Watt	\$16.70	\$2.28	\$1.12	\$1.08	\$0.58	\$0.56
Area-Lighter*	152 Watt	\$14.85	\$2.51	\$1.70	\$1.64	\$0.87	\$0.84
Area-Lighter*	202 Watt	\$19.10	\$1.41	\$2.28	\$2.20	\$1.12	\$1.08
Area-Lighter*	309 Watt	\$20.60	\$1.55	\$3.46	\$3.34	\$1.73	\$1.67
Flood*	238 Watt	\$15.90	\$3.45	\$2.66	\$2.57	\$1.35	\$1.30
Flood*	359 Watt	\$19.16	\$4.10	\$4.04	\$3.90	\$2.02	\$1.95
Mongoose*	245 Watt	\$14.71	\$3.04	\$2.76	\$2.66	\$1.38	\$1.33
Mongoose*	328 Watt	\$16.31	\$3.60	\$3.69	\$3.56	\$1.83	\$1.76

*Currently closed to new business.

Lighting Fixture Descriptions and Monthly Charges - Effective February 2018



High Pressure Sodium Fixtures		Fixture Charge	Maintenance Charge	Dusk-to-Dawn Service		Timed Service	
				Energy Charge	Fuel Charge	Energy Charge	Fuel Charge
Cobra*	50 Watt	\$3.16	\$2.48	\$0.64	\$0.62	\$0.32	\$0.31
Cobra*	70 Watt	\$3.20	\$2.11	\$0.93	\$0.90	\$0.45	\$0.43
Cobra*	100 Watt	\$3.63	\$2.33	\$1.41	\$1.36	\$0.71	\$0.68
Cobra*	150 Watt	\$4.18	\$2.02	\$2.12	\$2.04	\$1.06	\$1.02
Cobra*	250 Watt	\$4.87	\$2.60	\$3.37	\$3.25	\$1.67	\$1.61
Cobra*	400 Watt	\$5.09	\$2.99	\$5.23	\$5.04	\$2.60	\$2.51
Flood*	250 Watt	\$5.37	\$2.60	\$3.37	\$3.25	\$1.67	\$1.61
Flood*	400 Watt	\$5.71	\$3.00	\$5.23	\$5.04	\$2.60	\$2.51
Mongoose*	400 Watt	\$6.50	\$3.02	\$5.23	\$5.04	\$2.60	\$2.51
Post Top (PT)*	50 Watt	\$3.98	\$2.48	\$0.64	\$0.62	\$0.32	\$0.31
PT Classic*	100 Watt	\$11.85	\$1.89	\$1.41	\$1.36	\$0.71	\$0.68
PT Coach*	70 Watt	\$4.71	\$2.11	\$0.93	\$0.90	\$0.45	\$0.43
PT Colonial*	100 Watt	\$11.75	\$1.89	\$1.41	\$1.36	\$0.71	\$0.68
PT Salem*	100 Watt	\$9.03	\$1.89	\$1.41	\$1.36	\$0.71	\$0.68
Shoebox*	100 Watt	\$8.01	\$1.89	\$1.41	\$1.36	\$0.71	\$0.68
Shoebox*	250 Watt	\$8.69	\$3.18	\$3.37	\$3.25	\$1.67	\$1.61
Shoebox*	400 Watt	\$9.52	\$2.44	\$5.23	\$5.04	\$2.60	\$2.51

Metal Halide Fixtures		Fixture Charge	Maintenance Charge	Dusk-to-Dawn Service		Timed Service	
				Energy Charge	Fuel Charge	Energy Charge	Fuel Charge
Cobra*	350 Watt	\$7.53	\$4.99	\$4.43	\$4.27	\$2.21	\$2.14
Cobra*	400 Watt	\$6.03	\$4.01	\$5.10	\$4.92	\$2.53	\$2.45
Flood*	350 Watt	\$8.55	\$5.04	\$4.43	\$4.27	\$2.21	\$2.14
Flood*	400 Watt	\$8.36	\$4.02	\$5.10	\$4.92	\$2.53	\$2.45
Flood*	1000 Watt	\$10.50	\$8.17	\$12.28	\$11.85	\$6.13	\$5.91
PT General*	150 Watt	\$10.60	\$3.92	\$2.15	\$2.07	\$1.09	\$1.05
PT General*	175 Watt	\$10.89	\$3.73	\$2.37	\$2.29	\$1.19	\$1.15
PT Salem*	150 Watt	\$9.33	\$3.92	\$2.15	\$2.07	\$1.09	\$1.05
PT Salem*	175 Watt	\$9.38	\$3.74	\$2.37	\$2.29	\$1.19	\$1.15
Shoebox*	150 Watt	\$7.22	\$3.92	\$2.15	\$2.07	\$1.09	\$1.05
Shoebox*	175 Watt	\$7.95	\$3.70	\$2.37	\$2.29	\$1.19	\$1.15
Shoebox*	350 Watt	\$9.55	\$4.93	\$4.43	\$4.27	\$2.21	\$2.14
Shoebox*	400 Watt	\$10.02	\$3.97	\$5.10	\$4.92	\$2.53	\$2.45
Shoebox*	1000 Watt	\$16.50	\$8.17	\$12.28	\$11.85	\$6.13	\$5.91

*Currently closed to new business.

