



Rizzetta & Company

Waterset Central Community Development District

Board of Supervisors' Meeting June 13, 2019

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

www.watersetcentralcdd.org

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

District Board of Supervisors	Rick Stevens	Chairman
	Aaron Baker	Vice Chairman
	Pam Parisi	Assistant Secretary
	Lynda McMorro	Assistant Secretary
	Pete Williams	Assistant Secretary
District Manager	Grant Phillips	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, PA
District Engineer	Jamie Scarola	Scarola Associates

All cellular phones and pagers must be turned off 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.

**WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT
DISTRICT OFFICE · 9428 CAMDEN FIELD PARKWAY · RIVERVIEW, FL 33578**

June 5, 2019

**Board of Supervisors
Waterset Central Community
Development District**

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, June 13, 2019 at 9:00 AM** at the offices of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, Florida 33578. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS**
 - A. Landscape & Irrigation Tab 1
 - B. District Counsel
 - C. District Engineer
 - D. Clubhouse Manager..... Tab 2
 - i. Discussion of Trash Cans Installation
 - E. District Manager
- 4. BUSINESS ADMINISTRATION**
 - A. Administration of Oath to New Supervisor
 - B. Consideration of Minutes of Board of Supervisors'
Meeting held on May 9, 2019..... Tab 3
 - C. Consideration of Operations & Maintenance
Expenditures for April 2019..... Tab 4
- 5. BUSINESS ITEMS**
 - A. Ratification of Engineering Exhibits Proposal..... Tab 5
 - B. Consideration of Tennis/Pickleball Programs Proposal..... Tab 6
 - C. Consideration of Tennis Team Courts Use Request..... Tab 7
 - D. Consideration of Swim Safety Instruction Proposal..... Tab 8
 - E. Presentation of Insurance Report & Recommendations ... Tab 9
- 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.

Sincerely,

Grant Phillips

Grant Phillips
District Manager

Tab 1



Ballenger & Company, Inc. - 2335 64th Pl. N. St. Petersburg, FL 33702

Irrigation Management Specialists

Telephone 727-520-1082

Fax 727-330-3698

gail@ballengerirrigation.com

IRRIGATION REPORT

DATE: May 27, 2019

PROJECT: Waterset Central

RE: Irrigation System

Routine maintenance was conducted throughout the month and any alarms detected by the Hunter IMMS software were addressed as quickly as possible. On May 9th the ET sensor stopped communicating with the A-controller, but communication was restored the next day after cycling the power. The filters at each point of connection were cleaned on multiple occasions due to the poor quality of the reclaimed water. The filter at the Amenity Center did not have the dual pressure gauges necessary to determine when the filter needs to be cleaned. These were installed the end of May and will make it much easier to determine when the filter needs cleaning. Next month, flow totals will be measured for each zone and flow monitoring will begin. After several significant rainfall events, all three controllers were converted from traditional schedules to ET based programming.

Between April 27th and May 27th, the ET sensor located at the intersection of Paseo-Al-Mar and Paradiso recorded 5.52" of ET and 4.29" of rain. There were four significant rainfall events of over 0.25", the greatest occurring on May 2nd when 1.63" of rain fell at the site. The ACC controllers were shut down for a total of 6 days to take advantage of what nature provided. The Tampa Bay area is presently experiencing unusually dry and windy conditions. This is helping keep the humidity down, but ET is on the rise. It is also affecting the effectiveness of the irrigation system, causing more water to be blown onto streets, sidewalks and other non-irrigated areas. We are taking steps to increase the irrigation duration and/or frequency when feasible and manually irrigating zones when necessary, but there may be issues with hot spots until the winds calm down and we get some badly needed rain.

If you have any questions or concerns, please feel free to contact us at your earliest convenience.

Sincerely,

Gail Huff

Gail Huff – C.L.I.A., Florida Water Star Certified



Tab 2



Unparalleled Property Services

Waterset North & Central CDD
Resident Services Office
7281 Paradiso Drive Apollo Beach, FL 33572

ON-SITE MANAGEMENT REPORT – MAY 2019

JUNE AGENDA / REQUESTS FOR CONSIDERATION BY BOARD OF SUPERVISORS:

Waterset North & Central CDDs

1) 2019 – 2020 Staffing Budgets – Castle Group

Waterset North CDD

- 2) Vending Machine – Lakeside (Sam's Proposal):** *The machine below is ADA compliant and holds both drinks and snack. Sam's Club offers a rebate program with fill for the machine that can negate much of the initial cost of the machine. If added, the cafe team could restock the machine, as needed, and the profit generated could help offset operational losses the board is concerned about with The Landing Cafe, moving us closer towards profitability.*
- 3) Playground Mulch Proposals (Ratification if approved between meetings)**
- 4) Onsite Street Sign Proposal (Ratification if approved between meetings)**
- 5) WiFi Proposal- Updated Proposal from Frontier**

ADMINISTRATIVE

- 1) Four new team members have joined our staff in the month of May. Katelyn started as a full-time member of the Resident Services team. Sarah joined the Café team as a part-time member. Additionally, Doug and Kevin have joined our team as pool monitors, bringing our pool monitor staff to four members just in time for the start of the summer pool season.
- 2) Community Director Barry Mazzoni and Regional Director Marilyn submitted staffing recommendations for consideration for the North & Central CDD 2019-2020 budgets. A great deal of time, effort and consideration has been placed into the staffing plans to ensure that our staffing recommendations ensure meet the service expectations of Waterset's residents and your needs with the growth and expansion of the community.
- 3) Resident Services received a new shipment of lanyards for the amenity cards and reordered another box of amenity cards this week.
- 4) The insurance carrier agent for Waterset Central visited the Waterset Club to look at the slide. The insurance carrier states that it is up to the manufacturer of the slide whether life jackets could be used for children under 44 inches, allowing them to use the slide. We are waiting to receive their report.

- 5) Regional Director Marilyn Nieves is working on a schedule of systems training days for our Administrators at a nearby community. When completed, the training should enhance the resident experience at the office.
- 6) The Waterset HOA Board of Directors approved Charters for the formation of the following committees:
 - a) Design Review Committee- This committee will review architectural change applications submitted by owners and will have the opportunity to make recommendations to the Design Guidelines adopted by the HOA Board.
 - b) Compliance Committee - which will provide hearings for those owners that have not corrected violations noted on their property.
 - c) Social Committee: This committee will partner with management to provide fun, engaging and entertaining activities for the enjoyment of all Waterset residents.
 - d) Service Area Committee: This committee will be formed from residents that live in the Villas, Townhomes and 30 ft Lots and receive lawn maintenance and other services from the Waterset HOA. The committee will review services and make recommendations to the Board regarding the execution and disposition of these services.

We have already received very positive feedback on the formation of these committees and Resident Services is currently taking applications from those residents that are interested in participating.

MAINTENANCE

- 1) Resident Services sent out a reminder to residents regarding the use of swim diapers following two incidents that forced the closure of the Resort Pool in the last three weeks.
- 2) We contacted Accurate Electronics to service the DSX (Amenity Card) system. The system was showing a communication error. The error was corrected.
- 3) Maintenance pressure cleaned the furniture and areas at the North pool, The Splash pad and the Resort and Lap Pools at the Waterset Club, removed the liners from all trash cans and cleaned them deodorizer, transferred the cleaning supplies at the Waterset Club to the outside storage area, moved the records inside, cleaned debris from the ponds and fixed a screen at the Pavilion
- 4) There has been an increase in dumping around Waterset. Maintenance has collected furniture, car parts and other large items in April. Community Director contacted the Landfill and was told it will \$500 to setup an account. Community Director authorized the use of Mighty Junk Truck to remove the materials at a cost of \$225, which will be split between the two CDDs.
- 5) Aquatic Systems reported issues with several ponds. They will be sending proposals over to Rizzetta for the North & Central Boards to review.
- 6) Payne Air Conditioning was on property this week. They replaced the damaged pan in the 2nd unit of the Waterset Club's air conditioning system. They recommended going forward that the maintenance contract team for these A/C units does not use pleated filters. These filters cause the unit to work harder than necessary.
- 7) Technicians have been out to review the pump for the smaller water slide. It was communicated that the infuser was damaged, and the pump needed to be replaced. The work was completed and the Slide is operational.
- 8) Suncoast Pools technicians came out this week to adjust the flow rate of the Splash pad.

- 9) A new supply of Dog bags for the Dog Stations were ordered from dogpoopbags.com. Cleaning and restroom supplies were restocked from Sam's Club. A resupply of Gym wipes were order from 2XL Corporation.
- 10) Squeegee Squad was at The Landing on May 20th to clean the inside and outside of the windows.
- 11) The Men's restroom at Lakeside was vandalized. Photos of how it was found on the morning of Monday, May 20th were included in the May 24th weekly report. Maintenance was able to restore the paper dispensers and get them back in working order.
- 12) Community Director authorized addition trapping for rodents at the Waterset Club after an inspection by Nvirotec confirmed activity within the building.
- 13) Maintenance repaired a wipe dispenser in the Waterset Club Fitness Center that was pulled off the wall by a resident.
- 14) Resident Services ordered a replacement stretch band and exercise ball for The Waterset Club Fitness Center. The other ones were broken by users.
- 15) Maintenance has removed the weed barrier that was sticking up at the Splash Pad.

OPEN PROJECTS & MAINTENANCE ITEMS AS OF 5/27/19:

Waterset North CDD

- a) We have submitted the signed proposal to WCP to replace the missing flashing at lakeside, repair the drywall damage to the ceiling of the women's restroom and reinstall the siding on the Landing that came off during a recent storm.
- b) We have obtained an updated proposal from On-site regarding missing street signs and provided it to Rizzetta and North CDD Chair for approval.
- c) The WiFi at the Landing is not functioning normally. We have obtained another proposal from Frontier to address the system.
- d) The weed barrier under the teeter totter equipment was removed as it was sticking up at the lakeside Playground. We are in the process of obtaining proposals for mulch for Artisan, the Lakeside playground and the Landing Playground. The Waterset Club playground was inspected and does not require mulch at this time.
- e) The control board for the Dog park is not working. Accurate Electronics is submitting a proposal to replace it.
- f) There are a few dog signs that require replacement. With staffing limits in place, we plan to address as time allows and as high priority projects are completed.
- g) The fireplace screens need painting and/ or replacement. With staffing limits in place, we plan to address as time allows and as high priority projects are completed.

Waterset Central CDD

- a) Resident Services has communicated warranty issues with one kitchen drawer, the locks on the Entertainment cabinets, depth marker on the Lap Pool, the lock of the Gathering Room Closet, the ceiling fans in the patio area and multiple sections of the soffit.
- b) Community Director Barry Mazzoni approved rodent trapping by Nvirotec for the Waterset Club due to an increase in activity in the Gathering Room and the offices.

LANDSCAPING

- 1) Community Director met with Mike from LMP this week to review a few issues reported by owners.
- 2) Community Director noted members of LMP smoking on CDD property, disposing of cigarette butts in landscaping. This was communicated to the supervisor. Supervisor states they will address it.
- 3) LMP completed additional palm training at the Waterset Club the week of May 24th.

SECURITY

- 1) Community Director drafted and sent a Post Order and Procedure Manual for G4S Security to Rizzetta and G4S. Previously, G4S communicated they do not have one on file for Waterset.

MEETINGS AND EVENTS

- 1) The Waterset HOA hosted its Mother's Day crafty activity in the Gathering Room on Saturday, May 4th from 10am to Noon.
- 2) The Landing Cafe hosted Wine Down on Friday, May 17th. There was live music, food trucks and drink specials for residents to enjoy.
- 3) The Waterset HOA will be hosting a Father's Day craft activity on Saturday, June 8th from 10am to Noon.
- 4) Newland will be hosting their summer story time event at The Landing. Please see the May/June issue of the Waterset Wave for further details.
- 5) The Coffee with Castle event was held Thursday, May 23rd. About twenty residents were in attendance. North CDD board member Michael Ball and Community Resource officer Deputy Billy Nixon from the HCSO were in attendance and answered a variety of questions asked during the event.
- 6) Partnering with the Newland Marketing team, Resident Services sent out email blast reminders to residents for National Trails Day on Saturday, June 1st.

Resignation:

On Thursday, May 16th 2019, I tendered my resignation as Community Director of Waterset to the Castle Group. I would like to take a moment to express my appreciation to the Waterset residents, the HOA Board and members of both CDD Boards for their partnership and feedback since I arrived on property in July 2018. Looking back, we were able to complete a great number of outstanding maintenance projects and install many new and updated processes together. Though the long commute from home and staffing challenges were difficult over the past ten months, I am extremely proud of my team's results and efforts. Building on what has been accomplished and established, I am confident that the next Community Director will be able to take Resident Services at Waterset to even greater heights.

Respectfully Submitted,

Barry Mazzoni

Tab 3

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.

**WATERSET CENTRAL
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District was held on **Thursday, May 9, 2019 at 9:02 AM** at the offices of Rizzetta & Company located at 9428 Camden Field Parkway, Riverview, FL 33578.

Present and constituting a quorum:

Rick Stevens	Board Supervisor, Chair
Aaron Baker	Board Supervisor, Vice Chair
Pete Williams	Board Supervisor, Assistant Secretary
Lynda McMorro	Board Supervisor, Assistant Secretary

Also present were:

Grant Phillips	District Manager; Rizzetta & Company, Inc.
Erin McCormick	District Counsel; Erin McCormick Law
Barry Mazzoni	Clubhouse Manager
Marilyn Nieves	Amenity Management; Castle Group
Gail Hutt	Ballenger & Company, Inc.
Josh McGarry	Account Manager; ASI/Solitude
Nick Viles	Account Manager; ASI/Solitude

Audience

FIRST ORDER OF BUSINESS

Call to Order

Mr. Phillips called the meeting to order and read the roll call.

SECOND ORDER OF BUSINESS

Audience Comments

Resident Cory Jasinski shared a pool concern. General discussion ensued.

THIRD ORDER OF BUSINESS

**Consideration of Minutes of
Board of Supervisors' Meeting
Held March 14, 2019**

Mr. Phillips presented the minutes of the meeting held on March 14, 2019 to the Board for consideration. Two corrections were noted.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board approved the minutes of the Board of Supervisors' meeting held on March 14, 2019 as corrected by District Counsel for the Waterset Central Community Development District.

FOURTH ORDER OF BUSINESS

Consideration of Operation & Maintenance Expenditures for February 2019

Mr. Phillips presented the Operations & Maintenance expenditures for February 2019 to the Board for ratification.

On a Motion by Mr. Williams, seconded by Mr. Baker, with all in favor, the Board ratified the Operations and Maintenance Expenditures for February 2019 (\$22,603.30) for the Waterset Central Community Development District.

FIFTH ORDER OF BUSINESS

Consideration of Operation & Maintenance Expenditures for March 2019

Mr. Phillips presented the Operations & Maintenance expenditures for March 2019 to the Board for ratification. Brief discussion ensued.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board ratified the Operations and Maintenance Expenditures for March 2019 (\$32,046.16) for the Waterset Central Community Development District.

SIXTH ORDER OF BUSINESS

Ratification of Series 2018 Construction Requisitions

Mr. Phillips presented Series 2018 construction requisition #31 to the Board for ratification.

On a Motion by Mr. Stevens, seconded by Mr. Williams, with all in favor, the Board ratified the Series 2018 construction requisition #31 for the Waterset Central Community Development District.

SEVENTH ORDER OF BUSINESS

Ratification of Subdividers Agreement

Ms. McCormick advised that the item to be considered for ratification is actually the authorizing agent agreement for the subdivider's agreement.

On a Motion by Mr. Stevens, seconded by Mr. Williams, with all in favor, the Board ratified the authorizing agent agreement as related to the Phase 4B South subdivider's agreement for the Waterset Central Community Development District.

EIGHTH ORDER OF BUSINESS

Discussion of Variance Request Response

Mr. Phillips presented to the Board for consideration a homeowner's response and second request for a variance to use District property as an access for pool construction behind their home. Ms. McCormick reviewed the request and advised that the homeowner should sign a pool license agreement (a draft of which was presented), the homeowner and contractor should indemnify the District of any cost of any landscape damage reparations needed, and proof of proper insurance must be provided. Discussion ensued. The Board also recommended that the homeowner put down a refundable deposit to provide additional accountability.

On a Motion by Mr. Williams, seconded by Ms. McMorro, with all in favor, the Board of Supervisors approved the pool license agreement in substantial form, authorized the Chair to sign the agreement once submitted by the homeowner, and approve the pool installation variance request for the Waterset Central Community Development District.

NINTH ORDER OF BUSINESS

Consideration of Tennis/Pickleball Programs Proposal

Mr. Phillips presented a proposal for tennis and pickleball programs to the Board for consideration. Discussion ensued. The Board tabled a decision on the proposal until more information could be gathered from the vendor.

TENTH ORDER OF BUSINESS

Consideration of Security Camera Proposals

Mr. Phillips presented security camera proposals to the Board for consideration. Discussion ensued. The Board approved the proposal for camera installation on poles to monitor the sport courts.

On a Motion by Mr. Stevens, seconded by Mr. Williams, with all in favor, the Board approved the proposal from Hive for sport court security camera installations in the amount of \$3,004.29 for the Waterset Central Community Development District.

ELEVENTH ORDER OF BUSINESS**Consideration of Irrigation
Services Proposal**

Mr. Phillips presented the revised irrigation services proposal from Ballenger & Company to the Board for consideration. Discussion ensued. Ms. McCormick addressed and answered the Board's general questions.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board approved the irrigation services proposal from Ballenger & Company, Inc. for the Waterset Central Community Development District.

TWELFTH ORDER OF BUSINESS**Consideration of Aquatic
Services Proposal**

Mr. Phillips presented a proposal for aquatic services to the Board for consideration. Discussion ensued.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board approved the proposal from Aquatic Systems, Inc. for waterway management in the amount of \$2,172.00 per month for the Waterset Central Community Development District.

THIRTEENTH ORDER OF BUSINESS**Consideration of Mailbox Proposal**

Mr. Phillips presented a proposal for mailbox kiosk installation to the Board for consideration. The Board agreed there was no need and declined to approve the proposal.

FOURTEENTH ORDER OF BUSINESS**Discussion of Facilities Usage
Fee Agreement**

Mr. Phillips presented Resolution 2019-04 to the Board for consideration. Discussion ensued.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board ratified the facilities usage fee agreement for the Waterset Central Community Development District.

FIFTEENTH ORDER OF BUSINESS**Consideration of Management
Agreement**

Mr. Phillips presented a facilities management agreement from Castle Management

to the Board for consideration. Discussion ensued.

On a Motion by Mr. Williams, seconded by Mr. Baker, with all in favor, the Board approved the District facilities management agreement from Castle Management for the Waterset Central Community Development District.

SIXTEENTH ORDER OF BUSINESS

Presentation of Fiscal Year 2019-2020 Proposed Budget

Mr. Phillips presented the proposed budget for Fiscal Year 2019-2020 to the Board for consideration. Discussion ensued.

SEVENTEENTH ORDER OF BUSINESS

Consideration of Resolution 2019-05, Approving Proposed Budget and Setting the Public Hearing

Mr. Phillips presented Resolution 2019-05 to the Board for consideration. The Board agreed that the public hearing on final budget adoption would be held at 9:00 AM on August 8, 2019.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board of Supervisors adopted Resolution 2019-05, Approving the Proposed Budget and Setting a Public Hearing, for the Waterset Central Community Development District.

EIGHTEENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. McCormick addressed and answered general questions from the Board. She spoke about filing of petitions for boundaries and other items, and also asked for approval to work with Mr. Phillips regarding adoption of a 10% fee for service providers using District facilities.

On a Motion by Mr. Williams, seconded by Mr. Stevens, with all in favor, the Board of Supervisors authorized staff to work on implementing a 10% fee for any service providers using District facilities for the Waterset Central Community Development District.

B. District Engineer

Not present; no report.

C. Clubhouse Manager

Mr. Mazzone presented the clubhouse manager report and provided an update for the Board. Discussion regarding types of staffing ensued.

D. District Manager

Mr. Phillips stated that the next regular meeting will take place on Thursday, June 13, 2019 at 9:00 AM at the office of Rizzetta & Company located at 9428 Camden Field Parkway, Riverview, Florida 33578. He also noted the plan to close the pools at 5:30 PM on July 4th, due to special events being held that evening.

NINETEENTH ORDER OF BUSINESS

Supervisor Requests

There were no additional supervisor requests.

TWENTIETH ORDER OF BUSINESS

Adjournment

On a Motion by Mr. Stevens, seconded by Mr. Williams, with all in favor, the Board of Supervisors adjourned the meeting at 10:26 AM for the Waterset Central Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 4

Waterset Central Community Development District

DISTRICT OFFICE · 5844 OLD PASCO ROAD · SUITE 100 · WESLEY CHAPEL, FLORIDA 33544

Operations and Maintenance Expenditures April 2019 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from April 1, 2019 through April 30, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: **\$37,744.73**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Alexis Williams	001230	040619	Rental Deposit Refund	200.00
BOCC	001224	7687161865 03/19	7281 Paradiso Avenue 03/19	1,251.44
Castle Management, LLC	001212	PREIM03-15-19-211	Payroll Pay Period 02/23/19-03/08/19	1,075.65
Castle Management, LLC	001222	PREIM03-29-19-208	Payroll Pay Period 03/09/19-03/22/19	1,919.71
Erin McCormick Law, PA	001213	10306	General Legal Services 03/19	4,908.50
Erin McCormick Law, PA	001213	10309	Legal Services - Boundary Amendment 03/19	766.50
Erin McCormick Law, PA	001232	10315	General Legal Services 04/19	3,686.50
Erin McCormick Law, PA	001232	10316	Legal Services - Boundary Amendment 04/19	292.00
Esther Torres	001235	040919-Torres	Rental Deposit Refund	200.00
F Peter Williams	001231	PW 031419	Board of Supervisors Meeting 03/14/19	200.00
Florida Natural Gas	001223	264476ES	7281 Paradiso Drive Pool Heaters 11/18	370.09
Florida Natural Gas	001223	267519ES	7281 Paradiso Drive Pool Heaters 12/18	1,045.10
Florida Natural Gas	001223	272217ES	7281 Paradiso Drive Pool Heaters 01/19	1,068.89
Florida Natural Gas	001223	277177ES	7281 Paradiso Drive Pool Heaters 02/19	526.24

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

Florida Natural Gas	001223	280838ES	7281 Paradiso Drive Pool Heaters 03/19	499.78
Jeffrey Ramer	001216	032119	Rental Deposit Refund	100.00
Kimberly L Wacaser	001220	032519	Rental Deposit Refund	100.00
Landscape Maintenance Professionals, Inc.	001233	142289	Monthly Ground Maintenance 04/19	2,805.00
Landscape Maintenance Professionals, Inc.	001233	142658	Irrigation Repair 03/19	22.50
Landscape Maintenance Professionals, Inc.	001233	142680	Fertilize Bermuda, Ornamental, & Palm 03/19	2,260.00
Landscape Maintenance Professionals, Inc.	001233	142681	Pest Control 03/19	165.00
Loida Deynes Roldan	001227	040119	Rental Deposit Refund	200.00
Meadow Sales and Marketing Inc.	001225	2019-178	Staff Shirts 03/19	591.93
Nvirotect Pest Control Services	001226	174590	Monthly Pest Control #12545 04/19	85.00
Payne Air Conditioning & Heating Inc	001214	C16274	Preventive Maintenance 03/19	356.00
Prime Air Conditioning & Refrigeration, Inc.	001215	0000038568	A/C Repairs - Clean Drain Line 03/19	231.25
Republic Services	001217	0696-000793331	(1) Waste & (1) Recycle Container Service 04/19	168.00
Rizzetta & Company, Inc.	001218	INV0000039675	District Management Fees 04/19	3,850.00
Rizzetta Technology Services	001219	INV0000004234	Email & Website Hosting Services 04/19	175.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

April 1, 2019 Through April 30, 2019

Suncoast Pool Service	001234	5225	Swimming Pool Service 04/19	1,850.00
TECO	001229	221003491596 03/19	7281 Paradiso Drive 03/19	4,032.23
TECO	001229	221003734730 03/19	7281 Paradiso Drive Pool Heater 03/19	340.20
TECO	001229	221004023737 03/19	7281 Paradiso Drive Pool Heater 03/19	37.54
TECO	001229	221006521464 03/19	7302 Paradiso Dr 03/19	21.49
TECO	001229	221006546453 03/19	6002 Covington Garden Dr S 03/19	21.91
Waterset Central CDD	CD011	CD011	Replenish Debit Card	1,233.63
Waterset North CDD	001236	OMR0319-1	Security Services Cost Share 20% 03/19	669.65
WCP Construction Inc.	001221	03252019	Install Message Board & Post Signs 03/19	<u>418.00</u>

Report Total

\$ 37,744.73

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$200.00
Date: 4/6/2019
Payable to: Alexis Williams
Address: 6316 Havensport Dr
Apollo Beach, FL 33572
Description: Rental Deposit Refund
Requestor: Ann Caley
Special Instructions:
1) Code to 001- 20205

Approved by:

Ann M Caley - Charles

APR 08 2019

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

D/M approval *Grant Phillips* Date 4-17-2019

Date entered APR 16 2019

Fund 001 GL 20205 OC

Check # _____



Hillsborough
County Florida

M-Page 1 of 5

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019



Summary of Account Charges

Previous Balance	\$1,132.85
Net Payments - Thank You	(\$3,172.85)
Credit Amount	(\$2,040.00)
Total Account Charges	\$3,291.44
AMOUNT DUE	\$1,251.44

This is your summary of charges. Detailed charges by premise are listed on the following page(s).

RECEIVED
APR 08 2019

/M approval Grant Phillips Date 4-17-2019
ate entered APR 16 2019

und 001 GL 53600 OC 4301 = 312.78
bank # 4310 = 938.66



Hillsborough
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 7687161865

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526
Internet Payments: HCFLGov.net/WaterBill
Additional Information: HCFLGov.net/Water



THANK YOU!



WATERSET CENTRAL CDD
12750 CITRUS PARK LN STE 115
TAMPA FL 33625-3784

198

DUE DATE	04/22/2019
AMOUNT DUE	\$1,251.44
AMOUNT PAID	

0076871618658

00001251446



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019

Service Address: 6116 SEA AIR DR

M-Page 2 of 5

Service Address Charges

Deposit Amount Due	\$165.00
Reclaimed Wtr Mtr Install Fee	\$330.00
Service Setup Fee	\$25.00
Total Service Address Charges	\$520.00

RECEIVED
APR 08 2019

die new mazzella & co., inc. _____
/M approval _____ Date _____
date entered _____
und _____ GL _____ OC _____
hook # _____



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019

Service Address: 5910 COVINGTON GARDEN DR

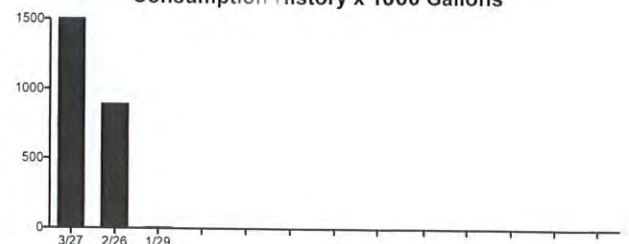
M-Page 2 of 5

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61074215	02/26/2019	8941	03/27/2019	25211	1627000	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$784.16
Total Service Address Charges	\$784.16

Consumption History x 1000 Gallons





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019
Service Address: 7301 PARADISO DR			

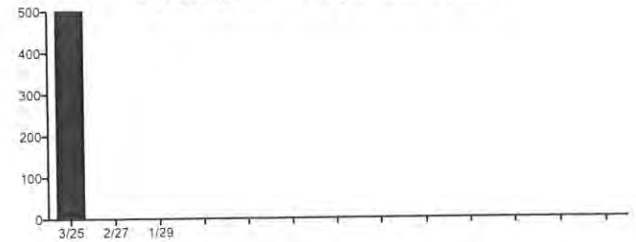
M-Page 3 of 5

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
61074213	02/27/2019	0	03/25/2019	5186	518600	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge	\$66.81
Total Service Address Charges	\$66.81

Consumption History x 1000 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019
Service Address: 7281 PARADISO AVE			

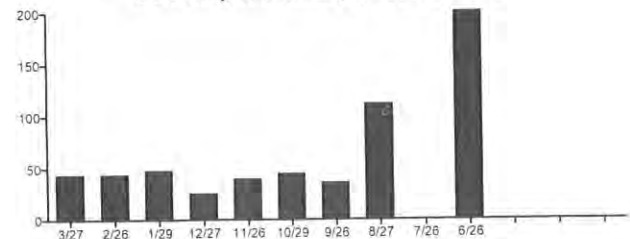
M-Page 3 of 5

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54230101	02/26/2019	1762	03/27/2019	1802	4000	ACTUAL	WATER
37156910	02/26/2019	3922	03/27/2019	4312	39000	ACTUAL	WATER
60998080	02/26/2019	30598	03/27/2019	31404	80600	ACTUAL	RECLAIM

Service Address Charges

Customer Bill Charge	\$4.15
Purchase Water Pass-Thru	\$125.99
Water Base Charge	\$37.41
Water Usage Charge	\$57.43
Sewer Base Charge	\$69.80
Sewer Usage Charge	\$18.00
Reclaimed Water Usage Charge	\$12.97
Total Service Address Charges	\$325.75

Consumption History x 1000 Gallons





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019

Service Address: 5521 SILVER SUN DR

M-Page 4 of 5

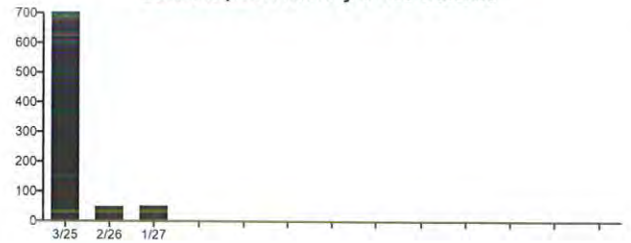
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54523989	02/26/2019	95	03/25/2019	873	77800	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge \$34.23

Total Service Address Charges \$34.23

Consumption History x 100 Gallons



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019

Service Address: 7306 GOLDEN SKY CT

M-Page 4 of 5

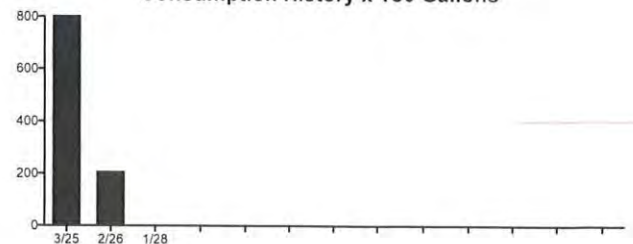
METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
54492026	02/26/2019	204	03/25/2019	1123	91900	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Usage Charge \$40.49

Total Service Address Charges \$40.49

Consumption History x 100 Gallons





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019

Service Address: 6112 SEA AIR DR

M-Page 5 of 5

Service Address Charges

Deposit Amount Due	\$165.00
Reclaimed Wtr Mtr Install Fee	\$330.00
Service Setup Fee	\$25.00
Total Service Address Charges	\$520.00



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	04/01/2019	04/22/2019

Service Address: 6060 MILESTONE DR

M-Page 5 of 5

Service Address Charges

Deposit Amount Due	\$225.00
Reclaimed Wtr Mtr Install Fee	\$750.00
Service Setup Fee	\$25.00
Total Service Address Charges	\$1,000.00



Castle Management, LLC

12270 SW 3rd Street, Ste. 200
Plantation, FL 33325

Document No. : PREIM03-15-19-211

Document Date : 3/15/2019

Date Printed : 3/20/2019

Unparalleled Property Services

Association: **Waterset Central Community Development District Faciliti**

Address:

PAY PERIOD 02/23/19-03/08/19

Name Item Number	Pay Code	Hours	Gross.	Burden	Total Billing Amt
Mallard, Scott	REG	8.00	\$104.00	36.00%	141.44
MAINT					
Mazzoni, Barry	PTO2	1.60	\$46.14	26.00%	58.14
PRMGR					
Mazzoni, Barry	REG2	14.40	\$415.29	26.00%	523.27
PRMGR					
Caley Chevalier, Ann	REG	20.00	\$280.00	26.00%	352.80
ADMINA					

Report Totals:

Billing: 1,075.65
Total Sales Tax:
Balance Due: **1,075.65**
=====

Date Rec'd Filizella & Co., Inc. **MAR 26 2019**

D/M approval Grant Phillips Date 4-2-2019

Date entered **APR 01 2019**

Fund 001 GL 57200 OC 3305

Check # _____



Castle Management, LLC

12270 SW 3rd Street, Ste. 200
Plantation, FL 33325

Document No. : PREIM03-29-19-208

Document Date : 3/29/2019

Date Printed : 4/3/2019

Unparalleled Property Services

Association: **Waterset Central Community Development District Faciliti**

Address:

PAY PERIOD 03/09/19-03/22/19

Name Item Number	Pay Code	Hours	Gross.	Burden	Total Billing Amt
Allen, Stephanie CLUBAT	REG	14.00	\$140.00	36.00%	190.40
Mallard, Scott MAINT	REG	8.00	\$104.00	36.00%	141.44
Burgess, Philip HOUSE	REG	34.25	\$428.12	36.00%	582.25
Pope, Hannah POOLA	REG	5.25	\$52.50	36.00%	71.40
Mazzoni, Barry PRMGR	REG2	8.00	\$230.72	26.00%	290.71
Mazzoni, Barry PRMGR	VAC2	8.00	\$230.72	26.00%	290.71
Caley Chevalier, Ann ADMINA	REG	20.00	\$280.00	26.00%	352.80

Report Totals:

Billing:	1,919.71
Total Sales Tax:	
Balance Due:	1,919.71
	=====

Date Rec'd Rizzetta & Co., Inc. **APR - 5 2019**

D/M approval Grant Phillips Date 4-12-2019

Date entered **APR 05 2019**

Fund 001 GL 57200 OC 3305

Check # _____



Erin McCormick LLC PA

Erin McCormick, Esq.

**Waterset Central Community Development
District**

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lspock@rizzetta.com

Invoice Date	Invoice Number
03/25/2019	10306
Terms	Service Through
	03/25/2019

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
02/27/2019	Erin R McCormick	Review of email from Maja Barnat regarding resignation and respond to same;	0.10	\$ 36.50
02/28/2019	Erin R McCormick	Prepare response to auditors for FY 2018 audit report; email to Grant Phillips requesting confirmation of no receipt of notice of claims or lawsuits against the District; email to Scott Brizendine and Grant Phillips regarding audit response	1.30	\$ 474.50
03/01/2019	Erin R McCormick	Prepare modification of policies during events at The Waterset Club	0.50	\$ 182.50
03/02/2019	Erin R McCormick	Review of Tentative Agenda for Waterset Central CDD meeting	0.20	\$ 73.00
03/04/2019	Erin R McCormick	Prepare Agreement between Heidt Design and District to act as agent pursuant to Subdividers Agreement for Waterset	0.80	\$ 292.00
03/05/2019	Erin R McCormick	Preparation of Agreement between Waterset Central CDD and Heidt Design LLC regarding Subdividers Agreement	3.70	\$ 1,350.50
03/06/2019	Erin R McCormick	Revise Agreement with Heidt Design; prepare email to Jamie Scarola and transmit proposed Agreement with Heidt Design; prepare email to Jessica Mahoney and Tim Plate and transmit proposed Agreement for review and comment; review of email from Tim Plate; telephone conference with Jessica Mahoney regarding above;	1.20	\$ 438.00

Waterset Central Community Development District

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lsrock@rizzetta.com

Invoice Date	Invoice Number
03/25/2019	10306
Terms	Service Through
	03/25/2019

03/06/2019	Erin R McCormick	Prepare email to Jen Budis regarding items for upcoming agenda; prepare proposed revisions to Policies for Amenity Facilities; prepare email to Amanda King and Rick Stevens and transmit proposed revisions to Policies; review of email from Amanda King regarding above; coordinate with Jennifer Budis regarding items to add to Agenda; review of email from Grant Phillips regarding First Addendum to Contract for Professional Services; email to Grant Phillips regarding above; review of email from Rick Stevens; email to Jennifer Budis regarding item for March 14th Agenda;	2.20	\$ 803.00
03/07/2019	Erin R McCormick	Review of email from Jen Budis regarding March 14th meeting; left message for Jen Budis; email to Jen Budis regarding items for Agenda packages; email to Grant Phillips and Barry Mazzoni regarding location for March 14th meeting; review of Insurance policy for Waterset Central CDD;	1.50	\$ 547.50
03/08/2019	Erin R McCormick	Telephone conference with Joe Roethke and Grant Phillips;	0.20	\$ 73.00
03/10/2019	Erin R McCormick	Review of email from Grant Phillips regarding Contract for Professional Services; review of email from Joe Roethke regarding Endorsement for Insurance Policy; email to Rick Stevens regarding above;	0.50	\$ 182.50
03/11/2019	Erin R McCormick	Email to Joe Roethke and Grant Phillips;	0.10	\$ 36.50
03/11/2019	Erin R McCormick	Review Agenda packages and prepare for Board of Supervisors meeting;	1.10	\$ 401.50

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
03/14/2019	Erin R McCormick	Mileage and tolls to Board meeting	\$ 17.50

**Waterset Central Community Development
District**

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lspock@rizzetta.com

Invoice Date	Invoice Number
03/25/2019	10306
Terms	Service Through
	03/25/2019

Date Rec'd Dist Office MAR 26 2019
DM Approval Grant Phillips
Date Entered MAR 26 2019
Fund 001 GL 51400 CC 3107
Check # _____

Total Hours	13.40 hrs
Total Work	\$ 4,891.00
Total Expenses	\$ 17.50
Total Invoice Amount	\$ 4,908.50
Previous Balance	\$ 2,482.00
3/25/2019 Payment - Check Split Payment	(\$2,482.00)
Balance (Amount Due)	\$ 4,908.50



Erin McCormick LLC PA

Erin McCormick, Esq.

Waterset Central Community Development District

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lsrock@rizzetta.com

Invoice Date	Invoice Number
03/25/2019	10309
Terms	Service Through
	03/25/2019

In Reference To: Petition to Contract CDD Boundaries (Work)

Date	By	Services	Hours	Amount
02/28/2019	Erin R McCormick	Review of email from Brian Grady regarding scheduling meeting; review of BOCC Master Calendar for April and May; email to Rick Stevens and Scott Brizendine regarding above;	0.30	\$ 109.50
03/06/2019	Erin R McCormick	Prepare email to Rick Stevens regarding scheduling of hearing on Petition to contract CDD boundaries; receipt of email from Rick Stevens regarding above; email to Scott Brizendine regarding above; review of email from Scott Brizendine; email to Brian Grady and Nancy Takemori regarding scheduling hearing; [CLIENT COURTESY - NO CHARGE]	0.70	\$ 0.00
03/11/2019	Erin R McCormick	Review of comments from Nancy Takemori regarding Notice of Board hearing; review of location map;	0.30	\$ 109.50
03/14/2019	Erin R McCormick	Email to Vicky Robinson request modification of Location Map for BOCC hearing; email to Nancy Takemori regarding above; receipt of email from Brian Grady; receipt and review of revised Location Map from Vicky Robinson; prepare email to Nancy Takemori and transmit final draft ad and Location Map	0.80	\$ 292.00
03/19/2019	Erin R McCormick	Revise Notice of Local Hearing and email to Nancy Takemori and Brian Grady regarding above; email to Jen Budis regarding dates and notice to be published in newspaper;	0.30	\$ 109.50
03/20/2019	Erin R McCormick	Prepare email to Jennifer Budis with instructions for publication of Notice of Public Hearing to contract CDD Boundaries;	0.30	\$ 109.50
03/25/2019	Erin R McCormick	Email to Brian Grady regarding Staff Report for BOCC hearing;	0.10	\$ 36.50

Total Hours

2.80 hrs

**Waterset Central Community Development
District**

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

ispock@rizzetta.com

Invoice Date	Invoice Number
03/25/2019	10309
Terms	Service Through
	03/25/2019

Date Rec'd Dist Office MAR 26 2019
DM Approval Grant Phillips
Date Entered MAR 26 2019
Fund 001 GL 13105 CC
Check #

Total Work	\$ 766.50
Total Invoice Amount	\$ 766.50
Previous Balance	\$ 885.50
3/19/2019 Payment - Check Split Payment	(\$885.50)
Balance (Amount Due)	\$ 766.50



Erin McCormick Law PA

Erin McCormick, Esq.

**Waterset Central Community Development
District**

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lspock@rizzetta.com

Invoice Date	Invoice Number
04/18/2019	10315
Terms	Service Through
	04/18/2019

In Reference To: General Representation (Work)				
Date	By	Services	Hours	Amount
03/14/2019	Erin R McCormick	Travel to and attend Board of Supervisors meeting; review meeting follow up memo from Grant Phillips; review of email from Kim Morales regarding basketball club	2.10	\$ 766.50
03/20/2019	Erin R McCormick	Review Financial Statements ended February 28, 2019; follow up with Grant Phillips and Joe Roethke regarding change order to LMP contract and new contract with Ballenger for irrigation maintenance; email to Grant Phillips and Joe Roethke regarding follow up on District Management Agreement;	0.80	\$ 292.00
03/21/2019	Erin R McCormick	Legislative research - review proposed Senate and House bills addressing requirements for public meetings, agenda and public comment and proposed criminal penalties and attorneys' fees for violations; and initial review of other proposed legislation affecting community development districts	0.70	\$ 255.50
03/25/2019	Erin R McCormick	Review of correspondence with District Engineer, meeting Agendas and meeting Minutes, and prepare email to Jamie Scarola regarding execution of Agreement and review response;	1.50	\$ 547.50
03/26/2019	Erin R McCormick	Review of email from Grant Phillips and respond to same; [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00
04/08/2019	Erin R McCormick	Review of Agenda for Waterset Central CDD meeting, notice of cancellation and emails from Rick Stevens and Grant Phillips regarding change order for landscape maintenance areas;	0.60	\$ 219.00
04/12/2019	Erin R McCormick	Prepare email to Jessica Mahoney regarding proposed Addendum for Professional Services and insurance endorsement and request information as to any comments; review of message from Jessica Mahoney; email to Joe Roethke and Grant Phillips; email to Jessica Mahoney; [CLIENT COURTESY - NO CHARGE]	0.90	\$ 0.00

**Waterset Central Community Development
District**

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lsrock@rizzetta.com

Invoice Date	Invoice Number
04/18/2019	10315
Terms	Service Through
	04/18/2019

04/15/2019	Erin R McCormick	Review of current Landscape Maintenance Contract with LMP; email to Grant Phillips, Joe Roethke, John Toborg and Jennifer Budis regarding removal of irrigation maintenance from LMP Contract and new contract for irrigation maintenance with Ballenger & Company; review email from Grant Phillips and respond to same; prepare Irrigation Maintenance Contract with Ballenger; review of Ballenger proposals for Phase 3 Amenity and Phase 5A-1;	2.90	\$ 1,058.50
04/17/2019	Erin R McCormick	Finalize Agreement for Irrigation Maintenance	1.00	\$ 365.00
04/18/2019	Erin R McCormick	Review of emails from Eric Dailey and Jessica Mahoney and respond to same; review of email from Eric Dailey and revised Addendum;	0.50	\$ 182.50

Total Hours	11.10 hrs
Total Work	\$ 3,686.50
Total Invoice Amount	\$ 3,686.50
Previous Balance	\$ 4,908.50
4/8/2019 Payment - Check Split Payment	(\$4,908.50)
Balance (Amount Due)	\$ 3,686.50

APR 18 2019

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

D/M approval Grant Phillips Date 4-25-2019

Date entered APR 19 2019

Fund 001 GL 51400 OC 3107

Check # _____



Erin McCormick | Law PA

Erin McCormick, Esq.