Pole Type	Wire Feed	Pole/Wire Charge	Maintenance Charge
Wood - 30 ft. (inaccessible)*	OH	\$6.03	\$0.17
Wood - 30 ft.	OH	\$2.61	\$0.17
Wood - 35 ft.	OH	\$2.95	\$0.17
Wood - 40 or 45 ft.	OH	\$6.64	\$0.31
Std. Concrete - 35 ft.	OH	\$5.34	\$0.17
Std. Concrete - 40 or 45 ft.	OH	\$10.00	\$0.31
Std. Concrete - 16 ft.	UG	\$16.03	\$0.14
Std. Concrete - 25 or 30 ft.	UG	\$21.54	\$0.14
Std. Concrete - 35 ft.	UG	\$23.58	\$0.34
Std. Concrete - 35 ft. (70-100 W)*	UG	\$11.33	\$0.34
Std. Concrete - 35 ft. (150 W)*	UG	\$15.38	\$0.34
Std. Concrete - 35 ft. (250-400 W)*	UG	\$23.24	\$0.34
Std. Concrete - 40 or 45 ft.	UG	\$27.71	\$0.14
Round Concrete - 23 ft.*	UG	\$20.42	\$0.14
Tall Waterford - 35 ft. - Concrete	UG	\$28.82	\$0.14
Victorian Post Top - Concrete	UG	\$24.58	\$0.14
Winston Post Top - Aluminum	UG	\$13.72	\$1.10
Waterford Post Top - Concrete	UG	\$21.16	\$0.14
Aluminum - 10 ft.*	UG	\$7.83	\$1.30
Aluminum - 27 ft.	UG	\$27.86	\$0.34
Aluminum - 28 ft.	UG	\$11.79	\$0.34
Aluminum - 37 ft.	UG	\$40.07	\$0.34
Waterside	UG	\$37.44	\$3.85
Aluminum - Post Top*	UG	\$17.02	\$1.10
Capitol Post Top - Aluminum*	UG	\$26.70	\$1.10
Charleston Post Top - Aluminum	UG	\$20.43	\$1.10
Charleston Banner Post Top - Aluminum	UG	\$26.51	\$1.10
Charleston HD Post Top - Aluminum	UG	\$23.22	\$1.10
Heritage Post Top - Aluminum*	UG	\$19.63	\$1.10
Riviera Post Top - Aluminum*	UG	\$20.56	\$1.10
Steel - 30 ft.*	UG	\$39.21	\$1.68
Fiberglass Post Top*	UG	\$7.12	\$1.30
Winston Post Top - Fiberglass*	UG	\$13.72	\$1.10
Franklin Post Top - Composite	UG	\$23.91	\$1.10
Existing Pole	UG	\$4.95	\$0.34

OH = overhead UG= underground

*Currently closed to new business

Pole Type	Monthly Facility Charge	Monthly Maintenance Charge
Timer	\$ 7.54	\$ 1.43
Post Top Bracket (accommodates two post top fixtures)	\$ 4.27	\$ 0.06

Tampa Electric Company
Lighting Service
Frequently Asked Questions

Frequently Asked Questions	
Q	What makes up the Fixture Rate?
A	The Fixture Rate has 4 primary components: Fixture, Maintenance, Energy related (including Clauses), and Fuel.
Q	How are Lighting Rates shown on the bill?
A	<p><u>Rates for Fixtures</u> have 3 line items: Lighting Energy Charge (includes Base Energy, and Clause <u>Charges</u>) Fixture & Maintenance (includes the fixture cost and maintenance) Lighting Fuel Charge</p> <p><u>Rates for Poles</u> have 1 line item: Lighting Pole & Wire (includes the pole cost and maintenance)</p> <p><u>Rate for Timers and Brackets</u> have 1line item each: <i>where applicable</i> Timer & Maintenance Charge (includes the timer cost and maintenance) <i>applicable for Timed Lighting Service only.</i></p> <p>Pt Bracket & Maintenance Charge (includes the bracket cost and maintenance) <i>applicable only where 2 post-top (PT) fixtures are mounted atop the same pole.</i></p> <p style="text-align: center;"><i>Plus Taxes and Fees</i></p>
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	<p>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.</p> <p>There is no "lease to own" option, or purchase option.</p> <p>After the 10-year primary term of the lighting agreement ends, the contract renews annually, for as long as service is continued.</p>
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	<p>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.</p>
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.	<p>This website link provides multiple resources about Tampa Electric Outdoor Lighting Program, LEDs and the LED Conversion Process.</p> <p>https://www.tampaelectric.com/residential/programs/outdoorlighting/</p>