**Waterset Central Community Development
District**

9428 Camden Field Parkway

Riverview, FL 33578

Email: cddinvoice@rizzetta.com; tjudd@rizzetta.com;

lsrock@rizzetta.com

Invoice Date	Invoice Number
04/18/2019	10316
Terms	Service Through
	04/18/2019

In Reference To: Petition to Contract CDD Boundaries (Work)				
Date	By	Services	Hours	Amount
04/04/2019	Erin R McCormick	Review of email from Jen Budis and review of proof for ad to run for Waterset Central CDD; email to Jen Budis regarding above; email to Nancy Takemori and Brian Grady regarding ad and Staff Report;	0.60	\$ 219.00
04/11/2019	Erin R McCormick	Review of published notice for upcoming BOCC hearing;	0.20	\$ 73.00

Total Hours	0.80 hrs
Total Work	\$ 292.00
Total Invoice Amount	\$ 292.00
Previous Balance	\$ 766.50
4/8/2019 Payment - Check Split Payment	(\$766.50)
Balance (Amount Due)	\$ 292.00

Date Rec'd Rizzetta & Co., Inc. APR 18 2019
D/M approval Grant Phillips Date 4-25-2019
Date entered APR 19 2019
Fund 001 GL 13105 OC
Check #

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$200.00
Date: 04/09/19
Payable to Esther Torres
Address: 6518 Salt Creek Ave
Apollo Beach, Fl 33572
Description: Rental Deposit Refund
Requestor: Ann Caley-Chevalier
Special Instructions:
1) Code to 001- 20205

Approved by:

Ann M Caley Chevalier

Date Rec'd Rizzetta & Co., Inc. APR 18 2019

D/M approval Grant Phillips Date 4-25-2019

Date entered APR 19 2019

Fund 001 GL 20205 OC _____

Check # _____

**WATERSET CENTRAL CDD
SUPERVISOR PAY REQUEST**

Meeting Date: March 14, 2019

Name of Board Supervisor	Check if present	Check if paid
Rick Stevens *	<input checked="" type="checkbox"/>	
Aaron Baker*	<input checked="" type="checkbox"/>	
Pete Williams	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lynda McMorrow*	<input checked="" type="checkbox"/>	

(*) Does not get paid

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00 AM
Meeting End Time:	9:42 AM
Total Meeting Time:	42 mins

Time Over _____ () Hours:

Total at \$175 per Hour:

APR 12 2019


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

D/M approval Grant Phillips Date 4-17-2019

Date entered **APR 16 2019**

Fund 001 GL 51100 OC 1101

Check # _____

DM Signature: 

Please forward copy to Tiffany Judd for BOS payment and
to Marcia Eannetta for extended meeting hours.

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726

Phone: 877-436-4427 Fax: 844-393-9006
Email: customerservice@onlyfng.com

Invoice

Waterset Central CDD
Accounts Payable
9824 Camden Field Pky
Riverview, FL 33578-0000

Billing Group #:	39057
Invoice Date:	December 12, 2018
Invoice #:	264476ES
Due Date:	January 04, 2019
Current Charges:	\$370.09
Last Payment:	
Payment Date:	
Prior Balance Due:	\$0.00
Total Amount Due:	\$370.09

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	10/29/18 - 11/28/18	651.60	\$282.14
Fuel	10/29/18 - 11/28/18	18.49	\$8.01
Commodity Charges Sub Total:		670.09	\$290.15
Transportation			\$49.78
Transportation Charges Sub Total:			\$49.78
Customer Charge			\$5.95
Miscellaneous Charges Sub Total:			\$5.95
Pre-Tax Sub Total:			\$345.88
Sales Taxes			\$24.21
Taxes Sub Total:			\$24.21
Total Current Charges:			\$370.09

Date Rec'd Rizzetta & Co., **APR - 9 2019**
D/M approved Grant Phillips Date 4-12-2019
Date entered **APR - 9 2019**
Fund 001 GL 53200 OC 4304
Check # _____

Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #:	39057	Waterset Central CDD
Invoice Date:	December 12, 2018	Accounts Payable
Invoice #:	264476ES	9824 Camden Field Pky
Due Date:	January 04, 2019	Riverview, FL 33578-0000
Current Charges:	\$370.09	
Last Payment:		
Payment Date:		
Prior Balance Due:	\$0.00	
Total Amount Due:	\$370.09	
Amount Paid:		

Make Checks Payable To: Florida Natural Gas
Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank:	Wells Fargo Bank Atlanta GA
ABA #:	121000248
Acct Name:	Florida Natural Gas
Account #:	2000036933330

Mail Payment To:

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



Florida Natural Gas

Phone: 877-436-4427 Fax: 844-393-9006
Email: customerservice@onlyfng.com

Page 2 of 2

Invoice #: 264476ES

Account Detail

Service Address: 7281 Paradiso Drive - Pool Heaters

City, State: Apollo Beach, FL

Utility: TECO - Peoples Gas

Utility Account #: 221003734730

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	10/29/18 - 11/28/18	651.60	\$0.4330	\$282.14
Fuel	10/29/18 - 11/28/18	18.49	\$0.4330	\$8.01
Totals:		670.09		\$290.15

Transportation Charges

Description	Units	Price	Cost
Transportation	651.60	\$0.0764	\$49.78
Totals:			\$49.78

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax	\$20.75
Hillsborough County Tax	\$3.46
Totals:	\$24.21

Total Account Charges: \$370.09

Invoice

Waterset Central CDD
Accounts Payable
9824 Camden Field Pky
Riverview, FL 33578-0000

Date Rec'd Rizzetta & Co., Inc. **APR - 9 2019**

D/M approved Grant Phillips Date **4-12-2019**

Date entered **APR - 9 2019**

Fund 001 GL 53200 OC 4304

Check # _____

Billing Group #:	39057
Invoice Date:	January 07, 2019
Invoice #:	267519ES
Due Date:	January 30, 2019
Current Charges:	\$1,045.10
Last Payment:	
Payment Date:	
Prior Balance Due:	\$370.09
Total Amount Due:	\$1,415.19

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	11/28/18 - 12/28/18	1,411.20	\$829.79
Fuel	11/28/18 - 12/28/18	40.05	\$23.55
Commodity Charges Sub Total:		1,451.25	\$853.34
Transportation			\$108.10
Transportation Charges Sub Total:			\$108.10
Customer Charge			\$5.95
Finance Charge			\$10.00
Miscellaneous Charges Sub Total:			\$15.95
Pre-Tax Sub Total:			\$977.39
Sales Taxes			\$67.71
Taxes Sub Total:			\$67.71
Total Current Charges:			\$1,045.10
Prior Balance Due:			\$370.09
Total Amount Due:			\$1,415.19

Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #:	39057	Waterset Central CDD
Invoice Date:	January 07, 2019	Accounts Payable
Invoice #:	267519ES	9824 Camden Field Pky
Due Date:	January 30, 2019	Riverview, FL 33578-0000
Current Charges:	\$1,045.10	
Last Payment:		
Payment Date:		
Prior Balance Due:	\$370.09	
Total Amount Due:	\$1,415.19	
Amount Paid:		

Make Checks Payable To: Florida Natural Gas
Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank:	Wells Fargo Bank Atlanta GA
ABA #:	121000248
Acct Name:	Florida Natural Gas
Account #:	2000036933330

Mail Payment To:

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



Florida Natural Gas

Phone: 877-436-4427 Fax: 844-393-9006
Email: customerservice@onlyfng.com

Page 2 of 2

Invoice #: 267519ES

Account Detail

Service Address: 7281 Paradiso Drive - Pool Heaters **City, State:** Apollo Beach, FL
Utility: TECO - Peoples Gas **Utility Account #:** 221003734730

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	11/28/18 - 12/28/18	1,411.20	\$0.5880	\$829.79
Fuel	11/28/18 - 12/28/18	40.05	\$0.5880	\$23.55
Totals:		1,451.25		\$853.34

Transportation Charges

Description	Units	Price	Cost
Transportation	1,411.20	\$0.0766	\$108.10
Totals:			\$108.10

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax	\$58.04
Hillsborough County Tax	\$9.67
Totals:	\$67.71

Total Account Charges: \$1,035.10

Invoice

Waterset Central CDD
Accounts Payable
9824 Camden Field Pky
Riverview, FL 33578-0000

Date Rec'd Rizzetta & Co., Inc. **APR - 9 2019**
D/M approval Grant Phillips Date **4-12-2019**
Date entered **APR - 9 2019**
Fund 001 GL 53200 OC 4304
Check # _____

Billing Group #: 39057
Invoice Date: February 05, 2019
Invoice #: 272217ES
Due Date: February 28, 2019
Current Charges: \$1,068.89
Last Payment: _____
Payment Date: _____
Prior Balance Due: \$1,415.19
Total Amount Due: \$2,484.08

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	12/28/18 - 01/29/19	1,711.80	\$813.11
Fuel	12/28/18 - 01/29/19	48.59	\$23.08
Commodity Charges Sub Total:		1,760.39	\$836.19
Transportation			\$137.12
Transportation Charges Sub Total:			\$137.12
Customer Charge			\$5.95
Finance Charge			\$21.08
Miscellaneous Charges Sub Total:			\$27.03
Pre-Tax Sub Total:			\$1,000.34
Sales Taxes			\$68.55
Taxes Sub Total:			\$68.55
Total Current Charges:			\$1,068.89
Prior Balance Due:			\$1,415.19
Total Amount Due:			\$2,484.08

Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #: 39057
Invoice Date: February 05, 2019
Invoice #: 272217ES
Due Date: February 28, 2019
Current Charges: \$1,068.89
Last Payment: _____
Payment Date: _____
Prior Balance Due: \$1,415.19
Total Amount Due: \$2,484.08
Amount Paid: _____

Waterset Central CDD
Accounts Payable
9824 Camden Field Pky
Riverview, FL 33578-0000

Make Checks Payable To: Florida Natural Gas
Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank: Wells Fargo Bank Atlanta GA
ABA #: 121000248
Acct Name: Florida Natural Gas
Account #: 2000036933330

Mail Payment To:
Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



Florida Natural Gas

Phone: 877-436-4427 Fax: 844-393-9006
Email: customerservice@onlyfng.com

Page 2 of 2

Invoice #: 272217ES

Account Detail

Service Address: 7281 Paradiso Drive - Pool Heaters
City, State: Apollo Beach, FL
Utility: TECO - Peoples Gas
Utility Account #: 221003734730

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	12/28/18 - 01/29/19	1,711.80	\$0.4750	\$813.11
Fuel	12/28/18 - 01/29/19	48.59	\$0.4750	\$23.08
Totals:		1,760.39		\$836.19

Transportation Charges

Description	Units	Price	Cost
Transportation	1,711.80	\$0.0801	\$137.12
Totals:			\$137.12

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax	\$58.76
Hillsborough County Tax	\$9.79
Totals:	\$68.55

Total Account Charges: \$1,047.81

Invoice

Waterset Central CDD
Accounts Payable
9824 Camden Field Pky
Riverview, FL 33578-0000

Date Rec'd Rizzetta & Co., Inc.	<u>APR - 9 2019</u>	Billing Group #:	39057
D/M approval <i>Grant Phillips</i>	Date <u>4-12-2019</u>	Invoice Date:	March 06, 2019
Date entered	<u>APR - 9 2019</u>	Invoice #:	277177ES
Fund <u>001 GL 532000C 4304</u>		Due Date:	March 29, 2019
Check #		Current Charges:	\$526.24
		Last Payment:	
		Payment Date:	
		Prior Balance Due:	\$2,484.08
		Total Amount Due:	\$3,010.32

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	01/29/19 - 02/27/19	911.80	\$367.46
Fuel	01/29/19 - 02/27/19	25.88	\$10.43
Commodity Charges Sub Total:		937.68	\$377.89
Transportation			\$73.58
Transportation Charges Sub Total:			\$73.58
Customer Charge			\$5.95
Finance Charge			\$36.80
Miscellaneous Charges Sub Total:			\$42.75
Pre-Tax Sub Total:			\$494.22
Sales Taxes			\$32.02
Taxes Sub Total:			\$32.02
Total Current Charges:			\$526.24
Prior Balance Due:			\$2,484.08
Total Amount Due:			\$3,010.32

Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #:	39057	Waterset Central CDD
Invoice Date:	March 06, 2019	Accounts Payable
Invoice #:	277177ES	9824 Camden Field Pky
Due Date:	March 29, 2019	Riverview, FL 33578-0000
Current Charges:	\$526.24	
Last Payment:		
Payment Date:		
Prior Balance Due:	\$2,484.08	
Total Amount Due:	\$3,010.32	
Amount Paid:		

Make Checks Payable To: Florida Natural Gas
Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank: Wells Fargo Bank Atlanta GA
ABA #: 121000248
Acct Name: Florida Natural Gas
Account #: 2000036933330

Mail Payment To:

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



Florida Natural Gas

Phone: 877-436-4427 Fax: 844-393-9006
Email: customerservice@onlyfng.com

Page 2 of 2

Invoice #: 277177ES

Account Detail

Service Address:	7281 Paradiso Drive - Pool Heaters	City, State:	Apollo Beach, FL
Utility:	TECO - Peoples Gas	Utility Account #:	221003734730

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	01/29/19 - 02/27/19	911.80	\$0.4030	\$367.46
Fuel	01/29/19 - 02/27/19	25.88	\$0.4030	\$10.43
Totals:		937.68		\$377.89

Transportation Charges

Description	Units	Price	Cost
Transportation	911.80	\$0.0807	\$73.58
Totals:			\$73.58

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax	\$27.45
Hillsborough County Tax	\$4.57
Totals:	\$32.02

Total Account Charges: \$489.44

Invoice

Waterset Central CDD
Accounts Payable
9428 Camden Field Pky
Riverview, FL 33578-0000

Date Rec'd Rizzetta & Co., Inc. **APR - 9 2019**
D/M approval *Grant Phillips* Date **4-12-2019**
Date entered **APR - 9 2019**
Fund 001 GL 532000C 4304
Check # _____

Billing Group #: 39057
Invoice Date: April 04, 2019
Invoice #: 280838ES
Due Date: April 29, 2019
Current Charges: \$499.78
Last Payment: _____
Payment Date: _____
Prior Balance Due: \$3,010.32
Total Amount Due: \$3,510.10

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	02/27/19 - 03/28/19	864.10	\$341.32
Fuel	02/27/19 - 03/28/19	24.53	\$9.69
Commodity Charges Sub Total:		888.63	\$351.01
Transportation			\$68.87
Transportation Charges Sub Total:			\$68.87
Customer Charge			\$5.95
Finance Charge			\$44.14
Miscellaneous Charges Sub Total:			\$50.09
Pre-Tax Sub Total:			\$469.97
Sales Taxes			\$29.81
Taxes Sub Total:			\$29.81
Total Current Charges:			\$499.78
Prior Balance Due:			\$3,010.32
Total Amount Due:			\$3,510.10

Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #: 39057
Invoice Date: April 04, 2019
Invoice #: 280838ES
Due Date: April 29, 2019
Current Charges: \$499.78
Last Payment: _____
Payment Date: _____
Prior Balance Due: \$3,010.32
Total Amount Due: \$3,510.10
Amount Paid: _____

Waterset Central CDD
Accounts Payable
9428 Camden Field Pky
Riverview, FL 33578-0000

Make Checks Payable To: Florida Natural Gas
Please include your Billing Group # on your check.

Wire/ACH Payment To:

Bank: Wells Fargo Bank Atlanta GA
ABA #: 121000248
Acct Name: Florida Natural Gas
Account #: 2000036933330

Mail Payment To:

Florida Natural Gas
P.O. Box 934726
Atlanta, GA 31193-4726



Florida Natural Gas

Phone: 877-436-4427 Fax: 844-393-9006
Email: customerservice@onlyfng.com

Page 2 of 2

Invoice #: 280838ES

Account Detail

Service Address: 7281 Paradiso Drive - Pool Heaters

City, State: Apollo Beach, FL

Utility: TECO - Peoples Gas

Utility Account #: 221003734730

Current Charges

Natural Gas - Commodity

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	02/27/19 - 03/28/19	864.10	\$0.3950	\$341.32
Fuel	02/27/19 - 03/28/19	24.53	\$0.3950	\$9.69
Totals:		888.63		\$351.01

Transportation Charges

Description	Units	Price	Cost
Transportation	864.10	\$0.0797	\$68.87
Totals:			\$68.87

Miscellaneous Charges

Description	Cost
Customer Charge	\$5.95
Totals:	\$5.95

Taxes

Description	Cost
Florida State Tax	\$25.55
Hillsborough County Tax	\$4.26
Totals:	\$29.81

Total Account Charges: \$455.64

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$100.00
Date: 3/21/2019
Payable to: Jeffrey Ramer
Address: 6806 Ebb Tide Ave.
Apollo Beach, FL 33572
Description: Rental Deposit Refund for alcohol
Requestor: Ann Caley-Chevalier
Special Instructions:
1) Code to 001- 20205

Approved by:



Date Rec'd Rizzetta & Co., Inc. **MAR 29 2019**
D/M approval Grant Phillips Date 4-2-2-2019
Date entered **APR 01 2019**
Fund 001 GL 20205 00
Check # _____

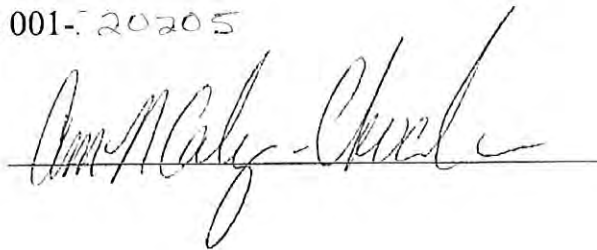
WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$100.00
Date: 03/25/19
Payable to: Kimberly L Wacaser
Address: 6718 Park Strand Dr
Apollo Beach Fl 33572
Description: Rental Deposit Refund
Minus 100.00 alcohol deposit
Requestor: Ann Caley-Chevalier
Special Instructions:
1) Code to 001- 20205

Approved by:



Date Rec'd Rizzetta & Co., Inc. **MAR 29 2019**
DM approval Grant Phillips Date 4-2-2019
Date entered **APR 01 2019**
Fund 001 GL 20205 OC
Check # _____

IMP Landscape
Maintenance
Professionals, Inc.SM
PO Box 267
Seffner, FL 33583

Invoice

Date	Invoice #
4/1/2019	142289

813-757-6500

813-757-6501

Bill To:
Waterset Central CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Property Information

Services for the month April 2019

Description	Qty	Rate	Amount
Monthly Ground Maintenance <div style="text-align: right;">MAR 21 2019</div> Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>3-27-2019</u> Date entered <u>MAR 22 2019</u> Fund <u>001</u> GL <u>53900</u> OC <u>4604</u> Check # _____	1	2,805.00	2,805.00
Total			\$2,805.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	5/1/2019	Balance Due
			\$0.00
			\$2,805.00



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/30/2019	142658

Bill To:
Waterset Central CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Irrigation repair completed on 3-29-2019 Labor: 1 man @ \$ 45.00 per hour Replace faulty sensor decoder under warranty. <div style="text-align: right;"> APR 08 2019 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>4-25-2019</u> <u>APR 19 2019</u> Date entered _____ Fund <u>001</u> GL <u>53900</u> OC <u>4609</u> Check # _____ </div>	0.5	45.00	22.50

Controller 3H		Total	\$22.50
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/29/2019	Balance Due

Irrigation Service Proposal Request

Property: *Water set Central*

DATE *3/29/19*

Location

Controller 3H

Emergency?

Work Ordered By: _____

Field Contact if any: _____

Phone _____

FSR/PROPOSAL # _____

Description of Work to be performed:

Install sensor decoder - Warranty

Materials needed :

1 Decoder

0.5 HRS

Foreman: *Doug*

Manager

Date Completed *3/29/19*

Total Man Hours

Inspected by

Date

Special Tools Needed:



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/30/2019	142680

Bill To:
Waterset Central CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Celebration Bermuda fertilizer	1	150.00	150.00
Ornamental fertilizer	1	1,070.00	1,070.00
Palm Fertilizer	1	1,040.00	1,040.00
<p style="text-align: right;">APR 08 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>4-17-2019</u></p> <p>Date entered <u>APR 16 2019</u></p> <p>Fund <u>001</u> GL <u>5390</u> OC <u>4604</u></p> <p>Check # _____</p>			

		Total	\$2,260.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/29/2019	Balance Due

\$2,260.00



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
3/30/2019	142681

Bill To:
Waterset Central CDD c/o Rizzetta & Company, Inc. 5844 Old Pasco Road # 100 Wesley Chapel, FL 33544

Property Information

Estimate #

Work Order #

PO / PA #

Description	Qty	Rate	Amount
Pest Control	1	165.00	165.00
<p style="text-align: right;">APR 08 2019</p> <p>Date Rec'd Rizzetta & Co., Inc. _____</p> <p>D/M approval <u>Grant Phillips</u> Date <u>4-25-2019</u></p> <p>Date entered <u>APR 19 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> OC <u>4604</u></p> <p>Check # _____</p>			

March 2019		Total	\$165.00
Questions regarding this invoice? Please e-mail arpayments@lmppro.com or call 813-757-6500 and ask for Accounts Receivable.	Terms	Due Date	Payments/Credits
	Net 30	4/29/2019	Balance Due \$0.00



Landscape
Maintenance
Professionals, Inc.

Location: Waterset Central

Date 3-1-18

Veh# 48
Tlr#

TECHNICIAN: ~~Chris~~ Randy Marquez
HELPER: ~~Chris~~
AIR TEMP 65° WIND SPEED/DIRECTION 8 ESE PRECIP% 0
ARRIVE: 7:40 Am
DEPART: 2:45 Pm

INSTRUCTIONS/ TECHNICIAN NOTE(S):
☐ Incomplete ☐ Complete
~~From~~ From Covington Stone to Milestone.
Right Side Done and middle island
needed to be complete next visit.
Tur-F and Tur-W Treatment.

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Diesmiss	30	120		Zoysia	Exmark	
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Humic	15 gal	120		Zoysia	Exmark	
16-0-16	100			Bermuda	Exmark	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots
☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)
☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

*S = Selective; NS = non-selective
ISR - Irrigation Service Request

Bus. Lic. # JB136721
COI Lic. # JF 159948

TECHNICIAN: **Cristobal Delacruz** AIR TEMP: **60** WIND SPEED/ DIRECTION: **9 mph N** PRECIP%: **50%** ARRIVE: **8:15 AM**
 HELPER: **Randy Lopez** DEPART: **3:50 PM**

INSTRUCTIONS/ TECHNICIAN NOTE(S): ☐ Incomplete ☐ Complete

*Raining start at 8:40 AM stop at 12:10 PM
 Second Club house on Parkshore
 Treated for fungus on St. Augustine*

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
Pillar G	30	-	-	St. Augustine	14/5	
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
HERBICIDE (NS)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

CHECKLIST: ☒ Label Book ☒ SDS Book ☒ Spill Kit ☒ Cones ☒ Safety Glasses + VEST ☒ Face Shield ☒ Boots
☒ Nitrile Gloves ☒ Respirator ☒ First Aid Kit ☒ Posting Signs ☒ Marker ☒ Irrigation Flags (Pink)
☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned



Landscape
Maintenance
Professionals, Inc.

Location: WATERSET CENTRAL

Date 3-21-19

Veh#

102

Tlr#

TECHNICIAN: Devan Pascluta

HELPER:

AIR TEMP

WIND SPEED, DIRECTION

PRECIP%

ARRIVE:

DEPART:

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Incomplete

☒ Complete

Fusile Clubhouse Pool Area

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FERTILIZER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
<u>8-10-10</u>	<u>200</u>			<u>ORANGE/ Palms</u>	<u>H/H</u>	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots
☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)
☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

*S = Selective; NS = non-selective

ISR - Irrigation Service Request

Bus. Lic. # JB136721

COI Lic. # JF159948

TECHNICIAN: Carlos Gomez

AIR TEMP

WIND SPEED/ DIRECTION

PRECIP%

ARRIVE:

HELPER: Jose Rios

DEPART:

INSTRUCTIONS/ TECHNICIAN NOTE(S):

☐ Incomplete

☐ Complete

Maintenance R/Up TU-W TU-I,D

Apply 8-2-12 palm fert

Apply 8-10-10 ornamental fert

Use back as needed -->

INSECTICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FUNGICIDE	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
HERBICIDE (S)*	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
HERBICIDE (NS)*	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
FERTILIZER	OZ./LBS	GALLONS	SQFT	TARGET	Method	Flow Rate
8-10-10	580			ornamental fert	Hand Sprink	
8-2-12	520			Palm fert	Hand Sprink	
OTHER	OZ./ LBS	GALLONS	SQFT	TARGET	Method	Flow Rate

CHECKLIST: ☐ Label Book ☐ SDS Book ☐ Spill Kit ☐ Cones ☐ Safety Glasses + VEST ☐ Face Shield ☐ Boots
☐ Nitrile Gloves ☐ Respirator ☐ First Aid Kit ☐ Posting Signs ☐ Marker ☐ Irrigation Flags (Pink)
☐ ISR?

DAILY: Vehicle: ☐ Oil Chk ☐ Water Level Chk ☐ Cleaned EQUIPMENT: ☐ Oil Chk ☐ Hydro Oil Chk ☐ Cleaned

*S = Selective; NS = non-selective

Bus. Lic. # JB136721

ISR - Irrigation Service Request

COI Lic. # JF159948

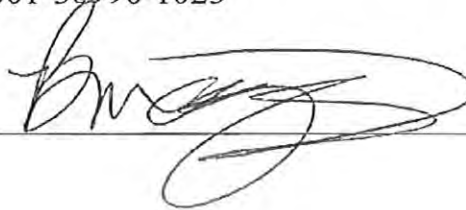
WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$200.00
Date: 4/1/2019
Payable to: Loida Deynes Roldan
Address: 7321 Paradiso Dr.
Apollo Beach, FL 33572
Description: Rental Deposit Refund for alcohol
Requestor: Ann Caley-Chevalier
Special Instructions:
1) Code to 001-36990-1025

Approved by:



Date Rec'd Rizzetta & Co., Inc. APR - 1 2019

D/M approval Grant Phillips Date 4-17-2019

Date entered APR 16 2019

Fund 001 GL 36900 OC 1025

Check # _____

Meadow Sales and Marketing Inc.

Invoice3828 Newhaven Lake Drive
Wellington, FL 33449

DATE	INVOICE #
3/2/2019	2019-178

BILL TO
WATERSET CDD NORTH & CENTRAL C/O RIZZETTA 309.40 591.93 7281 PARADISO DRIVE APOLLO BEACH, FL. 33572 ATTN: B. MAZZONI

SHIP TO
WATERSET CDD C/O RIZZETTA 7281 PARADISO DRIVE APOLLO BEACH, FL. 33572

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
			3/2/2019			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
	DIGITIZING	CREATION AND DESIGN OF DIGITIZING FOR EMBROIDERY OF LOGO	50.00	50.00
18	L469	LADIES DRI-MESH V NECK KNIT SHIRT WITH WATERSET LOGO EMBROIDERY	21.00	378.00
		BLACK 3 MEDIUM 6 EXTRA LARGE		
		ROYAL 3 MEDIUM 6 EXTRA LARGE		
18	T474	SPORT TEK DRI MESH POLO WITH WATERSET LOGO EMBROIDERY	24.00	432.00
		BLACK 3 LARGE 3 EXTRA LARGE		
		ROYAL 6 LARGE 6 EXTRA LARGE		
	FREIGHT	FREIGHT FROM WAREHOUSE TO EMBROIDERER	22.18	22.18
	FREIGHT	FREIGHT FROM EMBROIDERER TO WATERSET OFFICE IN APOLLO BEACH	19.15	19.15
	SALES TAX	SALES TAX @ 7% THIS ACCOUNT IS TAX EXEMPT		
Date Rec'd Rizzetta & Co., Inc. APR - 9 2019 D/M approval <i>Grant Phillips</i> Date 4-17-2019 Date entered APR 16 2019				

INVOICE SENT

Fund 001 GL 59200 OC 4735**Total****\$901.33**

Check # _____



NVIROTECT
PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:
888.908.8388

www.nvirotect.com

INVOICE

Waterset Central CDD
7821 Paradise Drive
Apollo Beach, FL 33572

Date: 4/10/19

Account Number: 12545

Invoice Number: 174590

Previous Balance: \$0.00

Commercial General Pests \$85.00

Sales Tax: \$0.00

Service Amount: \$85.00

Check / Cash: N

Technician(s): W. L. S. W.

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Treatment Area	Structure	Frequency	Type of Service
<input type="checkbox"/> Bedroom	<input type="checkbox"/> Bank	<input type="checkbox"/> Annual Service	<input type="checkbox"/> Additional Service
<input checked="" type="checkbox"/> Breakroom	<input type="checkbox"/> Industrial	<input type="checkbox"/> Every Other Month	<input type="checkbox"/> Extra Service
<input type="checkbox"/> Garage	<input type="checkbox"/> Medical	<input checked="" type="checkbox"/> Monthly Service	<input checked="" type="checkbox"/> General Pest Control
<input type="checkbox"/> Kitchen	<input type="checkbox"/> Professional	<input type="checkbox"/> Quarterly Service	<input type="checkbox"/> In Wall Tube System
<input checked="" type="checkbox"/> Perimeter	<input checked="" type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest	Treatment
<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Advion Ant Bait Station .1%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Advion Ant Gel Bait .05%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Avert Dry Flow Bait .054%
<input type="checkbox"/> Carpenter Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Advion Roach Gel Bait .6%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Alpine Aerosol
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Dekko Silver Fish Paks
<input type="checkbox"/> Fleas	<input type="checkbox"/> Delta Dust
<input type="checkbox"/> German Roaches	<input type="checkbox"/> Gentrol Liquid
<input type="checkbox"/> Ghost Ants	<input checked="" type="checkbox"/> Inspection
	<input type="checkbox"/> Maxforce Quantum .03%

Rodent Control	Treatment
<input type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps
<input type="checkbox"/> Rats	<input type="checkbox"/> Contrac Blox Rodent Bait
<input type="checkbox"/>	<input type="checkbox"/> Final Blox Rodent Bait

PAYMENT DUE UPON RECEIPT : We Accept Visa, Mastercard and Discover.

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

APR 12 2019

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

D/M approval Grant Phillips Date 4-17-2019

Date entered APR 16 2019

Fund 001 GL 57200 OC 4616

Check # _____



AIR CONDITIONING & HEATING, INC.

1048 E Oleander Street
Lakeland, FL 33801-2012
Phone/Fax 863-686-6163 / 863-686-6161

Invoice

Date
03/21/19Invoice #
C16274

Page 1 of 1

Bill to # 26507

Waterset Central CDD

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

Phone:

Service Location # 252995

Waterset Central CDD

7281 Paradiso Drive

Apollo Beach, FL 33572

Phone: 813-677-2114

Terms Net 30

PO #

Call #

Salesman 70455-Adam Ogg

Description	Amount
-------------	--------

SERVICES PROVIDED

PM - COMMERCIAL - INVOICED

Qty: 1 Preventative Maintenance

Contract Bill Amount

CONTRACT# 252995-18 EXPIRATION DATE: 11/30/19

Preventive Maintenance Billing

RECEIVED
MAR 28 2019

356.00

BY:

	SUB TOTAL	356.00
	SALES TAX	0.00
	TOTAL \$	356.00

Date Rec'd Rizzetta & Co., Inc. **MAR 28 2019**D/M approval Grant Phillips Date 4-2-2019Date entered **APR 01 2019**Fund 001 GL 57200 OC 4620

Check # _____



AIR CONDITIONING & HEATING, INC.

1048 E Oleander Street
Lakeland, FL 33801-2012
Phone/Fax 863-686-6163 / 863-686-6161

Invoice

Date
03/21/19

Invoice #
632448
Page 1 of 1

Bill to # 26507

Waterset Central CDD

5844 Old Pasco Road

Suite 100

Wesley Chapel, FL 33544

Phone: 813-677-2114

Service Location # 252995

Waterset Central CDD

7281 Paradiso Drive

Apollo Beach, FL 33572

Phone: 813-677-2114

Terms Net 30

PO #

Call # 632448

Salesman 70455-Adam Ogg

Description		Amount
SERVICES PROVIDED		
PM - COMMERCIAL - INVOICED		
*** Time & Material		
Labor	Hours Labor Type	
Labor	1.3300 Regular	.00
*** Time & Material		
Material	Quantity Description	
101900	3.0000 FILTER PLEAT 19 3/4X21 1/2X1 (BIN: 1" SPCL)	.00

WORK DESCRIPTION

[[Tech #78985 Jose Ulloha Service Date: 03/21/2019]] changed filters on all units. Cleaned washable filters in mini split.

SUB TOTAL		0.00
SALES TAX		0.00
TOTAL \$		0.00



4595 118th Avenue North
Clearwater, FL 33762
727-527-7864

INVOICE

DATE

3/12/2019

3/12/2019

INVOICE #

0000038568

CUST #

0006822

BILL TO:

Waterset CDD Central
5844 Old Pasco Rd. Suite 100
Wesley Chapel FL 33544

813-677-2114

SHIP TO:

Waterset Clubhouse
7281 Paradiso Dr
Apollo Beach FL 33572

Fax

P.O. NUMBER		TERMS	SALES PERSON	
		COD	Tom Seddon	
QUAN	Part #	DESCRIPTION	PRICE EACH	AMOUNT
1.00		Service Description - Service system number 2, AHU number 2, found emergency Pan full of water, empty Pan, vacuum out drain line trap and Pan, vacuum out line near condense units at ground level, start unit check cooling operations found charge to specs, found thermostat set at 68 degrees reconfigure for a minimum of 70 to prevent unit from freezing.		
1.00		Trip Charge Commercial Standard	75.00	75.00
1.00	CCLC0270030	Clear Large Amount Of Water From Condensate Overflow Pan	156.25	156.25
<p>Thank you for your business!</p> <p>All repairs are warrantied for 30 days. Please call our office at 727-527-7864 if you have any questions about the invoice. We are happy to assist you.</p>				
<p>Date Rec'd Rizzetta & Co., Inc. <u>MAR 25 2019</u></p> <p>D/M approval <u>Grant Phillips</u> Date <u>4-2-2019</u></p> <p>Date entered <u>MAR 26 2019</u></p>				
<p>Fund <u>001</u> GL <u>57200</u> OC <u>4620</u></p>				
<p>Signature here: _____</p> <p>Check # _____</p>			<p>Thank You!</p>	
<p>Dispatch Number : 93864</p>		<p>\$231.25</p>		
<p>Maintenance Agreement</p>				
<p>Dispatch Technician Tom Seddon</p>		<p>TOTAL AMOUNT DUE TODAY</p>		
<p>Recieved By K KELLEY</p>		<p>Date Dispatch Recieved</p>		<p>3/12/2019</p>
<p>Equipment:</p>				
<p>Filter Size(s)</p>		<p>RA/SA Delta T</p>		
<p>A Company Where Honesty and Quality Work Hand in Hand</p>				



PO Box 271647
Tampa FL 33688-164747

Customer Service (813) 265-0292
RepublicServices.com/Support

Account Number	3-0696-0036370
Invoice Number	0696-000793331
Invoice Date	March 17, 2019
Previous Balance	\$166.93
Payments/Adjustments	-\$166.93
Current Invoice Charges	\$168.00

Total Amount Due \$168.00	Payment Due Date April 06, 2019
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 03/13	1191	-\$166.93

CURRENT INVOICE CHARGES

<u>Description</u>	<u>Reference</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Pickup Service 04/01-04/30			\$82.00	\$82.00
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Recycling Service 04/01-04/30			\$40.00	\$40.00
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$40.05
CURRENT INVOICE CHARGES				\$168.00

Date Rec'd Dist Office

DM Approval

Date Entered

Fund 0031

GL 53400 CC 4305

Check #

Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



PO Box 271647
Tampa FL 33688-164747

**Please Return This
Portion With Payment**

Total Enclosed

Address Service Requested

L2RCACDTQH 001972



WATERSET CENTRAL CDD
JOE ROETHKE
5844 OLD PASCO RD
SUITE 100
WESLEY CHAPEL FL 33544-4010

Total Amount Due	\$168.00
Payment Due Date	April 06, 2019
Account Number	3-0696-0036370
Invoice Number	0696-000793331

Make Checks Payable To:

REPUBLIC SERVICES #696
PO BOX 9001099
LOUISVILLE KY 40290-1099

30696003637000000007933310000168000000168004

L2RCACDTH 001972 1NNNNNNNNNN NNN NNN 001 001 003951 21111236.

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

Invoice

Date	Invoice #
4/1/2019	INV0000039675

Bill To:

Waterset Central CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of		Terms		Client Number	
April		Upon Receipt		00168	
Description		Qty	Rate	Amount	
District Management Services	51300	3101	1.00	\$1,675.00	\$1,675.00
Administrative Services		3100	1.00	\$375.00	\$375.00
Accounting Services		3201	1.00	\$1,500.00	\$1,500.00
Financial & Revenue Collections		3111	1.00	\$300.00	\$300.00
<div>APR 01 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>Grant Phillips</u> Date <u>4-2-2019</u></div> <div>Date entered <u>APR 01 2019</u></div> <div>Fund <u>See above</u> GL _____ OC _____</div> <div>Check # _____</div>					
Subtotal				\$3,850.00	
Total				\$3,850.00	

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
4/1/2019	INV0000004234

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Services for the month of	Terms	Client Number
April	Net 20	00168

Description	Qty	Rate	Amount
Email Hosting	5	\$15.00	\$75.00
Website Hosting Services	1	\$100.00	\$100.00
<div>APR 01 2019</div> <div>Date Rec'd Rizzetta & Co., Inc. _____</div> <div>D/M approval <u>Grant Phillips</u> Date <u>4-2-2019</u></div> <div>Date entered <u>APR 01 2019</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
4/1/2019	5225

Bill To
Waterset Central CDD c/o Rizzetta & Co 9428 Camden Field PKWY Riverview, FL 33578

P.O. No.	Terms	Project
April 2019	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. <div>APR 04 2019 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <u>Grant Phillips</u> Date <u>4-12-2019</u> APR 05 2019 Date entered _____ Fund <u>001</u> GL <u>57200</u> OC <u>4625</u> Check # _____</div>	1,850.00	1,850.00
Thank you for your business.		Total	\$1,850.00

Phone #

(727) 271-1395

RECEIVED
APR - 4 2019

WATERSET CENTRAL CDD POOL HEATERS
7281 PARADISO DR
APOLLO BEACH, FL 33572

BY:

Statement Date: 04/01/2019
Account: 221003491596

Current month's charges: \$7,563.77
Total amount due: -\$8.79
CREDIT - DO NOT PAY

Your Account Summary

Previous Amount Due	\$2,347.75
Payment(s) Received Since Last Statement	-\$9,709.94
Miscellaneous Credits	-\$210.37
Credit balance after payments and credits	-\$7,572.56
Current Month's Charges	\$7,563.77
Total Amount Due	-\$8.79

Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call **877 SURGE 22** to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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: 221003491596

Current month's charges: \$7,563.77
Total amount due: -\$8.79
CREDIT - DO NOT PAY

Amount Enclosed \$
600000177753

00003210 02 AB 0 40 33544 FTECO104011923293110 00000 03 01000000 006 04 17655 004

WATERSET CENTRAL CDD POOL HEATERS
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

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

60000017775322100349159600000000008792

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 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:

- 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.

REVISED INVOICE

tampaelectric.com



Account: 221003491596
Statement Date: 04/01/2019
Current month's charges due **DO NOT PAY**

RECEIVED
APR - 4 2019

Details of Charges – Service from 12/01/2018 to 12/31/2018

BY:

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Location: POOL

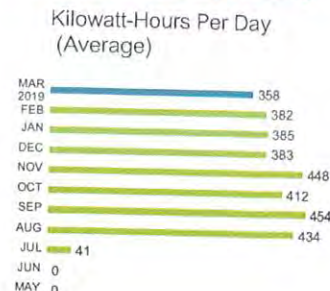
Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C19736	12/05/2018	70,117 (Estimated)	67,622		2,495 kWh	1	5 Days
C16057	12/31/2018	9,443	0		9,443 kWh	1	26 Days
C16057	12/31/2018	17.23	0		17.23 kW	1	26 Days

Basic Service Charge		\$30.24
Demand Charge	17 kW @ \$10.59000/kW	\$150.99
Energy Charge	11,938 kWh @ \$0.01596/kWh	\$190.53
Fuel Charge	11,938 kWh @ \$0.02719/kWh	\$324.59
Capacity Charge	17 kW @ \$0.32000/kW	\$4.56
Energy Conservation Charge	17 kW @ \$1.17000/kW	\$16.68
Environmental Cost Recovery	11,938 kWh @ \$0.00220/kWh	\$26.26
Florida Gross Receipt Tax		\$19.07
Electric Service Cost		\$762.92
State Tax		\$60.66

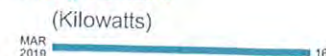
Total Electric Cost, Local Fees and Taxes

\$823.58

Tampa Electric Usage History



Billing Demand



Load Factor



Details of Charges – Service from 01/01/2019 to 01/30/2019

Meter Location: POOL

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	01/30/2019	20,902	9,443		11,459 kWh	1	30 Days
C16057	01/30/2019	18.87	0		18.87 kW	1	30 Days

Billing information continues on next page

Details of Charges – Service from 01/01/2019 to 01/30/2019 *continued*

Basic Service Charge					\$30.24
Demand Charge	19 kW @ \$10.59000/kW				\$201.21
Energy Charge	11,459 kWh @ \$0.01596/kWh				\$182.89
Fuel Charge	11,459 kWh @ \$0.02719/kWh				\$311.57
Capacity Charge	19 kW @ \$0.32000/kW				\$6.08
Energy Conservation Charge	19 kW @ \$1.17000/kW				\$22.23
Environmental Cost Recovery	11,459 kWh @ \$0.00220/kWh				\$25.21
Florida Gross Receipt Tax					\$19.99
Electric Service Cost					\$799.42
State Tax					\$75.55
Total Electric Cost, Local Fees and Taxes					\$874.97

Details of Charges – Service from 01/31/2019 to 03/01/2019

Meter Location: POOL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	03/01/2019	31,627		20,902		10,725 kWh	1	30 Days
C16057	03/01/2019	16.27		0		16.27 kW	1	30 Days

Basic Service Charge					\$30.24
Demand Charge	16 kW @ \$10.59000/kW				\$169.44
Energy Charge	10,725 kWh @ \$0.01596/kWh				\$171.17
Fuel Charge	10,725 kWh @ \$0.02719/kWh				\$291.61
Capacity Charge	16 kW @ \$0.32000/kW				\$5.12
Energy Conservation Charge	16 kW @ \$1.17000/kW				\$18.72
Environmental Cost Recovery	10,725 kWh @ \$0.00220/kWh				\$23.60
Florida Gross Receipt Tax					\$18.20
Electric Service Cost					\$728.10
State Tax					\$68.81
Total Electric Cost, Local Fees and Taxes					\$796.91

Details of Charges – Service from 11/29/2018 to 12/31/2018

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C55591	12/05/2018	52,347 (Estimated)		50,760		1,587 kWh	1	7 Days
C16276	12/31/2018	3,652		0		3,652 kWh	1	26 Days
C16276	12/31/2018	16.49		0		16.49 kW	1	26 Days

Tampa Electric Usage History

Basic Service Charge					\$30.24
Demand Charge	16 kW @ \$10.59000/kW				\$133.50
Energy Charge	5,239 kWh @ \$0.01596/kWh				\$83.61
Fuel Charge	5,239 kWh @ \$0.02719/kWh				\$142.45
Capacity Charge	16 kW @ \$0.32000/kW				\$4.03
Energy Conservation Charge	16 kW @ \$1.17000/kW				\$14.75
Environmental Cost Recovery	5,239 kWh @ \$0.00220/kWh				\$11.53
Florida Gross Receipt Tax					\$10.77

Kilowatt-Hours Per Day
(Average)

Billing information continues on next page

Details of Charges – Service from 11/29/2018 to 12/31/2018 *continued*

Electric Service Cost

State Tax

\$430.88

Total Electric Cost, Local Fees and Taxes

\$34.26

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APR - 4 2019
\$465.14
BY:

Details of Charges – Service from 01/01/2019 to 01/30/2019

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	01/30/2019	8,904		3,652		5,252 kWh	1	30 Days
C16276	01/30/2019	20.16		0		20.16 kW	1	30 Days

Basic Service Charge

Demand Charge

Energy Charge

Fuel Charge

Capacity Charge

Energy Conservation Charge

Environmental Cost Recovery

Florida Gross Receipt Tax

Electric Service Cost

State Tax

Total Electric Cost, Local Fees and Taxes

\$30.24

20 kW @ \$10.59000/kW \$211.80

5,252 kWh @ \$0.01596/kWh \$83.82

5,252 kWh @ \$0.02719/kWh \$142.80

20 kW @ \$0.32000/kW \$6.40

20 kW @ \$1.17000/kW \$23.40

5,252 kWh @ \$0.00220/kWh \$11.55

\$13.08

\$523.09

\$49.43

\$572.52

Details of Charges – Service from 01/31/2019 to 03/01/2019

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	03/01/2019	14,631		8,904		5,727 kWh	1	30 Days
C16276	03/01/2019	19.81		0		19.81 kW	1	30 Days

Basic Service Charge

Demand Charge

Energy Charge

Fuel Charge

Capacity Charge

Energy Conservation Charge

Environmental Cost Recovery

Florida Gross Receipt Tax

Electric Service Cost

State Tax

Total Electric Cost, Local Fees and Taxes

\$30.24

20 kW @ \$10.59000/kW \$211.80

5,727 kWh @ \$0.01596/kWh \$91.40

5,727 kWh @ \$0.02719/kWh \$155.72

20 kW @ \$0.32000/kW \$6.40

20 kW @ \$1.17000/kW \$23.40

5,727 kWh @ \$0.00220/kWh \$12.60

\$13.63

\$545.19

\$51.52

\$596.71

Details of Charges – Service from 11/29/2018 to 12/28/2018

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

Billing information continues on next page

Details of Charges – Service from 11/29/2018 to 12/28/2018 *continued*

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

Lighting Energy Charge	647 kWh @ \$0.02930/kWh	\$18.96
Fixture & Maintenance Charge	28 Fixtures	\$418.04
Lighting Pole / Wire	28 Poles	\$588.49
Lighting Fuel Charge	647 kWh @ \$0.02691/kWh	\$17.41
Florida Gross Receipt Tax		\$0.93
State Tax		\$73.43
		\$1,117.26

Lighting Charges

Details of Charges – Service from 12/29/2018 to 01/29/2019

Lighting Service Items LS-1 (Bright Choices) for 32 days

Lighting Energy Charge	660 kWh @ \$0.02930/kWh	\$19.34
Fixture & Maintenance Charge	28 Fixtures	\$426.36
Lighting Pole / Wire	28 Poles	\$602.84
Lighting Fuel Charge	660 kWh @ \$0.02691/kWh	\$17.76
Florida Gross Receipt Tax		\$0.95
State Tax		\$91.09
		\$1,158.34

Lighting Charges

Details of Charges – Service from 01/30/2019 to 02/27/2019

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	660 kWh @ \$0.02930/kWh	\$19.34
Fixture & Maintenance Charge	28 Fixtures	\$426.36
Lighting Pole / Wire	28 Poles	\$602.84
Lighting Fuel Charge	660 kWh @ \$0.02691/kWh	\$17.76
Florida Gross Receipt Tax		\$0.95
State Tax		\$91.09
		\$1,158.34

Lighting Charges

Total Current Month's Charges

\$7,563.77

Miscellaneous Credits

Deposit Refund	-\$181.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$29.37

Total Current Month's Credits

-\$210.37

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Annual Deposit Interest Credit

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

Adjusted Bill

Please review your billing details for past charges that have been billed and/or adjusted appropriately.

00003210-0007288-Page 7 of 8



Vintage rates continue in 2019



Can you think of anything you purchase today that's the same price as six years ago? Starting in January 2019, your energy costs dropped compared to your 2018 bill, depending on usage. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even when the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Starting in April 2019 and continuing through the end of this year, large commercial and industrial customers will see an increase of 4 percent or greater, depending on usage. But even with this increase in fuel costs, bills will be lower than last year and remain among the lowest in the state. In fact, you'll be paying a lower amount for electricity than you did in **2013**. This is all part of our commitment to safely provide reliable, affordable power to you.

We can help you manage your energy usage and save money. Did you know Tampa Electric offers more energy-efficiency programs than any other electric company in the state? Check them out at tampaelectric.com/bizsave and get started saving.

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 April 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:	3.227¢ per kWh
Capacity Charge:	\$ (0.03) 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:	3.227 ¢ per kWh
Capacity Charge:	(0.007)¢ 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:	3.411 (¢ per kWh)	3.149 (¢ per kWh)
Capacity Charge:	\$ (0.03) 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:	3.195 ¢ per kWh
Capacity Charge:	\$ (0.03) 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:	3.377 (¢ per kWh)	3.118 (¢ per kWh)
Capacity Charge:	\$ (0.03) 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.

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APR - 8 2019

WATERSET CENTRAL CDD POOL HEATERS
7281 PARADISO DR
APOLLO BEACH, FL 33572

BY:

Statement Date: 04/03/2019
Account: 221003491596

Current month's charges:	\$4,041.02
Total amount due:	\$4,032.23
Payment Due By:	04/24/2019

Your Account Summary

Previous Amount Due	- \$8.79
Payment(s) Received Since Last Statement	\$0.00
Credit balance after payments and credits	- \$8.79
Current Month's Charges	\$4,041.02
Total Amount Due	\$4,032.23

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

D/M approval *Grant Phillips* Date 4-17-2019

APR 16 2019

Date entered _____

Fund 001 GL 53100 OC 4301 = 537.15

4304 = 1037.49

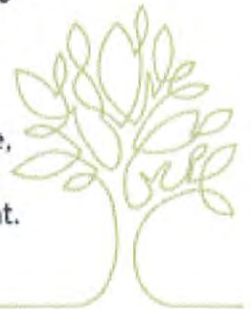
Check # _____ 4307 = 2466.38 - <8.79> = 2457.59

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

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > tampaelectric.com/paperless

Yard project?
Avoid damage and fines

Learn more at tampaelectric.com/811



CALL



WAIT two business days



Start DIGGING!

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: 221003491596

Current month's charges:	\$4,041.02
Total amount due:	\$4,032.23
Payment Due By:	04/24/2019

Amount Enclosed \$ _____

66372877740

WATERSET CENTRAL CDD POOL HEATERS
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

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: 221003491596
 Statement Date: 04/03/2019
 Current month's charges due 04/24/2019



Details of Charges – Service from 03/02/2019 to 03/29/2019

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Location: POOL

00000043-0000452- Page 5 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	03/29/2019	42,841		31,627		11,214 kWh	1	28 Days
C16057	03/29/2019	28.01		0		28.01 kW	1	28 Days

Basic Service Charge		\$30.24
Demand Charge	28 kW @ \$10.59000/kW	\$296.52
Energy Charge	11,214 kWh @ \$0.01596/kWh	\$178.98
Fuel Charge	11,214 kWh @ \$0.03227/kWh	\$361.88
Capacity Charge	28 kW @ -\$0.03000/kW	-\$0.84
Energy Conservation Charge	28 kW @ \$1.17000/kW	\$32.76
Environmental Cost Recovery	11,214 kWh @ \$0.00220/kWh	\$24.67
Florida Gross Receipt Tax		\$23.70
Electric Service Cost		\$947.91
State Tax		\$89.58

Total Electric Cost, Local Fees and Taxes

\$1,037.49

Tampa Electric Usage History

Kilowatt-Hours Per Day (Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Details of Charges – Service from 03/02/2019 to 03/29/2019

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

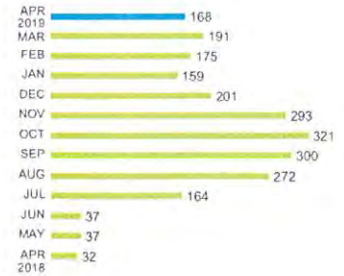
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	03/29/2019	19,333		14,631		4,702 kWh	1	28 Days
C16276	03/29/2019	17.7		0		17.7 kW	1	28 Days

Details of Charges – Service from 03/02/2019 to 03/29/2019 *continued*

Basic Service Charge		\$30.24
Demand Charge	18 kW @ \$10.59000/kW	\$190.62
Energy Charge	4,702 kWh @ \$0.01596/kWh	\$75.04
Fuel Charge	4,702 kWh @ \$0.03227/kWh	\$151.73
Capacity Charge	18 kW @ -\$0.03000/kW	-\$0.54
Energy Conservation Charge	18 kW @ \$1.17000/kW	\$21.06
Environmental Cost Recovery	4,702 kWh @ \$0.00220/kWh	\$10.34
Florida Gross Receipt Tax		\$12.27
Electric Service Cost		\$490.76
State Tax		\$46.39
Total Electric Cost, Local Fees and Taxes		\$537.15

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Details of Charges – Service from 02/28/2019 to 03/28/2019

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1309 kWh @ \$0.02904/kWh	\$38.01
Fixture & Maintenance Charge	73 Fixtures	\$852.74
Lighting Pole / Wire	73 Poles	\$1337.83
Lighting Fuel Charge	1309 kWh @ \$0.03194/kWh	\$41.81
Florida Gross Receipt Tax		\$2.05
State Tax		\$193.94
Lighting Charges		\$2,466.38

Total Current Month's Charges

\$4,041.02

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

RECEIVED
APR - 4 2019

WATERSET CENTRAL CDD POOL HEATERS
7281 PARADISO DR
APOLLO BEACH, FL 33572


BY:

Statement Date: 04/01/2019
Account: 221003491596

Current month's charges:	\$7,563.77
Total amount due:	-\$8.79
CREDIT -	DO NOT PAY

Your Account Summary

Previous Amount Due	\$2,347.75
Payment(s) Received Since Last Statement	-\$9,709.94
Miscellaneous Credits	-\$210.37
Credit balance after payments and credits	-\$7,572.56
Current Month's Charges	\$7,563.77
Total Amount Due	-\$8.79



Zap Cap
SYSTEMS®
A TAMPA ELECTRIC PROGRAM

It's a great time to stay plugged in with Zap Cap Systems® Premium Service – advanced surge protection and back-up power.

Receive **free installation** now through April 30, 2019.

Visit tampaelectric.com/zapcap or call **877 SURGE 22** to learn more and sign up.

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

Beware of scams targeting utility customers

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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: 221003491596

Current month's charges:	\$7,563.77
Total amount due:	-\$8.79
CREDIT -	DO NOT PAY

Amount Enclosed \$

600000177753

00003210 02 AB 0 40 33544 FTECO104011923293110 00000 03 01000000 006 04 17655 004



WATERSET CENTRAL CDD POOL HEATERS
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

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 \$6 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

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, visita tampaelectric.com para ver esta información en español.

Account: 221003491596
Statement Date: 04/01/2019
Current month's charges due DO NOT PAY

RECEIVED
 APR - 4 2019

Details of Charges – Service from 12/01/2018 to 12/31/2018
BY:

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

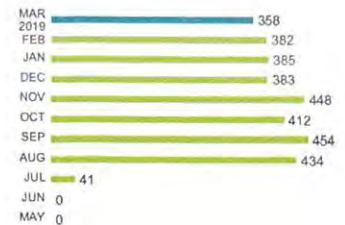
Meter Location: POOL

00003210-0007296-Page 3 of 8

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C19736	12/05/2018	70,117 (Estimated)		67,622		2,495 kWh	1	5 Days
C16057	12/31/2018	9,443		0		9,443 kWh	1	26 Days
C16057	12/31/2018	17.23		0		17.23 kW	1	26 Days

Basic Service Charge		\$30.24
Demand Charge	17 kW @ \$10.59000/kW	\$150.99
Energy Charge	11,938 kWh @ \$0.01596/kWh	\$190.53
Fuel Charge	11,938 kWh @ \$0.02719/kWh	\$324.59
Capacity Charge	17 kW @ \$0.32000/kW	\$4.56
Energy Conservation Charge	17 kW @ \$1.17000/kW	\$16.68
Environmental Cost Recovery	11,938 kWh @ \$0.00220/kWh	\$26.26
Florida Gross Receipt Tax		\$19.07
Electric Service Cost		\$762.92
State Tax		\$60.66

Total Electric Cost, Local Fees and Taxes
\$823.58
Tampa Electric Usage History

 Kilowatt-Hours Per Day
(Average)

Billing Demand

(Kilowatts)


Load Factor

(Percentage)


Details of Charges – Service from 01/01/2019 to 01/30/2019

Meter Location: POOL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	01/30/2019	20,902		9,443		11,459 kWh	1	30 Days
C16057	01/30/2019	18.87		0		18.87 kW	1	30 Days



Details of Charges – Service from 01/01/2019 to 01/30/2019 *continued*

Basic Service Charge		\$30.24
Demand Charge	19 kW @ \$10.59000/kW	\$201.21
Energy Charge	11,459 kWh @ \$0.01596/kWh	\$182.89
Fuel Charge	11,459 kWh @ \$0.02719/kWh	\$311.57
Capacity Charge	19 kW @ \$0.32000/kW	\$6.08
Energy Conservation Charge	19 kW @ \$1.17000/kW	\$22.23
Environmental Cost Recovery	11,459 kWh @ \$0.00220/kWh	\$25.21
Florida Gross Receipt Tax		\$19.99
Electric Service Cost		\$799.42
State Tax		\$75.55
Total Electric Cost, Local Fees and Taxes		\$874.97

Details of Charges – Service from 01/31/2019 to 03/01/2019

Meter Location: POOL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	03/01/2019	31,627		20,902		10,725 kWh	1	30 Days
C16057	03/01/2019	16.27		0		16.27 kW	1	30 Days

Basic Service Charge		\$30.24
Demand Charge	16 kW @ \$10.59000/kW	\$169.44
Energy Charge	10,725 kWh @ \$0.01596/kWh	\$171.17
Fuel Charge	10,725 kWh @ \$0.02719/kWh	\$291.61
Capacity Charge	16 kW @ \$0.32000/kW	\$5.12
Energy Conservation Charge	16 kW @ \$1.17000/kW	\$18.72
Environmental Cost Recovery	10,725 kWh @ \$0.00220/kWh	\$23.60
Florida Gross Receipt Tax		\$18.20
Electric Service Cost		\$728.10
State Tax		\$68.81
Total Electric Cost, Local Fees and Taxes		\$796.91

Details of Charges – Service from 11/29/2018 to 12/31/2018

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C55591	12/05/2018	52,347 (Estimated)		50,760		1,587 kWh	1	7 Days
C16276	12/31/2018	3,652		0		3,652 kWh	1	26 Days
C16276	12/31/2018	16.49		0		16.49 kW	1	26 Days

Tampa Electric Usage History

Basic Service Charge		\$30.24	Kilowatt-Hours Per Day (Average)
Demand Charge	16 kW @ \$10.59000/kW	\$133.50	
Energy Charge	5,239 kWh @ \$0.01596/kWh	\$83.61	
Fuel Charge	5,239 kWh @ \$0.02719/kWh	\$142.45	
Capacity Charge	16 kW @ \$0.32000/kW	\$4.03	
Energy Conservation Charge	16 kW @ \$1.17000/kW	\$14.75	
Environmental Cost Recovery	5,239 kWh @ \$0.00220/kWh	\$11.53	
Florida Gross Receipt Tax		\$10.77	

Billing information continues on next page

Details of Charges – Service from 11/29/2018 to 12/31/2018 *continued*

Electric Service Cost	\$430.88
State Tax	\$34.26
Total Electric Cost, Local Fees and Taxes	\$465.14

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BY:

Details of Charges – Service from 01/01/2019 to 01/30/2019

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	01/30/2019	8,904		3,652		5,252 kWh	1	30 Days
C16276	01/30/2019	20.16		0		20.16 kW	1	30 Days

Basic Service Charge		\$30.24
Demand Charge	20 kW @ \$10.59000/kW	\$211.80
Energy Charge	5,252 kWh @ \$0.01596/kWh	\$83.82
Fuel Charge	5,252 kWh @ \$0.02719/kWh	\$142.80
Capacity Charge	20 kW @ \$0.32000/kW	\$6.40
Energy Conservation Charge	20 kW @ \$1.17000/kW	\$23.40
Environmental Cost Recovery	5,252 kWh @ \$0.00220/kWh	\$11.55
Florida Gross Receipt Tax		\$13.08
Electric Service Cost		\$523.09
State Tax		\$49.43

Total Electric Cost, Local Fees and Taxes **\$572.52**

Details of Charges – Service from 01/31/2019 to 03/01/2019

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	03/01/2019	14,631		8,904		5,727 kWh	1	30 Days
C16276	03/01/2019	19.81		0		19.81 kW	1	30 Days

Basic Service Charge		\$30.24
Demand Charge	20 kW @ \$10.59000/kW	\$211.80
Energy Charge	5,727 kWh @ \$0.01596/kWh	\$91.40
Fuel Charge	5,727 kWh @ \$0.02719/kWh	\$155.72
Capacity Charge	20 kW @ \$0.32000/kW	\$6.40
Energy Conservation Charge	20 kW @ \$1.17000/kW	\$23.40
Environmental Cost Recovery	5,727 kWh @ \$0.00220/kWh	\$12.60
Florida Gross Receipt Tax		\$13.63
Electric Service Cost		\$545.19
State Tax		\$51.52

Total Electric Cost, Local Fees and Taxes **\$596.71**

Details of Charges – Service from 11/29/2018 to 12/28/2018

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service



Billing information continues on next page

Details of Charges – Service from 11/29/2018 to 12/28/2018 *continued***Lighting Service Items LS-1 (Bright Choices) for 30 days**

Lighting Energy Charge	647 kWh @ \$0.02930/kWh	\$18.96
Fixture & Maintenance Charge	28 Fixtures	\$418.04
Lighting Pole / Wire	28 Poles	\$588.49
Lighting Fuel Charge	647 kWh @ \$0.02691/kWh	\$17.41
Florida Gross Receipt Tax		\$0.93
State Tax		\$73.43
Lighting Charges		\$1,117.26

Details of Charges – Service from 12/29/2018 to 01/29/2019**Lighting Service Items LS-1 (Bright Choices) for 32 days**

Lighting Energy Charge	660 kWh @ \$0.02930/kWh	\$19.34
Fixture & Maintenance Charge	28 Fixtures	\$426.36
Lighting Pole / Wire	28 Poles	\$602.84
Lighting Fuel Charge	660 kWh @ \$0.02691/kWh	\$17.76
Florida Gross Receipt Tax		\$0.95
State Tax		\$91.09
Lighting Charges		\$1,158.34

Details of Charges – Service from 01/30/2019 to 02/27/2019**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	660 kWh @ \$0.02930/kWh	\$19.34
Fixture & Maintenance Charge	28 Fixtures	\$426.36
Lighting Pole / Wire	28 Poles	\$602.84
Lighting Fuel Charge	660 kWh @ \$0.02691/kWh	\$17.76
Florida Gross Receipt Tax		\$0.95
State Tax		\$91.09
Lighting Charges		\$1,158.34

Total Current Month's Charges**\$7,563.77****Miscellaneous Credits**

Deposit Refund	-\$181.00
During our annual review of accounts, we found that your account is over-secured. We have credited a portion of your deposit to better reflect your typical usage.	
Interest for Cash Security Deposit - Electric	-\$29.37

Total Current Month's Credits**-\$210.37**

Important Messages

The billing periods of the individual meters of a multi-metered account may differ from the dates displayed. All the meters on such an account may not have been read on the same date due to their location on the property.

Deposit Credit Applied

During a review of your account, we found that your security deposit is more than needed for your account. We have refunded a portion of your cash deposit with interest and applied a credit to your account.

Annual Deposit Interest Credit

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

Adjusted Bill

Please review your billing details for past charges that have been billed and/or adjusted appropriately.

00003210-0007298-Page 7 of 8



Vintage rates continue in 2019



Can you think of anything you purchase today that's the same price as six years ago? Starting in January 2019, your energy costs dropped compared to your 2018 bill, depending on usage. Starting in April, your electric bill should remain below 2018 levels, depending on your usage, even when the fuel portion of your bill is adjusted upward due to increasing costs of natural gas. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

Starting in April 2019 and continuing through the end of this year, large commercial and industrial customers will see an increase of 4 percent or greater, depending on usage. But even with this increase in fuel costs, bills will be lower than last year and remain among the lowest in the state. In fact, you'll be paying a lower amount for electricity than you did in **2013**. This is all part of our commitment to safely provide reliable, affordable power to you.

We can help you manage your energy usage and save money. Did you know Tampa Electric offers more energy-efficiency programs than any other electric company in the state? Check them out at tampaelectric.com/bizsave and get started saving.

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 April 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:	3.227¢ per kWh
Capacity Charge:	\$ (0.03) 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:	3.227 ¢ per kWh
Capacity Charge:	(0.007) ¢ 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:	3.411 (¢ per kWh)	3.149 (¢ per kWh)
Capacity Charge:	\$ (0.03) 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:	3.195 ¢ per kWh
Capacity Charge:	\$ (0.03) 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:	3.377 (¢ per kWh)	3.118 (¢ per kWh)
Capacity Charge:	\$ (0.03) 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.

WATERSET CENTRAL CDD POOL HEATERS
7281 PARADISO DR
APOLLO BEACH, FL 33572

RECEIVED
APR - 8 2019

Statement Date: 04/03/2019
Account: 221003734730

Current month's charges: \$340.20
Total amount due: \$340.20
Payment Due By: 04/24/2019

Your Account Summary

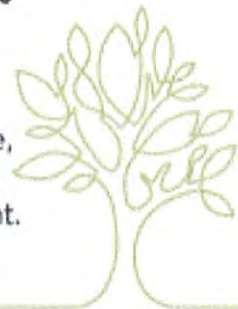
Previous Amount Due	\$357.14
Payment(s) Received Since Last Statement	-\$357.14
Current Month's Charges	\$340.20
Total Amount Due	\$340.20

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Grant Phillips Date 4-17-2019
Date entered APR 16 2019
Fund 001 GL 53200 OC 4304

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

Go paperless for perks!

Goodbye clutter. Hello convenience.
Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > peoplesgas.com/paperless

Yard project?
Avoid damage and fines

Learn more at peoplesgas.com/811



CALL



WAIT two business days



Start DIGGING!

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

WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 221003734730

Current month's charges: \$340.20
Total amount due: \$340.20
Payment Due By: 04/24/2019

Amount Enclosed \$ _____

604469587286

WATERSET CENTRAL CDD POOL HEATERS
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

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



Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit jdpower.com/awards

Contact Information

Residential Customer Care

813-223-0800 (Tampa)
863-299-0800 (Lakeland)
352-622-0111 (Ocala)
954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

Understanding Your Natural Gas Charges

BTU – British thermal unit – a unit of heat measurement.

Budget Billing – Optional plan takes the highs and lows out of monthly natural gas 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.

Buried Piping Notification – Federal regulations require that Peoples Gas notify our customers who own buried piping of the following: 1) When excavating near buried gas piping, the piping should be located in advance; 2) The gas supplier does not own or maintain the customer's buried piping; 3) Buried piping that is not maintained may be subject to corrosion and/or leakage. Buried piping should be inspected periodically and any unsafe conditions repaired. Licensed plumbers, heating and air conditioning contractors, or Peoples Gas can conduct inspections.

Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas 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.

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

Your payment options are:

- Schedule free one-time or recurring payments at peoplesgas.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 payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.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 Peoples Gas, you are paying someone who is not authorized to act as a payment agent of Peoples Gas. You bear the risk that this unauthorized party will relay the payment to Peoples Gas and do so in a timely fashion. Peoples Gas 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.

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

Share – A program co-sponsored by Peoples Gas 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 Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

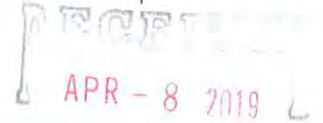
Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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.

ACCOUNT INVOICE



Account: 221003734730
Statement Date: 04/03/2019
Current month's charges due 04/24/2019



BY:

Details of Current Month's Charges – Service from - 03/01/2019 to 03/29/2019

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 - Transportation

Meter Location: Pool Heaters

00000043-0000455-Page 11 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
ANX04032	03/29/2019	4,776		4,032		744 CCF		1,040		1.1168		864.1 Therms	29 Days

Customer Charge											\$33.26	
Distribution Charge				864.1 THMS @ \$0.30790							\$266.06	
Swing Service Charge				864.1 THMS @ \$0.02080							\$17.97	
Florida Gross Receipts Tax											\$22.91	

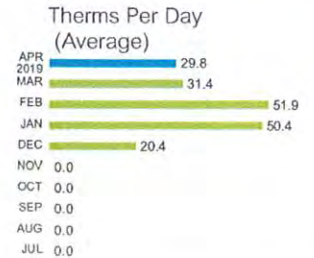
Natural Gas Service Cost

\$340.20

Total Current Month's Charges

\$340.20

Peoples Gas Usage History



Natural Gas pipeline Safety Awareness

Pipeline purpose and reliability

The purpose of natural gas pipelines is to carry one of the world's most efficient and environmentally-friendly fuels to businesses and homes like yours. These pipelines help meet the energy needs of the region. According to federal statistics, pipelines are the nation's safest and most reliable energy transportation system.

Although gas incidents are rare, this mode of transportation does carry some hazards should a release occur. These risks may include ignition, fire, and explosion, which can have a significant impact to both property and/or life. For this reason, Peoples Gas considers a natural gas leak first priority. We train extensively on leak response and liaison with First Responders on how to effectively respond to pipeline emergencies. These ongoing relationships help prevent incidents and assure preparedness for emergencies, should they occur.

Be aware of the signs of a pipeline leak

Natural gas is lighter than air and may pose a hazard, especially if released in confined spaces. It's important to be able to identify signs of a natural gas leak, especially the rotten egg-like odor that natural gas gives off. Near a gas line, watch for blowing dirt, bubbling water, dry spots in moist areas or dead plants surrounded by live, green plants. Listen for a hissing sound. All of these things could mean there is a natural gas leak nearby.

If you suspect a leak, leave immediately – don't try to find or stop the leak. Don't touch anything electrical before you leave or use a telephone, even a cell phone. Don't smoke, don't turn appliances or lights on or off, and don't operate any vehicle or equipment that could create a spark. Once you are out of the suspected area, immediately call 877-832-6747 (877-TECO PGS). If the smell of natural gas is particularly strong, call 9-1-1.



How to spot pipelines in your area

Peoples Gas installs yellow pipeline markers along the route of the pipeline including at road crossings, fence lines and street intersections. Pipeline markers show the name of the owner of the pipeline, the product contained in the pipeline and the number to call in case of an emergency. Please note that pipeline markers indicate that a gas facility is in the general area and are not necessarily placed directly over the pipeline nor do they indicate the depth of the pipeline. In areas of high density such as residential areas and downtown districts pipeline markers may not be present; however, gas pipelines may be located within the rights of way of streets and roadways. Be aware that unauthorized infringements on pipeline rights-of-way inhibit our ability to respond, perform routine maintenance, provide surveillance, respond to third party damage, and perform required federal and state inspections.

High consequence areas and integrity management

Per federal regulations, Peoples Gas denotes certain parts of the pipeline as High Consequence Areas (HCAs). These are generally places with a large number of people congregated along Peoples Gas' transmission pipeline system. In addition, Peoples Gas has an Integrity Management Program that details the safety measures required

to keep our pipelines safe. These safety measures include scheduled corrosion inspections and control, leak survey, valves to isolate sections of the pipeline, and the use of leak detection equipment.

Peoples Gas is committed to safety. That's why we follow state and federal regulations, as well as perform extensive quality control checks. We also work to educate residents about how to recognize and prevent natural gas leaks.

Prevent damage to pipelines

Florida law requires anyone working on a project that involves digging of any kind- whether they own the property where the digging is taking place or not- to call 8-1-1 two full business days before digging starts. Trained professionals will visit the property where digging will happen to locate and mark all underground utility lines. The service is free and the message is simple: Call before you dig. For more information, visit sunshine811.com.



**Know what's below.
Call before you dig.**

Learn more

Visit npms.phmsa.dot.gov for information on pipeline operators in your area. For additional information about natural gas safety, visit peoplesgas.com/callbeforeyoudig or call 877-832-6747 (877-TECO PGS).



PGS1100218

WATERSET CENTRAL CDD POOL HEATERS
WATER HEATERS
7281 PARADISO DR
APOLLO BEACH, FL 33572

RECEIVED
APR - 8 2019

BY:

Statement Date: 04/03/2019
Account: 221004023737

Current month's charges:	\$37.54
Total amount due:	\$37.54
Payment Due By:	04/24/2019

Your Account Summary

Previous Amount Due	\$36.10
Payment(s) Received Since Last Statement	-\$36.10
Current Month's Charges	\$37.54
Total Amount Due	\$37.54

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Grant Phillips Date 4-17-2019
Date entered APR 16 2019
Fund 001 GL 53200 OC 4304
Check # _____

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up > peoplesgas.com/paperless

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

Yard project?
Avoid damage and fines

Learn more at peoplesgas.com/811



CALL



WAIT two business days



Start DIGGING!

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



WAYS TO PAY YOUR BILL



mail



phone



online



pay agent

See reverse side for more information

Account: 221004023737

Current month's charges:	\$37.54
Total amount due:	\$37.54
Payment Due By:	04/24/2019

Amount Enclosed \$ _____

668667040033

WATERSET CENTRAL CDD POOL HEATERS
WATER HEATERS
5844 OLD PASCO RD, STE 100
WESLEY CHAPEL, FL 33544-4010

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



Thank you for rating us "Highest in Customer Satisfaction among Midsize Residential Natural Gas Service in the South" six years in a row.

For J.D. Power award information, visit jdpower.com/awards

Contact Information

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954-453-0777 (Broward)
305-940-0139 (Miami)
727-826-3333 (St. Petersburg)
407-425-4662 (Orlando)
904-739-1211 (Jacksonville)
877-832-6747 (All other counties)

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Natural Gas Outage

877-832-6747

Natural Gas Energy Conservation Rebates

877-832-6747

Mail Payments to

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

All Other Correspondence

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

Understanding Your Natural Gas Charges

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Conversion Factor – This factor is used to adjust for variations from standard delivery pressure and standard delivery temperature where applicable.

Customer Charge – A fixed monthly amount to cover the cost of providing gas service. This charge is billed monthly regardless if any gas is used.

Distribution Charge – Covers the costs of moving gas from its source to your premise, other than the cost of gas itself.

Estimated – If Peoples Gas was unable to read your gas meter, "ESTIMATED" will appear. Your gas 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.

For more information about your bill, please visit peoplesgas.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 payment agent. For a listing of authorized payment agents, visit peoplesgas.com or call Customer Care at the number listed above.
- Pay by credit or debit card using KUBRA EZ-PAY at peoplesgas.com or call 866-689-6469.
(A convenience fee will be charged to your bank account or credit card.)

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Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing gas service. Like taxes, the fee is collected by Peoples Gas and is paid to the municipality.

Late Payment Charge – The late payment charge is 1.5% of the past due amount.

Main Extension Charge – A flat monthly fee to recover the cost of extending mains to a particular area when the cost exceeds the maximum allowable construction cost.

Measured Volume – Your natural gas usage in CCF (one hundred cubic feet) or MCF (one thousand cubic feet). These are the standard units of gas measurement.

Municipal Public Service Tax – In addition to the Franchise Fee, many municipalities levy a tax on the gas you use. It is collected by Peoples Gas and paid to the municipality.

PGA Charge – Purchased Gas Adjustment – the cost of gas purchased for you by Peoples Gas and delivered to your premises.

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

Share – A program co-sponsored by Peoples Gas 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 Peoples Gas.

Swing Charge – Covers the costs that are incurred by Peoples Gas to balance the difference between a customer's actual daily usage and the gas delivered by your gas supplier (pool manager).

Therm – A unit of heat equal to one hundred thousand (100,000) BTUs.

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.

Account: 221004023737
Statement Date: 04/03/2019
Current month's charges due 04/24/2019

RECEIVED
APR - 8 2019



BY:

Details of Current Month's Charges – Service from - 03/01/2019 to 03/29/2019

Service for: 7281 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 (GS1)

Meter Location: Water Heaters

00000043-0000458-Page 17 of 20

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SHI14676	03/29/2019	4		3		1 CCF		1.040		1.0000	1.0 Therms	29 Days

Customer Charge		\$33.26
Distribution Charge	1.0 THMS @ \$0.30790	\$0.31
PGA	1.0 THMS @ \$0.99495	\$0.99
Florida Gross Receipts Tax		\$0.03
Natural Gas Service Cost		\$34.59
State Tax		\$2.95

Total Natural Gas Cost, Local Fees and Taxes

\$37.54

Total Current Month's Charges

\$37.54

Peoples Gas Usage History

Therms Per Day
(Average)

APR 2019	0.0
MAR	0.0
FEB	0.0
JAN	0.0
DEC	0.0
NOV	0.0
OCT	0.0
SEP	0.0
AUG	0.0
JUL	0.0
JUN	0.0

Natural Gas pipeline Safety Awareness

Pipeline purpose and reliability

The purpose of natural gas pipelines is to carry one of the world's most efficient and environmentally-friendly fuels to businesses and homes like yours. These pipelines help meet the energy needs of the region. According to federal statistics, pipelines are the nation's safest and most reliable energy transportation system.

Although gas incidents are rare, this mode of transportation does carry some hazards should a release occur. These risks may include ignition, fire, and explosion, which can have a significant impact to both property and/or life. For this reason, Peoples Gas considers a natural gas leak first priority. We train extensively on leak response and liaison with First Responders on how to effectively respond to pipeline emergencies. These ongoing relationships help prevent incidents and assure preparedness for emergencies, should they occur.

Be aware of the signs of a pipeline leak

Natural gas is lighter than air and may pose a hazard, especially if released in confined spaces. It's important to be able to identify signs of a natural gas leak, especially the rotten egg-like odor that natural gas gives off. Near a gas line, watch for blowing dirt, bubbling water, dry spots in moist areas or dead plants surrounded by live, green plants. Listen for a hissing sound. All of these things could mean there is a natural gas leak nearby.

If you suspect a leak, leave immediately – don't try to find or stop the leak. Don't touch anything electrical before you leave or use a telephone, even a cell phone. Don't smoke, don't turn appliances or lights on or off, and don't operate any vehicle or equipment that could create a spark. Once you are out of the suspected area, immediately call 877-832-6747 (877-TECO PGS). If the smell of natural gas is particularly strong, call 9-1-1.



How to spot pipelines in your area

Peoples Gas installs yellow pipeline markers along the route of the pipeline including at road crossings, fence lines and street intersections. Pipeline markers show the name of the owner of the pipeline, the product contained in the pipeline and the number to call in case of an emergency. Please note that pipeline markers indicate that a gas facility is in the general area and are not necessarily placed directly over the pipeline nor do they indicate the depth of the pipeline. In areas of high density such as residential areas and downtown districts pipeline markers may not be present; however, gas pipelines may be located within the rights of way of streets and roadways. Be aware that unauthorized infringements on pipeline rights-of-way inhibit our ability to respond, perform routine maintenance, provide surveillance, respond to third party damage, and perform required federal and state inspections.

High consequence areas and integrity management

Per federal regulations, Peoples Gas denotes certain parts of the pipeline as High Consequence Areas (HCAs). These are generally places with a large number of people congregated along Peoples Gas' transmission pipeline system. In addition, Peoples Gas has an Integrity Management Program that details the safety measures required

to keep our pipelines safe. These safety measures include scheduled corrosion inspections and control, leak survey, valves to isolate sections of the pipeline, and the use of leak detection equipment.

Peoples Gas is committed to safety. That's why we follow state and federal regulations, as well as perform extensive quality control checks. We also work to educate residents about how to recognize and prevent natural gas leaks.

Prevent damage to pipelines

Florida law requires anyone working on a project that involves digging of any kind- whether they own the property where the digging is taking place or not- to call 8-1-1 two full business days before digging starts. Trained professionals will visit the property where digging will happen to locate and mark all underground utility lines. The service is free and the message is simple: Call before you dig. For more information, visit sunshine811.com.



Learn more

Visit npms.phmsa.dot.gov for information on pipeline operators in your area. For additional information about natural gas safety, visit peoplesgas.com/callbeforeyoudig or call 877-832-6747 (877-TECO PGS).



PGS1C0218

Statement Date: 04/03/2019

Account: 221006521464

WATERSET CENTRAL CDD POOL HEATERS
7302 PARADISO DR
APOLLO BEACH, FL 33572

Current month's charges:	\$21.49
Total amount due:	\$21.49
Payment Due By:	04/24/2019

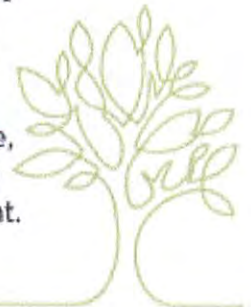
Your Account Summary

Previous Amount Due	\$209.55
Payment(s) Received Since Last Statement	-\$209.55
Current Month's Charges	\$21.49
Total Amount Due	\$21.49

Go paperless for perks!

Goodbye clutter. Hello convenience.

Paperless Billing is free, secure and a good way to help the environment.



Learn more and sign up: tampaelectric.com/paperless

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

Yard project?

Avoid damage and fines

Learn more at tampaelectric.com/811



CALL



WAIT two business days



Start DIGGING!

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: 221006521464

Current month's charges:	\$21.49
Total amount due:	\$21.49
Payment Due By:	04/24/2019

Amount Enclosed \$

674839871600



WATERSET CENTRAL CDD POOL HEATERS
12750 CITRUS PARK LN, STE 115
TAMPA, FL 33625-3784

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.

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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.

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.

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

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

ACCOUNT INVOICE

tampaelectric.com




Account: 221006521464
Statement Date: 04/03/2019
Current month's charges due 04/24/2019

Details of Charges – Service from 03/01/2019 to 03/29/2019

Service for: 7302 PARADISO DR, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E97424	03/29/2019	14		3		11 kWh	1	29 Days
Basic Service Charge						\$18.14	Tampa Electric Usage History Kilowatt-Hours Per Day (Average) 	
Energy Charge						11 kWh @ \$0.05916/kWh \$0.65		
Fuel Charge						11 kWh @ \$0.03227/kWh \$0.35		
Florida Gross Receipt Tax						\$0.49		
Electric Service Cost						\$19.63		
State Tax						\$1.86		
Total Electric Cost, Local Fees and Taxes							\$21.49	
Other Fees and Charges								
Deposit Payment(Receipt #100001042372*)						\$120.00		
Keep this receipt as proof of payment for deposit								
Total Other Fees and Charges							\$0.00	
Total Current Month's Charges							\$21.49	

00002701-0007566-Page 7 of 8



HERE'S HOW YOUR BUSINESS CAN SAVE.

Keep your energy costs under control. Schedule a free **Commercial Energy Audit** to have one of our nationally certified commercial energy analysts evaluate your electric usage and give you no-cost or low-cost suggestions to improve your energy efficiency.

If you choose our **Comprehensive Energy Audit** (minimum cost \$75), we'll sub-meter and monitor* up to two pieces of equipment. Our analyst will evaluate equipment size and operating hours, identify process inefficiencies and more. Once monitoring is complete, we'll recommend steps you can take to maximize your energy efficiency.

You'll earn rebates if you qualify for these programs:

- Add or replace cooling equipment at your facility.
- Replace existing incandescent lamps with high-efficiency compact fluorescent lamps or light-emitting diode lamps within conditioned or non-conditioned space.
- Implement conservation measures that primarily reduce power consumption during peak-demand periods.

Learn more about our energy-saving programs at tampaelectric.com/bizsave. To speak with an energy expert, call **813-275-3909** on weekdays from 8 a.m. to 5 p.m.

*Available on equipment or panels \leq 480 volts.

MORE POWER TO YOUSM

EEE092618

 **TECO.**
TAMPA ELECTRIC
AN EMERA COMPANY

Statement Date: 04/03/2019

Account: 221006546453

WATERSET CENTRAL CDD POOL HEATERS
6002 COVINGTON GARDEN DR S
APOLLO BEACH, FL 33572

Current month's charges: \$21.91
Total amount due: \$21.91
Payment Due By: 04/24/2019

Your Account Summary

Previous Amount Due \$205.48
Payment(s) Received Since Last Statement -\$205.48
Current Month's Charges \$21.91
Total Amount Due \$21.91

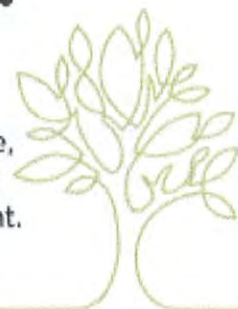
RECEIVED
APR 08 2019
/M approval Grant Phillips Date 4-17-2019
ate entered APR 16 2019
und 001 GL 53100 OC 4301
heck #

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

Go paperless for perks!

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Yard project?
Avoid damage and fines

Learn more at tampaelectric.com/811



CALL



WAIT two business days



Start DIGGING!

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: 221006546453

Current month's charges: \$21.91
Total amount due: \$21.91
Payment Due By: 04/24/2019

Amount Enclosed \$

676074436447

00002701 02 AB 0 40 33625 FTECO104041900092110 00000 07 01000000 006 10 39966 004



WATERSET CENTRAL CDD POOL HEATERS
12750 CITRUS PARK LN, STE 115
TAMPA, FL 33625-3784

MAIL PAYMENT TO:
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TAMPA, FL 33631-3318

Contact Information

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

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Account: 221006546453
Statement Date: 04/03/2019
Current month's charges due 04/24/2019

Details of Charges – Service from 03/01/2019 to 03/29/2019

Service for: 6002 COVINGTON GARDEN DR S, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
J91796	03/29/2019	18		3		15 kWh	1	29 Days

Basic Service Charge

\$18.14

Energy Charge

15 kWh @ \$0.05916/kWh

\$0.89

Fuel Charge

15 kWh @ \$0.03227/kWh

\$0.48

Florida Gross Receipt Tax

\$0.50

Electric Service Cost

\$20.01

State Tax

\$1.90

Total Electric Cost, Local Fees and Taxes

\$21.91

Other Fees and Charges

Deposit Payment(Receipt #100001040650*)

\$120.00

Keep this receipt as proof of payment for deposit

Total Other Fees and Charges

\$0.00

Total Current Month's Charges

\$21.91

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



00002701-0007554-Page 3 of 8



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*Available on equipment or panels \leq 480 volts.

MORE POWER TO YOUSM

EEE092618



**Waterset Central
Clubhouse Debit Card
For the Month**

Limit \$1,500.00
March & April 2019

4/26/2019

All Expenditures must be supported by receipts in order to be eligible for reimbursement.

Attach all receipts to this form.

					Clubhouse	Clubhouse	Clubhouse	Clubhouse
				HOA	Fitness Equipment	Facility Supplies	Cleaning	Office Supplies
				001-13107	001-57200- 4614	001-57200- 4619	001-57200- 4707	001-57200- 5101
Date	Vendor Name	Description	Amount					
03/26/19	Pay Pal	Cornhole Boards	(567.08)			(567.08)		
03/29/19	Sam's Club	Office Supplies	(9.98)					(9.98)
04/03/19	Amazon.com	Cleaning Supplies	(19.32)				(19.32)	
04/03/19	Amazon.com	Cleaning Supplies	(52.96)				(52.96)	
04/08/19	Sam's Club	Cleaning & Restroom Supplies	(120.25)			(88.48)	(31.77)	
04/09/19	Lowe's	Cleaning Supplies	(45.26)				(45.26)	
4/22/2019	Amazon.com	Mothers Day Event	(288.90)	(288.90)				
4/23/2019	Sam's Club	Copy Paper	(70.77)					(70.77)
4/24/2019	Bay Services Corp	Keys for Pool Monitors	(11.25)			(11.25)		
4/24/2019	Walmart	Radio & Whistles for Pool Monitors	(47.86)			(47.86)		
	TOTAL	001-10102	(1,233.63)	(288.90)	0.00	(714.67)	(149.31)	(80.75)

DM Approval:

Grant Phillips

4-25-2019

Date:

Waterset: Central CDD

Clubhouse Debit Card

Date: 3/26/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	
Office Supplies	001-57200-5101	
Misc	001-57200-4735	6567.08
Receipt Total		8567.08

3/26/19

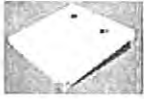
Description of purchase: _____

Replacement Cornhole
Boards Requested by
Board

ORDER SUMMARY



2 Items



2 x All Weather PVC Cornhole
Board (Add All Weather Option)

\$529.98

Subtotal	\$529.98
Shipping	Free
Tax	\$37.10

Total (USD)	\$567.08
-------------	----------



ACCESSORIES

CORNHOLE BAGS

CORNHOLE BOARDS

Unfinished Cornhole Boards

All Weather Cornhole Boards

Custom Cornhole Boards

Design Your Cornhole Boards

NCAA Licensed Cornhole Boards

Painted Cornhole Boards

Specialty Cornhole Boards

Stained Cornhole Boards

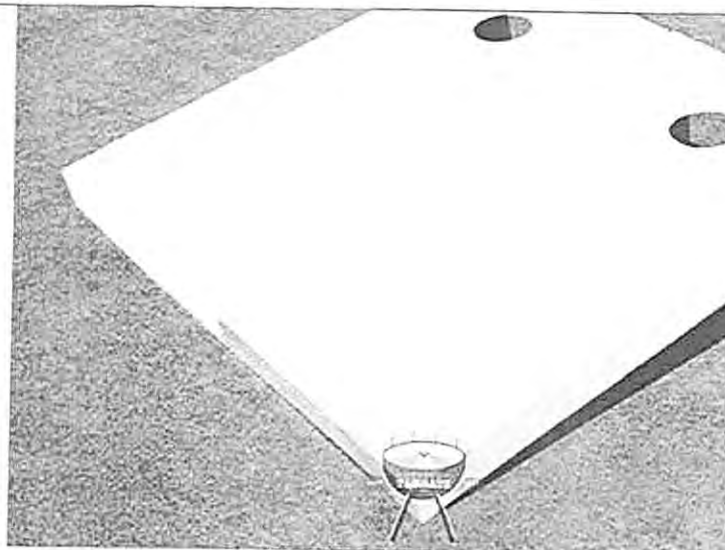
State Colors

Refurbished Cornhole Boards

Trusted Clients

OTHER PRODUCTS

TAILGATE TABLES



All Weather PVC Cus All Weather Option)

\$217.49 \$244.99

(You save \$27.50)

SKU: PT-1064

UPC: 611165214630

Condition: New

Availability: In Stock

Cornhole Board Theme: Special

Value Packages (Save Big \$):

Choose Options

Cornhole Board Size:

Regulation ACA Size (24x48 i

Upgrade Cornhole Boards To A

Yes

Waterset *Central* CDD

Clubhouse Debit Card

Date: 3/29/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	
Office Supplies	001-57200-5101	\$ 9.98
Misc	001-57200-4735	
Receipt Total		\$9.98

3/29/19

Description of purchase: Post it Flags for office

SAM'S CLUB
Self Checkout

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394

03/29/19 08:56 1330 04001 095 9095

WATERSET

980122434	POSTIT FLAG	9.98 E
980122434	POSTIT FLAG	9.98 E
980122434	POSTIT FLAG	9.98 E
980122434	POSTIT FLAG	9.98 E
VL 980122434	POSTIT FLAG	9.98-E
	**** VOID ****	
980122434	POSTIT FLAG	9.98 E
VL 980122434	POSTIT FLAG	9.98-E
	**** VOID ****	
VL 980122434	POSTIT FLAG	9.98-E
	**** VOID ****	
VL 980122434	POSTIT FLAG	9.98-E
	**** VOID ****	
	SUBTOTAL	9.98
	TOTAL	9.98
	DEBIT TEND	9.98
	CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
9.98 TOTAL PURCHASE
DEBIT **** * 4045 I 1
NETWORK ID. 0001 APPR CODE 261869

DEBIT
AID A0000000042203
Visit samsclub.com to see your savings

ITEMS SOLD 1

TCN 1157 9818 5939 3153 4631



Waterset Central CDD

Clubhouse Debit Card

Date: 4/03/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	<u>\$72.28</u>
Office Supplies	001-57200-5101	
Misc	001-57200-4735	
Receipt Total		<u>\$72.28</u>

4/3/19 19.32
4/4/19 52.96

Description of purchase:

Webout for Waterset
Club ceilings

Details for Order #111-8642504-2614665

[Print this page for your records.](#)

Order Placed: April 3, 2019

Amazon.com order number: 111-8642504-2614665

Order Total: \$19.32

Not Yet Shipped

Items Ordered

1 of: *Nisus Web Out Cobweb Eliminator*

Sold by: Jamlyn-Supply ([seller profile](#))

Condition: New

Price

\$18.06

Shipping Address:

Barry Mazzone c/o Waterset CDD

7012 SAIL VIEW LN

APOLLO BEACH, FL 33572-1550

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4045

Item(s) Subtotal: \$18.06

Shipping & Handling: \$0.00

Total before tax: \$18.06

Estimated tax to be collected: \$1.26

Billing address

Barry Mazzone

9428 Camden Field Pkwy

Riverview, Florida 33578

United States

Grand Total: \$19.32

To view the status of your order, return to [Order Summary](#).

Details for Order #111-3421064-8934621

[Print this page for your records.](#)

Order Placed: April 3, 2019

Amazon.com order number: 111-3421064-8934621

Order Total: \$52.96

Not Yet Shipped

Items Ordered

1 of: *Natures Element Web Out*

Sold by: EPestHero ([seller profile](#))

Condition: New

Price

\$52.96

Shipping Address:

Barry Mazzoni c/o Waterset CDD
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4045

Item(s) Subtotal: \$52.96

Shipping & Handling: \$0.00

Billing address

Barry Mazzoni
9428 Camden Field Pkwy
Riverview, Florida 33578
United States

Total before tax: \$52.96

Estimated tax to be collected: \$0.00

Grand Total: \$52.96

To view the status of your order, return to [Order Summary](#).

Waterset *Central* CDD

Clubhouse Debit Card

Date: 4/08/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	<u>\$120.25</u>
Office Supplies	001-57200-5101	
Misc	001-57200-4735	
Receipt Total		<u>120.25</u>

Description of purchase: _____

Cleaning & Restroom
Supplies

4/8/19

SAH'S CLUB
Self Checkout

CLUB MANAGER LEE BALLIGHER

(813) 371 - 2394

04/08/19 12:01 0654 04801 092 9092

WATERSSET

662368 POM TISSUE	20.68 E
46974 PAPER TOWEL	25.98 E
677069 POM TOWELS	27.48 E
165779 SIMPLE GREE	8.93 E
29434 TSHIRT BAG	14.34 E
611788 SPRAYWAY	7.93 E
611788 SPRAYWAY	7.93 E
386943 GLASS CLEAN	6.98 E
SUBTOTAL	120.25
TOTAL	120.25
DEBIT TEND	120.25
CHANGE DUE	0.00

EFT DEBIT PAY FROM PRIMARY
120.25 TOTAL PURCHASE
DEBIT **** * 4045 I 1
NETWORK ID. 0090 APPR CODE 741563

DEBIT
AID A0000000042203
TC 0F21C59D6E5756E3
TCH 0563 1094 7224 0492 1152 6



Waterset *Central* CDD

Clubhouse Debit Card

Date: 4/09/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	<i>\$45.26</i>
Office Supplies	001-57200-5101	
Misc	001-57200-4735	
Receipt Total		

Description of purchase:

*Supplies for Cleaning
gathering room after
Rentals*



LOWE'S HOME CENTERS, LLC
10425 GIBSONTON DRIVE
RIVERVIEW, FL 33578 (813) 313-1424

-- SALE --

SALES#: S1911AH1 1723868 TRANS#: 10814224 04-09-19

857398 34-02 HARDWOOD REFILL (-2 19.96
2 @ 9.98
638199 14-02 AH 0-SODA FRIDGE-N- 1.38
63186 3M 0.94-IN ADV DEL-SURFA 23.92
4 @ 5.98

SUBTOTAL: 45.26

TOTAL TAX: 0.00

INVOICE 10947 TOTAL: 45.26

M/C: 45.26

M/C:XXXXXXXXXX4045 AMOUNT:45.26 AUTHCD:002336

CHIP REFID:191110494126 04/09/19 08:51:15

CUSTOMER CODE: no

APL: DEBIT MASTERCARD TVR: 0000048000

ATD: A0000000041010 TSI: E800

STORE: 1911 TERMINAL: 10 04/09/19 08:51:43

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: DANON KILICK

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *

* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *

* ¡REGISTRESE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* Y O U R I D # 10947 1911 099 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1911 TERMINAL: 10 04/09/19 08:51:43

Waterset ^{Central} ~~#~~ CDD

Clubhouse Debit Card

Date: _____

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	\$288.90
Maintenance	001-57200-4701	
Office Supplies	001-57200-5101	
Misc	001-57200-4735	
Receipt Total		288.90

4/23/19

Description of purchase: Amazon
Mother's Day & Father's
Day Activities
(Attached)

Details for Order #114-1197527-8091458

Print this page for your records.

Order Placed: April 22, 2019

Amazon.com order number: 114-1197527-8091458

Order Total: \$288.90

Not Yet Shipped

Items Ordered

Price

10 of: *Home is Where My Mom Is Sign - Mother's Day Craft Kits (set of 12)* \$16.95
Individually Packaged

Sold by: Number 1 In Service ([seller profile](#))

Condition: New

12 of: *Baker Ross Wooden Keyrings for Children to Design Decorate and Give* \$9.95
as (Pack of 8)

Sold by: Baker Ross Ltd ([seller profile](#))

Condition: New

Shipping Address:

Barry Mazzoni c/o Waterset CDD
7012 SAIL VIEW LN
APOLLO BEACH, FL 33572-1550
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 4045

Item(s) Subtotal: \$288.90

Shipping & Handling: \$0.00

Billing address

Barry Mazzoni
9428 Camden Field Pkwy
Riverview, Florida 33578
United States

Total before tax: \$288.90

Estimated tax to be collected: \$0.00

Grand Total:\$288.90

To view the status of your order, return to [Order Summary](#).

Waterset ^{Central} CDD

Clubhouse Debit Card

Date: 4/23/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	
Office Supplies	001-57200-5101	70.77
Misc	001-57200-4735	
Receipt Total		

Description of purchase:

Copier Paper

SAM'S CLUB Self Checkout

CLUB MANAGER LEE GALLIGHER
(813) 371 - 2394

04/23/19 15:56 4070 04801 096 9096

WATERSSET

980004019 HHCOPY PAPE 29.98 E
980004019 HHCOPY PAPE 29.98 E
54515 IMAGELEGAL 10.81 E
SUBTOTAL 70.77
TOTAL 70.77

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

DECLINED

04/23/19 15:57:11

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

TRANSACTION NOT COMPLETE

04/23/19 15:57:16

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

TRANSACTION NOT COMPLETE

04/23/19 15:57:38

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

DECLINED

04/23/19 15:59:35

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

TRANSACTION NOT COMPLETE

04/23/19 15:59:38

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

TRANSACTION NOT COMPLETE

04/23/19 15:59:46

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

DECLINED

04/23/19 15:59:56

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

TRANSACTION NOT COMPLETE

04/23/19 16:00:00

VOIDED BANKCARD TRANSACTION
TERMINAL # SC010712

TRANSACTION NOT COMPLETE

04/23/19 16:00:06

DEBIT TEND 70.77
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

70.77 TOTAL PURCHASE

ACCOUNT # **** * 4045 F
NETWORK ID. 0090 APPR CODE 575964



Waterset *Central* CDD

Clubhouse Debit Card

Date: 4/24/19

Completed By: B. Mazzoni

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	
Office Supplies	001-57200-5101	<i>611.25</i>
Misc	001-57200-4735	
Receipt Total		<i>\$11.25</i>

Description of purchase: _____

Keys for Pool Mavitors

BAY SERVICES CORPORATION
918 N PEBBLE BEACH BLVD
SUN CITY CENT, FL 33573
813-633-5100

SALE

MID: 5216 Store: 0001 Term: 4503
REF#: 00000001
Batch #: 343 RRN: 911414401256
04/24/19 10:12:39
Trans ID: 0424MDBFL6HRD
APPR CODE: 002989
MASTERCARD
*****4045 Chip

4/24/19

AMOUNT

\$11.25

APPROVED

DEBIT MASTERCARD
AID: A0000000041010
TVR: 00 00 08 80 00
TS: E8 00

Thank You
Please Come Again

CUSTOMER COPY

Waterset *Central* CDD

Clubhouse Debit Card

Date: *4/24/19*

Completed By: *B. Mazzoni*

Expense	Account Code	Amount
HOA	001-13107	
Maintenance	001-57200-4701	
Office Supplies	001-57200-5101	
Misc	001-57200-4735	<i>47.86</i>
Receipt Total		<i>47.86</i>

Description of purchase: _____

*Whistles & Radio for
Central Pool & Monitors*

See back of receipt for your chance
to win \$1000 ID #:7N5MRDF1067

Walmart *

813-633-1467 Mar: LARA MUSUMECHE
4928 STATE ROAD 674
WIMAUMA FL 33598

ST# 01203 OP# 006938 TE# 16 TR# 05757
WHISTLE 003314933609 3.97 0
WHISTLE 003314933609 3.97 0
EMERGENCY A 004601475210 39.92 0
SUBTOTAL 47.86
TOTAL 47.86
DEBIT TEND 47.86
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
47.86 TOTAL PURCHASE

DEBIT ***** 4045 I 1

REF # 911400184382

NETWORK ID. 0090 APPR CODE 653404

DEBIT

AID A0000000042203

TC BB3ED3113BEC69D1

*Pin Verified

TERMINAL # MX051966

04/24/19 10:59:30

ITEMS SOLD 3

TC# 7332 2527 2521 6948 9270



04/24/19 10:59:42

Scan with Walmart app to save receipts



Waterset North

Community Development District
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625
Phone 813.933.5571

INVOICE

DATE: March 31, 2019

INVOICE: OMR0319-1

Bill To:

Waterset Central CDD
Rizzetta & Company, Inc.
17520 Citrus Park Lane, Suite 115
Tampa, FL 33625

DUE DATE	DESCRIPTION	AMOUNT
April 30, 2019	Security Services Cost Share at 20%	
	Invoice #10372855	\$1,116.08
	Invoice #10386857	\$1,116.08
	Invoice #10396164	\$1,116.08
	Total	\$3,348.24
	Deduct 80% for Waterset North Share	(\$2,678.59)
TOTAL		\$669.65

If you have any questions concerning this invoice, contact Leslie Spock at 813-933-5571 or lspock@rizzetta.com.

Make all checks payable to Waterset North CDD

APR 17 2019

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

D/M approval Grant Phillips Date 4-25-2019

Date entered APR 19 2019

Fund 001 GL 52900 OC 3307

Check # _____

G4S Secure Solutions (USA) Inc.
1395 University Blvd | Jupiter FL 33458

INVOICE

Website: www.g4s.us
Contact Us: (813) 289-9459
Federal ID: 590857245



Bill To: District Manager
Waterset North Community Development Dis
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544-4010

Service: 7004 Sail View Ln
Location: Apollo Beach FL 33572-1550

Invoice No: 10372855
Amount Due: \$1,116.08
Invoice Date: 03/10/2019
Terms: Due Upon Receipt
Due Date: Upon Receipt
Customer No: 153497
PO Number:

Please include the invoice number
with your payment and remit to:
PO Box 277469
Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Services Rendered for: 03/04/2019 through 03/10/2019

Invoice Description:

Security Services
Waterset N. CDD
Apollo Beach, FL

Week Begin	Week End	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours	Other Qty	Amount (\$)
Duhamel, William R											
03/04/2019	03/10/2019	8.00	8.00	8.00	2.00	0.00	6.00	8.00	40.00	0.00	
Niepert, Kenneth R											
03/04/2019	03/10/2019	0.00	0.00	0.00	6.00	8.00	2.00	0.00	16.00	0.00	
Custom Protection Officer-REGULAR											
				56.00	Regular Hours	at	19.93				1,116.08
Subtotal											
									56.00		1,116.08
Invoice Total											
											1,116.08

MAR 13 2019

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

D/M approval _____ Date 3-20-2019
MAR 19 2019

Date entered _____

Fund 001 GL 52900 OC 3307

Check # _____

EMAIL / WATERSETNO

PI-5578589;CONS-000000;BU-00001;DEPT-TAM;CUST-153497;ADR-1;PROJECT-0146654;INV#-10372855;SORT-2,103;SEQ-1
"Tiffany Judd" <tjudd@rizzetta.com>

INVOICE

G4S Secure Solutions (USA) Inc.
1395 University Blvd | Jupiter FL 33458



Website: www.g4s.us
Contact Us: (813) 289-9459
Federal ID: 590857245

Bill To: District Manager
Waterset North Community Development Dis
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544-4010

Service: 7004 Sail View Ln
Location: Apollo Beach FL 33572-1550

Invoice No: 10386857
Amount Due: \$1,116.08
Invoice Date: 03/17/2019
Terms: Due Upon Receipt
Due Date: Upon Receipt
Customer No: 153497
PO Number:

Please include the invoice number
with your payment and remit to:
PO Box 277469
Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Services Rendered for: 03/11/2019 through 03/17/2019

Invoice Description:

Security Services
Waterset N. CDD
Apollo Beach, FL

Week Begin	Week End	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours	Other Qty	Amount (\$)
Niepert, Kenneth R											
03/11/2019	03/17/2019	0.00	0.00	0.00	6.00	2.00	0.00	0.00	8.00	0.00	
Phillips, Michael											
03/11/2019	03/17/2019	6.00	8.00	8.00	2.00	6.00	2.00	0.00	32.00	0.00	
Reckner, Jacob											
03/11/2019	03/17/2019	0.00	0.00	0.00	0.00	0.00	6.00	8.00	14.00	0.00	
CPO Flex Officer-REGULAR											
				54.00	Regular Hours	at		19.93			1,076.22
Duhamel, William R											
03/11/2019	03/17/2019	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	
Custom Protection Officer-REGULAR											
				2.00	Regular Hours	at		19.93			39.86
Subtotal											
									56.00		1,116.08
Invoice Total											
											1,116.08

MAR 20 2019

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

D/M Approval: *Grant Phillips* Date: 3-28-2019

Date entered: MAR 21 2019

Fund 001 GL 52900 OC 3307

Check # _____

INVOICE

G4S Secure Solutions (USA) Inc.
1395 University Blvd | Jupiter FL 33458

Website: www.g4s.us
Contact Us: (813) 289-9459
Federal ID: 590857245



Bill To: District Manager
Waterset North Community Development Dis
5844 Old Pasco Rd Ste 100
Wesley Chapel FL 33544-4010

Service: 7004 Sail View Ln
Location: Apollo Beach FL 33572-1550

Invoice No: 10396164
Amount Due: \$1,116.08
Invoice Date: 03/24/2019
Terms: Due Upon Receipt
Due Date: Upon Receipt
Customer No: 153497
PO Number:

Please include the invoice number
with your payment and remit to:
PO Box 277469
Atlanta GA 30384-7469

Have billing questions? Email us:

Purchase orders: poinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Services Rendered for: 03/18/2019 through 03/24/2019

Invoice Description:

Security Services
Waterset N. CDD
Apollo Beach, FL

Week Begin	Week End	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Total Hours	Other Qty	Amount (\$)
Phillips, Michael											
03/18/2019	03/24/2019	6.00	8.00	8.00	8.00	8.00	2.00	0.00	40.00	0.00	
Reckner, Jacob											
03/18/2019	03/24/2019	0.00	0.00	0.00	0.00	0.00	6.00	8.00	14.00	0.00	
CPO Flex Officer-REGULAR				54.00	Regular Hours	at		19.93			1,076.22
Reckner, Jacob											
03/18/2019	03/24/2019	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	
Custom Protection Officer-REGULAR				2.00	Regular Hours	at		19.93			39.86
Subtotal									56.00		1,116.08
Invoice Total											1,116.08

Date Rec'd Dist Office MAR 26 2019

DM Approval _____

Date Entered APR 01 2019

Fund 001 GL 52900 CC 3307

Check # _____

Grant Phillips

WCP CONSTRUCTION INC

INVOICE

Certified General Contractor CGC1510046

P. O Box 413
Balm, FL. 33503
Phone 813-426-2171
wcpconstruction@yahoo.com

DATE March 25, 2019

TO: **Waterset Central CDD**
c/o Rizzetta & Company Inc.

ATTN: Grant Phillips

9428 Camden Field Parkway

Riverview FL 33578

DESCRIPTION

Message board installation and post signs installed as per proposal.

Date Rec'd Rizzetta & Co., Inc. MAR 29 2019

D/M approval Grant Phillips Date 4-2-2019

Print entered APR 01 2019

001 GL 57200 OC 4701

TOTAL

\$418.00

Make all checks payable to WCP CONSTRUCTION INC

If you have any questions concerning this invoice, contact Bill Payne | 813-426-2171 |

wcpconstruction@yahoo.com

Thank you for your business!

Tab 5



**HEIDT
DESIGN**

P: (813) 253-5311 | F: (813) 464-7629
5904-A Hampton Oaks Pkwy.
Tampa, FL 33610
www.heidtdesign.com

PROPOSAL/AUTHORIZATION FOR WORK

To: Mr. Grant Phillips
Waterset Central CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

Date: April 19, 2019
Project Name: Waterset Central CDD Support
Job Number: CDD WA 1001

We hereby propose to do the following work:

A. Waterset Central CDD Support

1. Prepare exhibits and technical support, as requested by client.

All work herein is subject to the conditions described in Attachment "A" attached herewith and made a part of this "Authorization for Work".

Fees for the above will be billed as follows:

Hourly, Not to Exceed: \$5,000.00

ACCEPTANCE:

Waterset Central CDD

By: _____

Date: _____

Please return one signed copy to Mrs. RikkiLee Glass.

CC: Keven Steele, Heidt Design, LLC
File

\\hdfile\Contracts\1.HEIDT DESIGN\Work Orders\CDD WA\1001.docx

HEIDT DESIGN, LLC

By:  _____

Timothy M. Plate, P.E.
Senior Vice President

Tab 6



Boom Boom Management (BBM) is seeking the opportunity to deliver successful tennis and Pickleball programs to your Waterset community. We currently run programs at 2 locations; FishHawk Ranch (Osprey and Hawk Park tennis courts) and Buckhorn Springs Tennis & Swim Club; in the area and are excited about the opportunity to grow our offerings into Apollo Beach. Our instructors are certified by the United States Professional Tennis Association (USPTA), the global leader in tennis-teacher certification and professional development, and have undergone background checks sponsored by the United States Tennis Association (USTA). Our goal is to provide your facility with the highest quality tennis and Pickleball programming possible. This is not only an asset to your current residents, but valuable in attracting new community members as well.

Some of BBM's planned activities for the Waterset community:

- Monthly tennis/Pickleball tournament/mixer/party to engage the community
- Beginner/intermediate group junior tennis clinics, utilizing the "ROGY" format involving a graduated ball, court and racket progression
- Beginner/intermediate group adult tennis clinics
- Day, evening, weekend offerings to accommodate all schedules
- Intro to Pickleball sessions and weekly skill clinics
- "In-House" ladder/league (depending on demand) to promote play outside of scheduled clinic/lesson times
- Annual, free, Pickleball/tennis product demonstrations, including rackets/strings/balls/shoes that are normally exclusive to tennis clubs with pro shops

Proposal to offer tennis programming at Waterset racket facility

1. Compensation in the form of a flat 10% fee from on-court tennis & Pickleball programming
2. Approximate Individual Costs of clinics/lessons (may be packaged in monthly or longer sessions):
 1. 30 minute clinics (mainly 4-6 year olds; 4:1 student to instructor ratio) - \$12
 2. 60 minute clinics (6:1 student to instructor ratio) - \$15
 3. 30 minute private lessons - \$30
 4. 60 minute private lessons - \$55
3. A minimum of 3 days and 25 hours per week of allotted court time for group classes for both juniors and adults
4. School break camps to be coordinated with facility for best court time management
5. For instruction, BBM will be allowed to utilize at least 2 courts (tennis/Pickleball) at one time, with advanced notice given
6. For monthly, community-wide events scheduled by BBM, all racket sport courts may be necessary to reserve for maximum fun
7. Any clinic/lesson/league/ladder will include online registration and payment options. No use of Waterset staff will be necessary for program administration other than to direct interested parties to our website!

I have been in the tennis business for 20+ years in many capacities – camp management, personal coach, university athletic administration and HOA/CDD facility programming. My success on court, and that of my team of coaches, is not measured by our best players or our personal accolades, but in the number of students who continue to enjoy playing the sport that we love to teach. At every level, my goal of providing the best service possible has always been met. We look forward to delivering the same high quality of service to your community.

Sincerely,
Brandon Feldman, President
Boom Boom Management
bfeldman@boomboommgmt.com
813-267-7197 cell

Grant,

Thank you - I'll be happy to sign that paperwork as soon as I can! If at all possible, I would like to offer a free clinic/lesson day (maybe 1/2 day; it's pretty hot right now) or 2 sometime in June or July. Is there a calendar of events we can plan around or who would be the best person to talk to about that - as well as any internal community-wide communication methods to get the word out quickly? We can also use that to gauge interest in Fall programming.

Ideally, we would like to have 1 tennis court 4:30-7:30, Monday - Thursday and Saturday 8:30 - 11:30am. Our morning classes would start with Monday/Wednesday 9am-10:30am. Hopefully, we can also get a Pickleball group going Tuesday/Thursday, 7:30-9pm. I am sure that not all of these will fill up right away. But with enough lead time, I'm sure we can make it successful.

Thanks!

Brandon Feldman
President, Boom Boom Management



---- On Wed, 05 Jun 2019 09:55:54 -0500 GPhillips@rizzetta.com wrote ----

Brandon,

You can begin to work with the Castle Group on-site staff on signing a sub-contractor agreement for the District. Can you please include what times you plan on playing as well with this proposal.

Thank you,

Grant Phillips
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

gphillips@rizzetta.com

Tab 7

From: [Grant Phillips](#)
To: [Lynda McMorrow](#)
Cc: [Mrs. Gsell \(Maria.Gsell@sdhc.k12.fl.us\)](#); [Jennifer Budis](#)
Subject: RE: Tennis Courts
Date: Wednesday, June 5, 2019 1:01:49 PM

Lynda,

Thank you for passing this along. We will add to the Board's next agenda for consideration.

Regards,

Grant Phillips
District Manager

Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578
Phone: 813.533.2950

gphillips@rizzetta.com



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From: Lynda McMorrow <lmcmorrow@newlandco.com>
Sent: Wednesday, June 05, 2019 12:58 PM
To: Grant Phillips <GPhillips@rizzetta.com>
Cc: Mrs. Gsell (Maria.Gsell@sdhc.k12.fl.us) <Maria.Gsell@sdhc.k12.fl.us>
Subject: FW: Tennis Courts

Hi Grant,

Please see the below request from East Bay High School. I told Ms. Gsell I would forward her request to the board and also told her that the courts are very popular with the residents and that we do only have two courts for close to 1,5000 homes but I thought it would be best for it to be sent to you to submit the request to the board.

Thanks,
Lynda

LYNDA MCMORROW

Marketing Manager - Waterset

MOBILE 813.526.1762
DIRECT 813.235.0163
OFFICE 813.235.0154
lmcmorrow@newlandco.com
7012 Sail View Lane
Apollo Beach, FL 33572

NEWLANDCO.COM



From: Maria Gsell <Maria.Gsell@sdhc.k12.fl.us>
Sent: Wednesday, June 5, 2019 12:48 PM
To: Lynda McMorrow <lmcmorrow@newlandco.com>
Cc: Amy Stevens-Cox <amy.stevens-cox@sdhc.k12.fl.us>; Brian Williams <Brian.Williams@sdhc.k12.fl.us>; Lanness Robinson <Lanness.Robinson@sdhc.k12.fl.us>
Subject: Tennis Courts

Hello,

I have one more favor to ask of you before I leave. Our tennis teams have practiced at Apollo Beach Golf and Tennis for years; however, since Lennard is now their home school they will be using Apollo Beach.

Would you please let me know if there is any way that our teams could use your courts for practice? The dates would be February 1 through April 30, 2020 with three-four practices per week from 4:05 -6:30, and two matches per week.

I know this is a huge request, but it would hopefully be for one year only as our tennis courts are scheduled for renovation.
Thank you for any assistance you can lend.

TRIBE STRONG,

Maria

Maria L. Gsell, Principal
East Bay High School
Office: 671-5134
Fax: 671-5139
Follow us on Twitter @EastBayHS

"Preparing Students for Life"

Tab 8

THE COOL POOL SCHOOL, LLC **PROVIDING SWIM SAFETY INSTRUCTION**

For Waterset residents

OVERVIEW

The Cool Pool School, LLC is pleased to submit this proposal for services to support the Waterset residents in achieving its goals of spreading water safety and swim instruction to the residents of Waterset to reduce the risk of drowning.

The Objective

Waterset is home to many young residents that could benefit from highly qualified and research-based swim safety instruction. Our local children need to learn the key aspects of swim safety and the importance to understand how to swim properly. With proper instruction, Waterset's younger residents' risk of drowning at a Waterset pool will dramatically be reduced. Providing swim instruction can also elicit community engagement with its residents.

OUR PROPOSAL

Residents will pay fee for swim safety instruction. Lessons will be 20 minutes each in length. Lessons will occur in the mornings and evenings depended on the needs of the residents. The Cool Pool School, LLC will pay Waterset CDD 10% of fees from swim instruction for use of the Landing pool. The Cool Pool School, LLC instructor, Megan Esposito, is insured through FITCO policy that covers 1,000,000/3,000,000.

QUALIFICATIONS

The Cool Pool School, LLC instructor is highly qualified and certified in the following:

15 years of providing highly effective, researched based swim instruction

Adult CPR certified

Child CPR certified

Infant CPR certified

Lifesaving Strokes and Swim Instruction Certification

Swim 101 and Swim Instructor Certification

Foundations of Teaching and Swim Instructor Certification

Thank you for your consideration,

Megan Esposito
The Cool Pool School, LLC



FIRSTAIDWEB INC.
AND
NATIONAL HEALTH & SAFETY FOUNDATION®

LET IT BE KNOWN THAT

Megan Esposito

HAS COMPLETED A TRAINING COURSE IN
Adult CPR, Child CPR and Infant CPR

VALID 08/13/2017 TO 08/13/2019

IN ACCORDANCE WITH FIRSTAIDWEB INC.
CERTIFICATION TERMS & CONDITIONS



FIRSTAIDWEB INC.
AND
NATIONAL HEALTH & SAFETY FOUNDATION®

This card certifies that the individual named herein has demonstrated proficiency in the curricula indicated on the reverse side of this card by successfully completing and passing cognitive evaluation consistent with national consensus and the standards established by the American Heart Association® for the Community & Workplace and FirstAidWeb Inc. Terms & Conditions.

Certification Body:
FirstAidWeb Inc.

CARDHOLDER'S SIGNATURE

Swim Lessons University

CERTIFIES

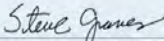
Megan Esposito

Has successfully completed the 2nd Edition of **Swim 101** Instructor Certification Course.

An SLU certification means that on the date of completion, the course participant was competent in the following training topics: Teaching strategies, activities, and progressions for teaching Breath Holding, Breath Control, Freestyle Kick, Back Kick, In-line Kick, and a Surface Swim with Pop-up Style Breathing.



James L. Reiser, M.S., Founder, President
Swim Lessons University



Steve Graves, President
World Aquatic Babies & Children Network
World Aquatic Babies Congress

SWIM LESSONS UNIVERSITY



Swim Lessons University

CERTIFIES

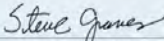
Megan Esposito

Has successfully completed the **The Foundations of Teaching** Instructor Certification Course.

An SLU certification means that on the date of completion, the course participant was competent in the following training topics: Class Management, Choral Responding, Check for Understanding, Instructions, Practice, The Progression Principle, Six Types of Feedback, Demonstrations, and Dynamic Presentation Techniques.



James L. Reiser, M.S., Founder, President
Swim Lessons University



Steve Graves, President
World Aquatic Babies & Children Network
World Aquatic Babies Congress

SWIM LESSONS UNIVERSITY



Swim Lessons University

CERTIFIES

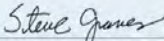
Megan Esposita

Has successfully completed the
Lifesaving Strokes 401, 402, & 403 Instructor Certification Course.

An SLU certification means that on the date of completion, the course participant was competent in the following training topics: Teaching strategies, progressions, and drills for teaching Sidestroke, Elementary Backstroke, & Treading Water.



James L. Reiser, M.S., Founder, President
Swim Lessons University



Steve Graves, President
World Aquatic Babies & Children Network
World Aquatic Babies Congress

SWIM LESSONS UNIVERSITY



Tab 9



Wataset Central Community Development District

Date of Visit: May 15th, 2019 at 2:00pm

District Manager: Grant Phillips, GPhillips@Rizzetta.com

Onsite Managers: Barry Mazzoni, BMazzoni@Castlegroup.com; Ann Caley-Chevalier, ACaley@Castlegroup.com

Address: 7281 Paradiso Drive, Apollo Beach, FL 33572

Egis Attendees: Ryan Rupnarain, Sr. Loss Control Consultant; Brent Grimmel, VP Agency Operations

Visit Overview:

The purpose of the visit on the above referenced date was to allow our team to gain a better understanding of the Wataset Central Community Development District which consists of approximately 406 acres. The number of ponds and housing units is increasing as the district is not fully built out at this time. District owned amenities include a clubhouse, resort and lap pool, water slide, fitness center, as well as tennis, pickleball, basketball, and volleyball courts. While on site, we had the opportunity to review the insured property schedule and made note any necessary updates. An updated schedule will be provided by your Account Manager for your review and acceptance.

The visit also allowed us to support the district's loss control efforts by identifying any hazards that could lead to accidents and claims and discuss recommendations to remediate any loss producing conditions. Those recommendations are included in this letter. While we did not have the opportunity to observe all areas owned and/or maintained by the district, we feel that the areas we were able to observe are representative of the general condition of the property.

Loss Control Observations:

Strengths:

- Restroom floors demonstrate good slip resistance. Wet floor signage is used when appropriate. (Figure A)
- Slide rules signage is in place and visible before entering the slide, as well as while on the slide tower. The slide is only open when a monitor is in place. (Figure B)
- Fire suppression equipment inspections are up to date. (Figure C)
- CCTV camera system monitors amenity areas. (Figure D)

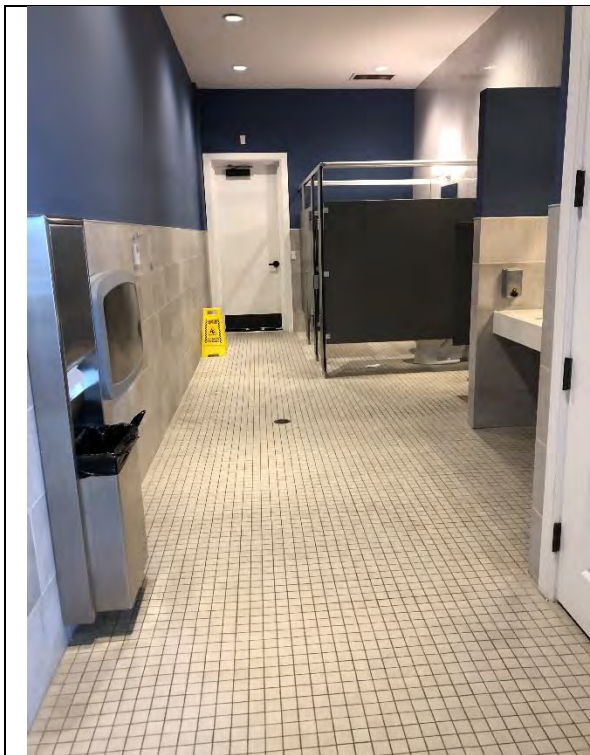


Figure A



Figure B



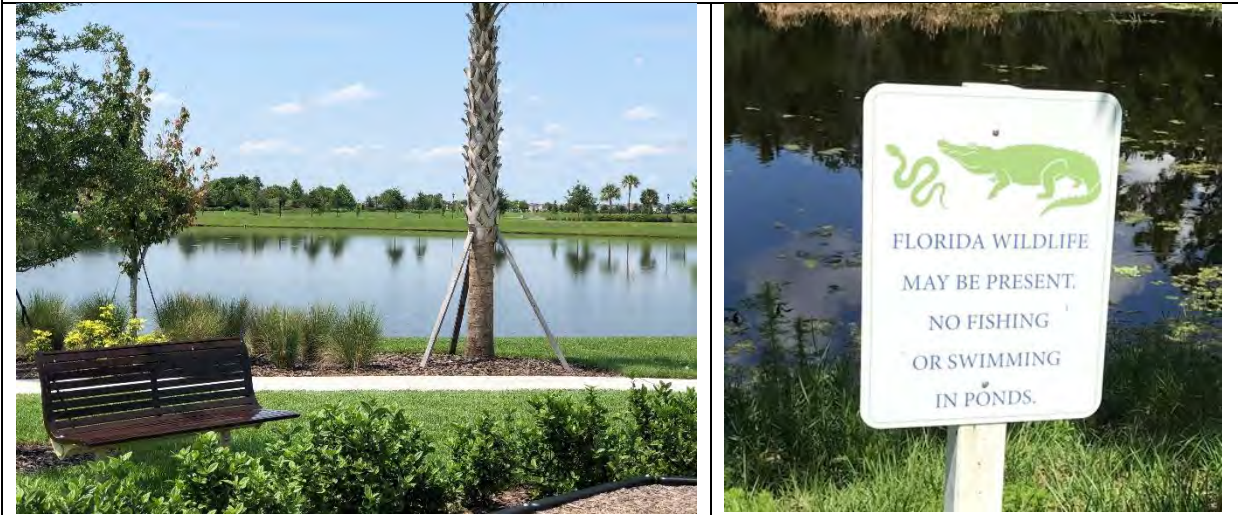
Figure C



Figure D

Recommendations:

- **Rec. 01 Pond Signage** – Consider adding signage to ponds that are adjacent to areas with high pedestrian traffic including sidewalks and trails. Signage should prohibit swimming, and warn of wildlife in the area such as alligators and snakes. Signage would be a prudent addition near the playground. Sample signage is included below. Signage can remind residents that a catch and release policy is in place if fishing is allowed.



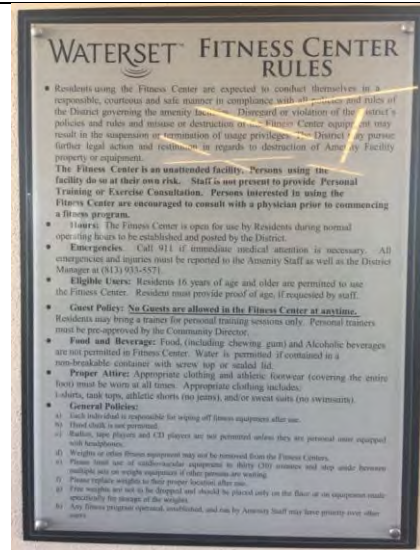
- **Rec. 02 Lifeguard Signage** – The current pool rules signage does not have any language indicating that the pool is “swim at your own risk” nor that there is no lifeguard on duty. It is important to inform residents of these conditions so that they may take the necessary precautions when entering the pool area and using the pool. This may be accomplished by adding signs similar to the example included in the bottom right photo in the pool area and at all pool entry gates. A revision of the existing signs to include this language should also be considered.



- **Rec. 03 Playground Signage** – Signage and/or labels should be posted in all playground areas or on the equipment to provide guidance as to the age appropriateness of playground equipment. This helps in keeping children from using equipment not designed by the manufacturer for their age, size, and ability. Signage should also remind parents and guardians that children should be supervised at all times and that surfaces may be hot. Although the label pictured below includes some of this information, it is not as resilient as signage. The sign example included below is the same sign used at Waterset North.



- **Rec. 04 Fitness Center Rules** – At this time, the rules for the Waterset Central fitness center are not posted in or near the fitness center. Posting a rules sign helps to remind residents of the policies the district has put in place, including eligibility requirements. The photo at the bottom right shows the rules posted at Waterset North, which appear to be consistent with Waterset Central's policies. Identify a location in or near the entrance of the fitness center to post the rules so that they are visible to all residents/guests who may consider using the facility.



- **Rec. 05 Floor Mats** – Mats and entry and exit points are a great best practice in reducing the likelihood of slips and falls, especially in inclement weather. As mats age and wear, the edges may become warped and frayed, creating a trip hazard. Develop a procedure to inspect mats and replace them as needed. Keeping an inventory of spare mats helps to facilitate this process. The mat pictured below is located in front of the fitness center entrance.



- **Rec. 06 Pool Life Safety Equipment** – Quick and easy access to life safety equipment is critical in emergency situations. The life ring and hook pictured below is accessible, but it is obstructed by the growing landscape in front of it. Consider relocating the posts and equipment so that it is not obstructed by the landscaping. One option may be to move one of the posts so that it is in front of the landscape area instead of behind it.



APPENDIX A: SUGGESTED GENERAL MAINTENANCE CHECKLISTS

Surfacing (§2.4)

- ☐ Adequate protective surfacing under and around the equipment.
 - ☐ Install/replace surfacing
- ☐ Surfacing materials have not deteriorated.
 - ☐ Replace surfacing
 - ☐ Other maintenance: _____
- ☐ Loose-fill surfacing materials have no foreign objects or debris.
 - ☐ Remove trash and debris
- ☐ Loose-fill surfacing materials are not compacted.
 - ☐ Rake and fluff surfacing
- ☐ Loose-fill surfacing materials have not been displaced under heavy use areas such as under swings or at slide exits.
 - ☐ Rake and fluff surfacing

Drainage (§2.4)

- ☐ The entire play area has satisfactory drainage, especially in heavy use areas such as under swings and at slide exits.
 - ☐ Improve drainage
 - ☐ Other maintenance: _____

General Hazards

- ☐ There are no sharp points, corners or edges on the equipment (§3.4).
- ☐ There are no missing or damaged protective caps or plugs (§3.4).
- ☐ There are no hazardous protrusions (§3.2 and Appendix B).
- ☐ There are no potential clothing entanglement hazards, such as open S-hooks or protruding bolts (§2.5.2, §3.2, §5.3.8.1 and Appendix B).
- ☐ There are no crush and shearing points on exposed moving parts (§3.1).
- ☐ There are no trip hazards, such as exposed footings or anchoring devices and rocks, roots, or any other obstacles in a use zone (§3.6).

Security of Hardware (§2.5)

- ☐ There are no loose fastening devices or worn connections.
 - ☐ Replace fasteners
 - ☐ Other maintenance: _____
- ☐ Moving parts, such as swing hangers, merry-go-round bearings, and track rides, are not worn.
 - ☐ Replace part
 - ☐ Other maintenance: _____

Durability of Equipment (§2.5)

- ☐ There are no rust, rot, cracks, or splinters on any equipment (check carefully where it comes in contact with the ground).
- ☐ There are no broken or missing components on the equipment (e.g., handrails, guardrails, protective barriers, steps, or rungs).
- ☐ There are no damaged fences, benches, or signs on the playground.
- ☐ All equipment is securely anchored.

Leaded Paint (§2.5.4)

- ☐ Paint (especially lead paint) is not peeling, cracking, chipping, or chalking.
- ☐ There are no areas of visible leaded paint chips or accumulation of lead dust.
 - ☐ Mitigate lead paint hazards

General Upkeep of Playgrounds (§4)

- ☐ There are no user modifications to the equipment, such as strings and ropes tied to equipment, swings looped over top rails, etc.
 - ☐ Remove string or rope
 - ☐ Correct other modification
- ☐ The entire playground is free from debris or litter such as tree branches, soda cans, bottles, glass, etc.
 - ☐ Clean playground
- ☐ There are no missing trash receptacles.
 - ☐ Replace trash receptacle
- ☐ Trash receptacles are not full.
 - ☐ Empty trash

NOTES:

DATE OF INSPECTION:

INSPECTION BY: