



Rizzetta & Company

Waterset Central Community Development District

**Board of Supervisors' Meeting
October 10, 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	Joe Roethke	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.

October 2, 2019

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

REVISED AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday, October 10, 2019 at 9:00 AM** at the offices of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, Florida 33578. The following is the revised agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Consideration of Board Supervisor Resignation
 - B.** Appointment of Board Supervisor
 - C.** Administration of Oath of OfficeTab 1
 - D.** Resolution 2020-01, Re-designating Officers of the District....Tab 2
 - E.** Consideration of Second Addendum to Contract for Professional District Services.....Tab 3
 - F.** Consideration of RFQ Engineering Services Proposals.....Tab 4
- 4. STAFF REPORTS**
 - A.** Landscape & Irrigation
 - A.** Aquatic Services UpdateTab 5
 - ii.** Consideration of Landscape Proposal(s)
 - B.** District Counsel
 - C.** District Engineer
 - D.** Clubhouse Manager
 - i.** Presentation of Management ReportTab 6
 - E.** District Manager
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Meeting held on September 12, 2019Tab 7
 - B.** Consideration of Operations & Maintenance Expenditures for September 2019.....Tab 8
- 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,

Joseph Roethke

Joseph Roethke
Regional District Manager

Tab 1

**WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISOR
OATH OF OFFICE**

I, _____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

Board Supervisor Signature

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF HILLSBOROUGH

On this 10th day of October, 2019, before me, personally appeared _____ to me well known and known to me to be the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of Waterset Central Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

Notary Public
STATE OF FLORIDA

My commission expires on:

Tab 2

RESOLUTION 2020-01

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF WATERSET
CENTRAL COMMUNITY DEVELOPMENT DISTRICT APPOINTING AND
REMOVING OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN
EFFECTIVE DATE**

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

WHEREAS, the Board of Supervisors of the District desires to appoint and remove Officers of the District.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS
OF WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT:**

Section 1. _____ is appointed Chair.

Section 2. _____ is appointed Vice Chair.

Section 3. _____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

Section 4. This Resolution supersedes any prior appointments made by the Board for Chairman and Vice Chairman.

Section 5. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 10th day of October, 2019.

**WATERSET CENTRAL COMMUNITY
DEVELOPMENT DISTRICT**

Chair / Vice Chair

ATTEST:

Secretary / Assistant Secretary

Tab 3

SECOND ADDENDUM TO THE CONTRACT FOR PROFESSIONAL DISTRICT SERVICES

This Second Addendum to the Contract for Professional District Services (this “**Addendum**”), is made and entered into as of the 1st day of October, 2019 (the “**Effective Date**”), by and between **Waterset Central Community Development District**, a local unit of special purpose government established pursuant to Chapter 190, Florida Statutes, located in the Hillsborough County, Florida (the “**District**”), and **Rizzetta & Company, Inc.**, a Florida corporation (the “**Consultant**”).

RECITALS

WHEREAS, the District and the Consultant entered into the Contract for Professional District Services dated November 9th, 2017 (the “**Contract**”), incorporated by reference herein; and

WHEREAS, the District and the Consultant desire to amend **Exhibit B** - Schedule of Fees of the Fees and Expenses, section of the Contract as further described in this Addendum; and

WHEREAS, the District and the Consultant each has the authority to execute this Addendum and to perform its obligations and duties hereunder, and each party has satisfied all conditions precedent to the execution of this Addendum so that this Addendum constitutes a legal and binding obligation of each party hereto.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and the Consultant agree to the changes to amend **Exhibit B** - Schedule of Fees attached.

The amended **Exhibit B** - Schedule of Fees are hereby ratified and confirmed. All other terms and conditions of the Contract remain in full force and effect.

IN WITNESS WHEREOF the undersigned have executed this Addendum as of the Effective Date.

(Remainder of this page is left blank intentionally)

Therefore, the Consultant and the District each intend to enter this Addendum, understand the terms set forth herein, and hereby agree to those terms.

ACCEPTED BY:

RIZZETTA & COMPANY, INC.

BY: _____

PRINTED NAME: William J. Rizzetta

TITLE: President

DATE: _____

WITNESS: _____
Signature

Print Name

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

BY: _____

PRINTED NAME: _____

TITLE: Chairman/Vice Chairman

DATE: _____

ATTEST: _____
Vice Chairman/Assistant Secretary
Board of Supervisors

Print Name

Exhibit B – Schedule of Fees

EXHIBIT B
Schedule of Fees

STANDARD ON-GOING SERVICES:

Standard On-Going Services will be billed in advance monthly pursuant to the following schedule:

	ANNUALLY
Management:	\$20,533.00
Administrative:	\$ 4,500.00
Accounting:	\$18,100.00
Financial & Revenue Collections:	\$ 4,500.00
Assessment Roll (1):	\$ 5,000.00
Total Standard On-Going Services:	\$52,633.00

(1) Assessment Roll is paid in one lump-sum payment at the time the roll is completed.

ADDITIONAL SERVICES:

Extended and Continued Meetings	Hourly	\$ 175
Special/Additional Meetings	Per Occurrence	Upon Request
Modifications and Certifications to		
Special Assessment Allocation Report	Per Occurrence	Upon Request
True-Up Analysis/Report	Per Occurrence	Upon Request
Re-Financing Analysis	Per Occurrence	Upon Request
Bond Validation Testimony	Per Occurrence	Upon Request
Special Assessment Allocation Report	Per Occurrence	Upon Request
Bond Issue Certifications/Closing Documents	Per Occurrence	Upon Request
Electronic communications/E-blasts	Per Occurrence	Upon Request
Special Information Requests	Hourly	Upon Request
Amendment to District Boundary	Hourly	Upon Request
Grant Applications	Hourly	Upon Request
Escrow Agent	Hourly	Upon Request
Continuing Disclosure/Representative/Agent	Annually	Upon Request
Community Mailings	Per Occurrence	Upon Request
Response to Extensive Public		
Records Requests	Hourly	Upon Request

PUBLIC RECORDS REQUESTS FEES:

Public Records Requests will be billed hourly to the District pursuant to the current hourly rates shown below:

JOB TITLE:	HOURLY RATE:
Senior Manager	\$ 52.00
District Manager	\$ 40.00
Accounting & Finance Staff	\$ 28.00
Administrative Support Staff	\$ 21.00

LITIGATION SUPPORT SERVICES:	Hourly	Upon Request
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ADDITIONAL THIRD-PARTY SERVICES:

Pre-Payment Collections/Estoppel/Lien Releases:		
Lot/ Homeowner	Per Occurrence	Upon Request
Bulk Parcel(s)	Per Occurrence	Upon Request

Tab 4



HEIDT
DESIGN

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

October 4, 2019

District Manager
Waterset Central Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, Florida 33578

RE: Request for Qualifications
District Engineer Services

Dear District Manager:

Heidt Design, LLC (Heidt Design), is pleased to submit this Statement of Qualifications to provide project engineering services to the Waterset Central Community Development District (CDD). Our firm is comprised of highly qualified personnel with experience as CDD engineers in addition to our extensive planning, designing and permitting of master planned communities throughout the west coast of Florida. Our experience includes working for over twenty (20) CDDs in numerous municipalities. Our community design experience at Waterset, as well as many other large, master-planned residential and mixed-use communities in the Tampa Bay area, has allowed us to develop a solid network of relationships and an understanding of regulatory processes that help ensure our projects are as efficient and straightforward as possible.

We have an excellent understanding of the types and scope of projects on which we may be contracted to work. The Heidt Design team will work alongside District staff and Board Members should we be qualified by the District. Our vast experience working within master planned communities for over forty (40), including CDDs, provides us with a unique understanding of the services required for Waterset Central CDD.

We are confident that the District will see we are uniquely suited to provide services to the District. We are pleased to have the opportunity to offer our services to the Waterset Central CDD.

Sincerely,
HEIDT DESIGN, LLC

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

Tab 5



Waterset Central CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 9/20/2019

Prepared for:

Mr. Joe Roethke, District Manager
Rizzetta and Company
9428 Camden Field Parkway
Riverview, Florida 33578

Prepared by:

Peter Simoes, Account Representative/Biologist
Aquatic Systems, Inc. - Sun City Field Office
Corporate Headquarters
2100 N.W. 33rd Street, Pompano Beach, FL 33069
1-800-432-4302

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Site: 1

Comments:

Treatment in progress

Positive herbicide application results noted. Shorelines and open water observed to be in good condition.

Action Required:

Routine maintenance next visit

Target:

Cattails



September, 2019



September, 2019

Site: 2

Comments:

Site looks good

Overall, looks good. Shorelines and open water noted with minimal algae and invasive herbaceous weeds.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



September, 2019



September, 2019

Site: 3

Comments:

Site looks good

High water clarity noted throughout pond. Minimal submersed algae to be treated during routine application dates.

Action Required:

Routine maintenance next visit

Target:

Surface algae



September, 2019



September, 2019

Site: 4

Comments:

Site looks good

Elevated water levels observed within Pond #4.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



September, 2019



September, 2019

Site: 5

Comments:

Site looks good

Minor perimeter weeds to be treated during scheduled application dates. Positive results may be expected within 14-21 days following application.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



September, 2019



September, 2019

Site: 6

Comments:

Site looks good

Open water and shorelines look good.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



September, 2019



September, 2019

Site: 7

Comments:

Treatment in progress
Positive herbicide application results noted along the perimeter following last month's applications.

Action Required:

Routine maintenance next visit

Target:

Cattails



September, 2019



September, 2019

Site: 8

Comments:

Site looks good
No issues observed during today's scheduled inspection.

Action Required:

Routine maintenance next visit

Target:

Shoreline weeds



September, 2019



September, 2019

Site: 9

Comments:

Site looks good
New growth of Cattails and increased turbidity was observed. Turbidity likely to improve once surrounding construction has concluded.

Action Required:

Routine maintenance next visit

Target:

Cattails



September, 2019



September, 2019

Site: 10

Comments:

Normal growth observed

Similarly to Pond #9, low water clarity was observed. The algae will be treated during our upcoming visits and is expected to clear within 10-14 days.

Action Required:

Treat within 7 days

Target:

Surface algae



September, 2019



September, 2019

Management Summary

The waterway inspection for Waterset Central CDD was completed on September 20th, 2019 for Ponds #1-10.

Pond #1: Positive herbicide application results noted.

Pond #2: Overall, looks good. Shorelines and open water noted with minimal algae and invasive herbaceous weeds.

Pond #3: High water clarity noted throughout pond. Minimal submersed algae to be treated during routine application dates.

Pond #4: Elevated water levels observed within Pond #4.

Pond #5: Minor perimeter weeds to be treated during scheduled application dates. Positive results may be expected within 14-21 days following application.

Pond #6: Open water and shorelines look good.

Pond #7: Positive herbicide application results noted along the perimeter following last month's applications.

Pond #8: No issues observed during today's scheduled inspection.

Pond #9: New growth of Cattails and increased turbidity was observed. Turbidity likely to improve once surrounding construction has concluded.

Pond #10: Similarly to Pond #9, low water clarity was observed. The algae will be treated during our upcoming visits and is expected to clear within 10-14 days.

NOTE: ASI recommends planting the perimeter and littoral shelves of stormwater retention ponds with native vegetation to improve bank stability and nutrient filtration, extending the longevity of the pond. A proposal may be provided for the boards consideration.

THANK YOU FOR CHOOSING ASI!

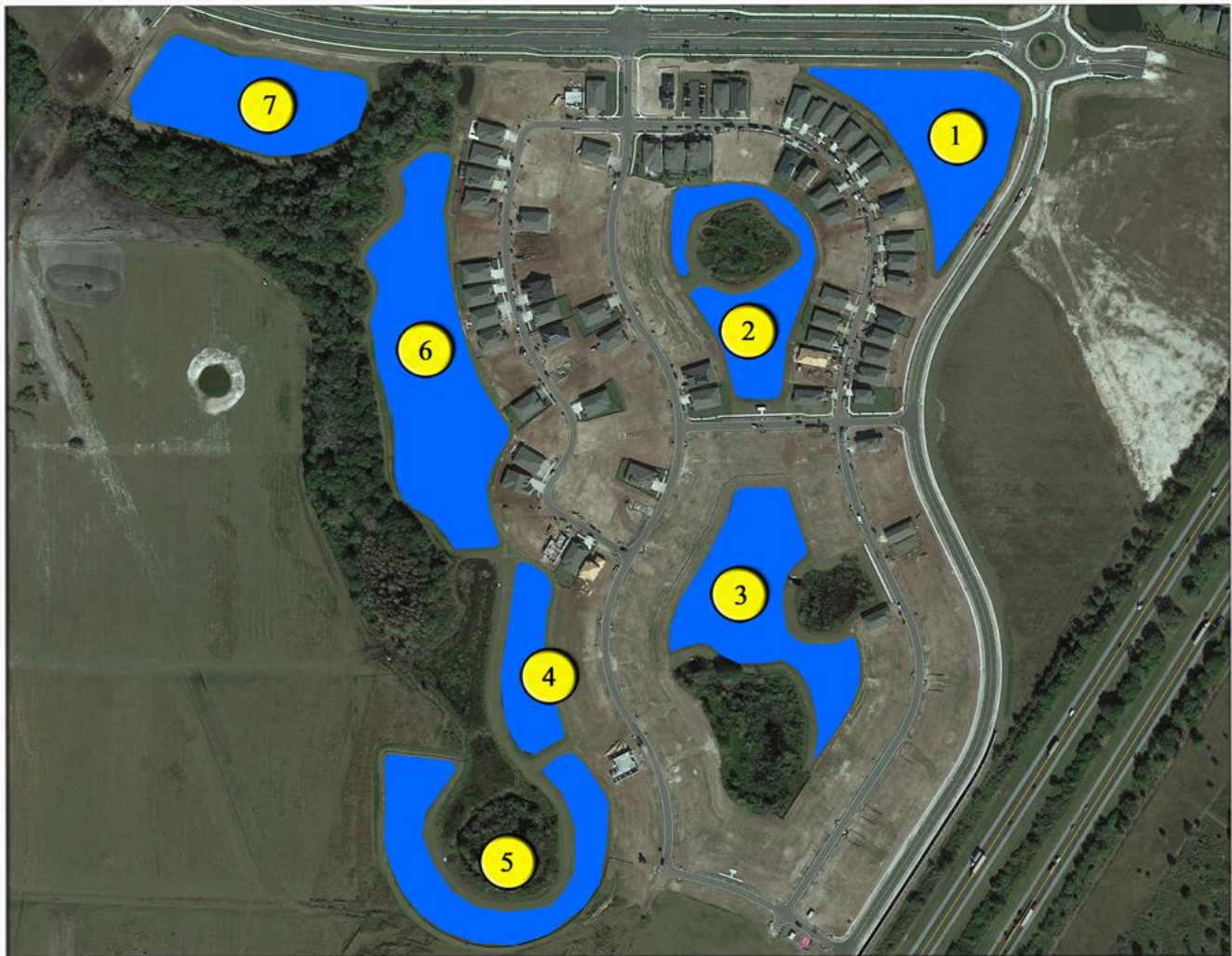
Site	Comments	Target	Action Required
1	Treatment in progress	Cattails	Routine maintenance next visit
2	Site looks good	Shoreline weeds	Routine maintenance next visit
3	Site looks good	Surface algae	Routine maintenance next visit
4	Site looks good	Shoreline weeds	Routine maintenance next visit
5	Site looks good	Shoreline weeds	Routine maintenance next visit
6	Site looks good	Shoreline weeds	Routine maintenance next visit
7	Treatment in progress	Cattails	Routine maintenance next visit
8	Site looks good	Shoreline weeds	Routine maintenance next visit
9	Site looks good	Cattails	Routine maintenance next visit
10	Normal growth observed	Surface algae	Treat within 7 days



Waterset Central CDD

East

1-800-432-4302



PJS

7/2019



Waterset Central CDD

West

1-800-432-4302



PJS

7/2019

Tab 6



Unparalleled Property Services



Waterset - **Central** CDD
Resident Services Office
7281 Paradiso Drive Apollo Beach, FL 33572

MANAGEMENT REPORT – SEPTEMBER 2019

BOARD REQUESTS

CENTRAL BOARD: To finalize discussions on staffing request – 2020 budget shortfall.

ADMINISTRATION UPDATE

The Gathering Room has been booked for six consecutive weekends - on both days. We also had four days where the room was booked for two parties in a day. In Oct every weekend until the 27th is booked and four multiple party days.

Staff issued 79 badges in September.

OPERATIONS AND MAINTENANCE

Community Operational Notes:

Community Director wishes to share the following operational notes and recommendations for the Central area:

SEPTEMBER COMPLETED NON-ROUTINE MAINTENANCE & PROJECT REQUESTS BY DISTRICT:

- Staff pressure cleaned all courts.
- LMP trimmed palms around building and pool.
- Manager made a recommendation was made to steam clean the fitness center mat. Waiting for approval from board.
- Manager made a recommendation to increase tables and chairs from 36 to 50 chairs and from three tables to four. Most parties are around 50 and we should be able to accommodate that amount. Proposal given to Rizetta for movement.
- Manager met with Refuse company to correct issues of not closing storage doors and company not taking cans as part of the recycling. They assured me that this will improve.
- Supervisor of Elections staff was here to approve the Gathering Room as acceptable. The contract was given to Rizetta for approval and signature. They have agreed to pay the daily rate of \$150.00 each election day held in room.

OPEN PROJECTS & MAINTENANCE ITEMS AS OF 9/30/19:

- Staff inspected all emergency light fixtures. The results indicated 85% had either battery failures or one or two bulbs defective. We will be ordering these this week to replace. UPDATE - Batteries have since arrived and we are installing them over the next few days.

COMMUNITY EVENTS & MEETINGS:

- North Meeting Tuesday Oct 8th 7:00 PM – Gathering Room
- Staff is conducting a Halloween party with community children on Saturday October 26th 5:00 – 7:30 PM. We will be decorating Trick or Treat Bags and other crafts.

Please contact me if you have any questions regarding any items on this report.

Respectfully Submitted,

Chuck Schulze MBA, CAM, CEP
General Manager
Office: (813) 677-2114

cschulze@castlegroup.com

Tab 7

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, September 12, 2019 at 9:01 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

Also present were:

Justin Croom	District Manager; Rizzetta & Company, Inc.
Erin McCormick	District Counsel; Erin McCormick Law
Chuck Schulze	Clubhouse Manager
Gail Huff	Ballenger & Company, Inc.

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience members present at this time.

THIRD ORDER OF BUSINESS

Staff Reports

A. Landscape & Irrigation

i. Aquatic Services Update

Mr. Croom presented the Waterway Inspection Report to the Board. Discussion ensued regarding the condition of pond #9.

50 **ii. Consideration of Landscape Proposals**

51
52 Mr. Croom presented a landscape enhancement proposal from LMP to the
53 Board for consideration.
54

On a Motion by Mr. Stevens, seconded by Mr. Baker, with all in favor, the Board approved the proposal from LMP for landscape enhancements in the amount of \$1,045.00, for the Waterset Central Community Development District.

55
56 **C. District Counsel**

57
58 Ms. McCormick addressed and answered questions from the Board.
59 Discussion ensued regarding starting the RFQ process for engineering
60 services.
61

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board approved to start the RFQ process for District Engineer services, for the Waterset Central Community Development District.

62
63 **D. District Engineer**

64
65 Not present. No report.

66
67 **E. Clubhouse Manager**

68
69 Mr. Schulze addressed and answered general questions from the Board.
70 Discussion ensued regarding Supervisor Elections using the clubhouse for
71 polling.
72

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board authorized the use of the clubhouse for polling for Supervisor Elections, for the Waterset Central Community Development District.

73
74 **F. District Manager**

75
76 Mr. Croom announced that the next regular meeting of the Board of
77 Supervisors would be held on Thursday, October 10th, 2019 at 9:00 a.m.
78

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board authorized the Girl Scouts to use the clubhouse to conduct their meetings, for the Waterset Central Community Development District.

FOURTH ORDER OF BUSINESS

**Consideration of Minutes of
Board of Supervisors' Meeting
Held August 8, 2019**

Mr. Croom presented the minutes of the meeting held on August 8, 2019 to the Board for consideration.

On a Motion by Mr. Baker, seconded by Mr. Williams, with all in favor, the Board approved the minutes of the Board of Supervisors' meeting held on August 8, 2019 for the Waterset Central Community Development District.

FIFTH ORDER OF BUSINESS

**Consideration of Operation &
Maintenance Expenditures for
August 2019**

Mr. Croom presented the Operations & Maintenance expenditures for August 2019 to the Board for ratification.

On a Motion by Mr. Stevens, seconded by Mr. Williams, with all in favor, the Board ratified the Operations and Maintenance Expenditures for August 2019 (\$56,473.16), for the Waterset Central Community Development District.

SIXTH ORDER OF BUSINESS

**Consideration of Heidt Design
Agreement for Phase 5A-2A
Authorizing Acceptance Letter**

Mr. Croom presented the agreement from Heidt Design Agreement authorizing the acceptance of county letter for Phase 5A-2A to the Board for consideration.

On a Motion by Mr. Baker, seconded by Mr. Williams, with all in favor, the Board approved the agreement with Heidt for acceptance of county letter for Phase 5A-2A, for the Waterset Central Community Development District.

SEVENTH ORDER OF BUSINESS

**Consideration of Phase 5A-2A
Conveyance and Reimbursement
Agreement**

Mr. Croom presented Conveyance and Reimbursement agreement to the Board for consideration.

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board of Supervisors approved the 5A-2A conveyance and reimbursement agreement with Newland, for the Waterset Central Community Development District.

EIGHTH ORDER OF BUSINESS

**Consideration of Phase 5A-2A
South Deed**

Mr. Croom presented the Phase 5A-2A Deed to the Board for consideration.

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board of Supervisors approved the Special Warranty Deed for Phase 5A-2A, for the Waterset Central Community Development District.

NINTH ORDER OF BUSINESS

**Consideration of Phase 5A-2A
South Bill of Sale**

Mr. Croom presented the 5A-2A South Bill of Sale to the Board for consideration.

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board approved the Bill of Sale for Phase 5A-2A, for the Waterset Central Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Insurance
Proposal**

Mr. Croom presented an insurance renewal proposal to the Board for consideration.

On a Motion by Mr. Baker, seconded by Mr. Stevens, with all in favor, the Board approved the insurance renewal proposal for the Waterset Central Community Development District.

ELEVENTH ORDER OF BUSINESS

**Consideration of Security
Agreement Termination**

Mr. Croom presented termination letter from Waterset North regarding security services to the Board for consideration. Ms. McCormick answered general questions from the Board. Discussion ensued regarding business hours and after-hours.

TWELFTH ORDER OF BUSINESS

**Consideration of Access Control
Repair Proposal**

Mr. Croom presented a proposal for access control repairs to the Board for consideration.

On a Motion by Mr. Stevens, seconded by Mr. Baker, with all in favor, the Board approved the proposal for access control repairs, for the Waterset Central Community Development District.

THIRTEENTH ORDER OF BUSINESS

Supervisor Requests

There were no supervisor requests at this time.

FOURTEENTH 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 9:48 AM for the Waterset Central Community Development District.

Assistant Secretary

Chair / Vice Chair

Tab 8

Waterset Central Community Development District

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

Operations and Maintenance Expenditures September 2019 For Board Approval

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

The total items being presented: **\$63,023.46**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Alvarez Plumbing and Air Conditioning	001370	5206-1019	Service Call - Water Leak Men's Bathroom 08/19	\$ 179.50
Alvarez Plumbing and Air Conditioning	001379	5206-1878	Service Call - Repair Leak Women's Restroom 08/19	\$ 194.12
Alvarez Plumbing and Air Conditioning	001379	5206-2020	Service Call - A/C Repair 08/19	\$ 378.00
Aquatic Systems, Inc.	001389	0000454948	Monthly Lake & Wetland Service 09/19	\$ 2,172.00
Ashley Bishop	001381	090419-Bishop	Rental Cancellation	\$ 350.00
Ashley Smith	001384	082419-Smith	Rental Deposit Refund	\$ 200.00
Ballenger & Company, Inc.	001371	19296	Repair Irrigation - Lightning Damage 08/19	\$ 1,499.00
Ballenger & Company, Inc.	001371	19304	Irrigation Maintenance 08/19	\$ 2,530.00
Ballenger & Company, Inc.	001371	19316	Extra Irrigation Maintenance 08/19	\$ 200.00
Hillsborough County Public Utilities	001388	091719	Initial Set Up Account #7687161865 - 7310 Betel Palm Ct.	\$ 2,275.00
Castle Management, LLC	001382	INS-0819-197	Insurance Reimbursement 08/19	\$ 282.20
Castle Management, LLC	001382	PREIM08-30-19-218	Payroll Pay Period 08/10/19-08/23/19	\$ 3,751.83

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
David Harvey Electric Co., Inc.	001373	19-6786	Service Call - Pool Pump Motor 08/19	\$ 187.50
Delmarie Betancourt	001380	090719-Betancourt	Rental Deposit Refund	\$ 200.00
Egis Insurance Advisors LLC	001390	9294	Policy #100119332 10/01/2019-10/01/2020	\$ 19,827.00
Erin McCormick Law, PA	001372	10352	General Legal Services 08/19	\$ 1,733.00
F Peter Williams	001378	PW071119	Board of Supervisors Meeting 07/11/19	\$ 200.00
F Peter Williams	001387	PW091219	Board of Supervisors Meeting 09/12/19	\$ 200.00
FitRev	001391	19056	Quarterly Maintenance 08/19	\$ 340.00
Landscape Maintenance Professionals, Inc.	001392	146254	Monthly Ground Maintenance 09/19	\$ 13,031.20
Landscape Maintenance Professionals, Inc.	001392	146603	Fertilize Ornamental & Palm 08/19	\$ 600.00
Landscape Maintenance Professionals, Inc.	001392	146604	Pest Control 08/19	\$ 550.00
LLS Tax Solutions, Inc.	001383	001754	Arbitrage Series 2018 PE 05/13/19	\$ 500.00
Municipal Asset Management, Inc.	001374	0617396	Lease Payment on Fitness Equipment 08/19	\$ 1,323.91

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Nvirotect Pest Control Services	001393	186371	Monthly Pest Control #12545 09/19	\$ 185.00
Nvirotect Pest Control Services	001393	186967	Monthly Pest Control #12545 09/19	\$ 20.00
Republic Services	001375	0696-00822515	(1) Waste & (1) Recycle Container Service 09/19	\$ 203.80
Rizzetta & Company, Inc.	001376	INV0000043066	District Management Fees 09/19	\$ 4,450.00
Rizzetta Technology Services	001377	INV0000004661	Email & Website Hosting Services 09/19	\$ 175.00
Suncoast Pool Service	001394	5602	Swimming Pool Service 09/19	\$ 1,850.00
TECO	001385	221003491596 08/19	7281 Paradiso Drive 08/19	\$ 1,883.65
TECO	001385	221003734730 08/19	7281 Paradiso Drive Pool Heater 08/19	\$ 30.81
TECO	001385	221006521464 08/19	7302 Paradiso Dr 08/19	\$ 9.05
TECO	001385	221006546453 08/19	6002 Covington Garden Dr S 08/19	\$ 9.40
TECO	001385	221007184437 08/19	6390 6390 Gold Coast Ave. 08/19	\$ 14.41

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

September 1, 2019 Through September 30, 2019

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Waterset North CDD	001386	OMR0819-1	Security Services Cost Share 20% 08/19	<u>\$ 1,488.08</u>
Report Total				<u><u>\$ 63,023.46</u></u>



1623 S 51st Street
Tampa, Florida 33619
813-655-7520
www.alvarezplumbing.com

AUG 21 2019 **Invoice**

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval Joseph Roethke Date 8/31
Date entered AUG 30 2019
Fund 001 GL 57200 OC 4701
Check# _____

August 19, 2019
Summary: SERVICE
Invoice #: 5206-1019
Tech: SEAND
Due Date: 9/18/2019
Job Date: 7/29/2019

Bill To:

Waterset Central CDD
9428 Camden Field Parkway
Riverview, FL 33578

Job Name:

Waterset Development
7281 Paradiso Drive
Apollo Beach, FL 33572

813-677-2114

Called in by:
Kaitlyn

8136772114

Description of Services and Work Rendered:

07/29/19 - APAC was called out for water leak in mens bathroom. Upon arrival, found cassette air handler leaking water in mens bathroom. Technician found drain line full of algae build up, flushed drain system and checked operation. Notes system is operating on departure. Requests office to quote price for 3 lock boxes for thermostats. Recommendation is regular preventative maintenance.

08/01/19 - APAC was called back out to location for the men's room AC leaking water. Technician took unit apart and found slime and algae build up around the condensate pump not turning on, This was causing water to overflow through the unit. Technician vacuumed as much as could access. Notes the avaporcoil becoming impacted will need cleaning. System is mini split cassette needs preventative maintenance theroughout the year. Also notes the system is operating on departure.

Total: \$179.50

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections. PLEASE NOTE: PAYMENT IS NOT CONTINGENT UPON TIME OR MANNER IN WHICH CUSTOMER MAY BE PAID. A NOTICE TO OWNER WILL BE FILED ON THIS PROPERTY FOR ANY JOB NOT PAID COD. ANY LOCATIONS OF UTILITIES FOR DIGGING IS THE RESPONSIBILITY OF THE CUSTOMER.

State License # CFC019219 CAC1813675

Terms: Net 30

Please note invoice number on payment for proper credit.



1623 S 51st Street
Tampa, Florida 33619
813-655-7520
www.alvarezplumbing.com

Invoice

September 5, 2019

Summary: SERVICE
Invoice #: 5206-1878
Tech: JAREDS
Due Date: 10/5/2019
Job Date: 8/13/2019

Bill To:

Waterset Central CDD
9428 Camden Field Parkway
Riverview, FL 33578

Job Name:

Waterset Development
7281 Paradiso Drive
Apollo Beach, FL 33572

813-677-2114

Called in by:
Waterset

8136772114

Description of Services and Work Rendered:

08/13/2019- APAC came out to repair a leaking toilet in the womens restroom. APAC found the second stall spud had slipped out causing a leak. To fix, APAC replaced the spud, retightened the toilet bolts and grouted toilet down. APAC notes if this happens, toilet will need to be pulled and reset.

Date Rec'd Rizzetta & Co., Inc. SEP 09 2019
D/M approval Joseph Routhka Date 9/16
Date entered SEP 13 2019
Fund 001 GL 57200 OC 4701
Check# _____

Total: \$194.12

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections. PLEASE NOTE: PAYMENT IS NOT CONTINGENT UPON TIME OR MANNER IN WHICH CUSTOMER MAY BE PAID. A NOTICE TO OWNER WILL BE FILED ON THIS PROPERTY FOR ANY JOB NOT PAID COD. ANY LOCATIONS OF UTILITIES FOR DIGGING IS THE RESPONSIBILITY OF THE CUSTOMER.
State License # CFC019219 CAC1813675

Terms: Net 30

Please note invoice number on payment for proper credit.



1623 S 51st Street
Tampa, Florida 33619
813-655-7520
www.alvarezplumbing.com

Invoice

September 10, 2019

Summary: SERVICE
Invoice #: 5206-2020
Tech: SEAND
Due Date: 10/10/2019
Job Date: 8/27/2019

Bill To:

Waterset Central CDD
9428 Camden Field Parkway
Riverview, FL 33578

Job Name:

Clubhouse Cafe
7012 Sail View Lane
Apollo Beach, FL 33572

Called in by:
Caitlyn

813-677-2114

Description of Services and Work Rendered:

08/27/2019-APAC called out to see why AC unit not cooling/working. APAC performed pressure test, checked wire connections, twin condenser unit to cool dining area had 1 unit down wanting to run, would not stay running due to O2 sensor going off to shut unit off. Unit also had low pressures. Added UV dye to unit. Pressures prior to adding refrigerant 85/310 psig Delta temp 16.7 added 2 pounds R410A and UV dye will return next week to search for leak and re check sensor in duct work operating on departure.

Date Rec'd Dist Office SEP 12 2019

DM Approval Joseph Roethke 9/16

Total: \$378.00

Date Entered SEP 13 2019

Fund 001 GL 57200 CC 4620

Check # _____

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. Alvarez Plumbing & Air Conditioning (APAC) will not be responsible for damage, if any, to water, gas, electric or telephone lines, driveways, sidewalks, curbs, culverts, lawns, trees or roots, etc. APAC shall not be liable for any delay due to circumstances beyond our control including strikes, casualty, and general unavailability of materials, errors, omissions or deletions by the Owner, General Contractor, Architect Engineers, etc. All invoices not paid in thirty days will accrue interest at the highest rate allowed by law. Purchaser agrees to pay all costs of collection, including attorney fees, court fees and collection agency fees if placed for collections. PLEASE NOTE: PAYMENT IS NOT CONTINGENT UPON TIME OR MANNER IN WHICH CUSTOMER MAY BE PAID. A NOTICE TO OWNER WILL BE FILED ON THIS PROPERTY FOR ANY JOB NOT PAID COD. ANY LOCATIONS OF UTILITIES FOR DIGGING IS THE RESPONSIBILITY OF THE CUSTOMER.
State License # CFC019219 CAC1813675

Terms: Net 30

Please note invoice number on payment for proper credit.

**Aquatic Systems, Inc.,
a SOLitude Lake Management Company**

Lake & Wetland Management Services
2100 NW 33rd Street Pompano Beach, FL 33069
800-432-4302

Invoice

INVOICE DATE: 9/1/2019
INVOICE NUMBER: 0000454948
CUSTOMER NUMBER: 00088090
PO NUMBER:
PAYMENT TERMS: Net 30

Waterset Central CDD
C/O Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - September		2,172.00	2,172.00

Date Rec'd Rizzetta & Co., Inc. SEP 03 2019
D/M approval Joseph Routhka Date 9/16
Date entered SEP 13 2019
Fund 001 GL 53800 OC 4605
Check# _____

SALES TAX: (0.0%) \$0.00
LESS PAYMENT: \$0.00
TOTAL DUE: \$2,172.00

A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE

PLEASE RETURN THIS PORTION WITH PAYMENT.
MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

☐ Address Changes (Note on Back of this Slip)
Please include contact name and phone number

DATE: 9/1/2019
INVOICE NUMBER: 0000454948
CUSTOMER NUMBER: 00088090
TOTAL AMOUNT DUE: \$2,172.00

Aquatic Systems, Inc., a Solitude Lake
Management Company
2100 NW 33rd Street
Pompano Beach, FL 33069

AMOUNT PAID:

2172.00

THANK YOU FOR YOUR BUSINESS!

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$350.00

Date: 9/04/2019

Payable to: Ashley Bishop ✓

Address: 2722 Lewis Road
Dover, FL 33527-6420

Description: Rental Cancellation - Due to Hurricane

Requestor: Ann Caley-Chevalier

Special Instructions:
1) Code to 001-

Approved by: Joseph Roethke

Date Rec'd Dist Office _____

DM Approval Joseph Roethke 9/16

Date Entered SEP 13 2019

Fund 001 GL ~~20205~~ CC _____

Check # 36900-1025

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

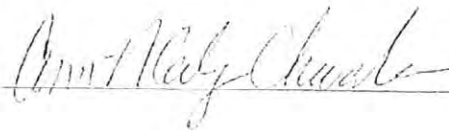
DISTRICT OFFICE • 9428 CAMDEN FIELD PARKWAY • RIVERVIEW, FLORIDA 33578

Check Request

Amount: \$200.00
Date: 8/24/2019
Payable to: Ashley Smith
Address: 7324 Hourglass Dr
Apollo Beach, FL 33572
Description: Rental Deposit Refund
Requestor: Ann Caley-Chevalier
Special Instructions:

1) Code to 001- 20205

Approved by:



SEP 13 2019

Date Rec'd Dist Office

DM Approval

Joseph Roethke

9/17

Date Entered

SEP 13 2019

Fund

001

GL

20205

CC

Check #

Ballenger & Company, Inc.

2335 64th PI N
St. Petersburg, FL. 33702
Phone # 727-520-1082

Invoice

Date	Invoice #
8/23/2019	19296

Bill To
Waterset Central CDD 9428 Camden Field Parkway Riverview, Florida 33578

Project
Phase 4 South

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
	Controller B70 main repair from lightning damage	1,499.00	1,499.00
<div>AUG 26 2019</div> <div>Date Rec'd Dist Office _____</div> <div>DM Approval <u>Joseph Roethke</u> 8/31</div> <div>Date Entered <u>AUG 30 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> EC <u>4689</u></div> <div>Check # _____</div>			
Thank you for your business.		Total	\$1,499.00

Ballenger & Company, Inc.

2335 64th Pl N
St. Petersburg, FL. 33702
Phone # 727-520-1082

Invoice

Date	Invoice #
8/29/2019	19304

Bill To
Waterset Central CDD 9428 Camden Field Parkway Riverview, Florida 33578

Project

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
1	August Irrigation Maintenance	1,710.00	1,710.00
1	August Irrigation Maintenance	820.00	820.00
<div>Date Rec'd Dist Office <u>AUG 30 2019</u> DM Approval <u>Joseph Rothke 9/3</u> Date Entered <u>AUG 30 2019</u> Fund <u>001</u> GL <u>53900-4609</u> Check # _____</div>			
Thank you for your business.		Total	\$2,530.00

Ballenger & Company, Inc.

2335 64th PI N
St. Petersburg, FL. 33702
Phone # 727-520-1082

Invoice

Date	Invoice #
8/29/2019	19316

Bill To
Waterset Central CDD 9428 Camden Field Parkway Riverview, Florida 33578

Project

P.O. No.	Terms
	Net 15

Quantity	Description	Rate	Amount
	Waterset Central CDD Repairs & Extras on Irrigation System August 2019	0.00	0.00
	Repair broken pipe at water meter Milestone Dr. cause unknown	125.00	125.00
	Replace decoder E6 - Warranty on Parts (lightning Damage)	75.00	75.00
<div>Date Rec'd Dist Office <u>AUG 30 2019</u></div> <div>DM Approval <u>Joseph Roethke</u> 8/31</div> <div>Date Entered <u>AUG 30 2019</u></div> <div>Fund <u>001</u> GL <u>53900</u> CC <u>4209</u></div> <div>Check # _____</div>			
We appreciate your prompt payment.		Total	\$200.00

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$2,275.00

Date: 09/17/19

Payable to: Hillsborough County Public Utilities

Address: 601 E Kennedy Blvd.
Tampa, FL 33602

Description: Deposit & Fees Initial Set Up: 7310 Betel Palm Ct.

Requestor: Joe Roethke

Special Instructions:

- 1) Code to 001-53600-4301
- 2) Have Riverview Print Check
- 3) Randy from Newland will pick up check at Riverview

Approved by:

Joseph Roethke

Date Rec'd Dist Office SEP 17 2019
DM Approval *Joseph Roethke* 9/18
Date Entered SEP 17 2019
Fund 001 GL 53600 CC 4301
Check # _____

HILLSBOROUGH COUNTY PUBLIC UTILITIES

New Connection Contract

Date: 9/13/2019

ACCOUNT # 7687161865

WATERSET CENTRAL CDD

Date Meter Required: _____

Const Mgr Contact: _____

Service Premise Address Information:

Service Address: 7310 BETEL PALM CT

Folio Number: 054165.5416

SR#: 17-0054

Project Name: WATERSET PH 5A-1-COMMON AREA

POTABLE IRRG

Created by: Gloria Rock

Impact Fees:		Amount	Credit	Balance Due
<u>7310 BETEL PALM CT</u>				
7686796247	Deposit Multi-Family/Commercial	100.00		100.00
7686903126	Irrigation Impact Fees Due	1,750.00		1,750.00
7688468284	Irrigation Meter Install Charge	150.00		150.00
7682657901	Service Setup Fee	25.00		25.00
7687374008	Water Wet Tap Fee	250.00		250.00
Total Due:				\$2,275.00

WATERSET CENTRAL CDD hereby applies for water service and/or wastewater service at the above service premise and agrees to pay therefore in accordance with the rates, rules, ordinances, resolutions, policies and procedures legally in effect and on file with the Board of County Commissioners of Hillsborough County, Florida.

Customer agrees and understands that: (1) the County shall not be liable for damages of any kind whatsoever resulting from water or the use of water on the above premise unless such damage results directly from negligence on the part of the County, (2) the County shall not be responsible for damage done by or resulting from any defect in the piping, fixtures or appliances on the above premises, (3) to maintain in serviceable condition all service lines within the boundaries of the above premises at no expense to the County and to be responsible for any loss of water due to leaks or breaks on customer's side of the meter, (4) the County shall not be responsible for negligence of third persons or forces beyond the control of the County resulting in interruption of service, and (5) to furnish and maintain a private cutoff valve on the customer's side of the meter and the County to provide a like valve on the County's side of the meter, (6) bills for water and/or wastewater service will be calculated in accordance with the County's established rate schedule and will be based on the amount of metered water used during the billing period, (7) bills for service are due and payable when rendered, and (8) billing for water and wastewater service will commence on the date of installation of the water meter.

Customer understands that in accordance with Hillsborough County Ordinances and Laws, Chapter 102: (1) water and/or wastewater capacity fees are due and payable prior to the issuance of a certificate of occupancy (CO) or by a date six months after the issuance of the building permit or prior to the end of the fiscal year (September 30) in which the building permit was issued, whichever is the earliest date, (2) if the property is in a infrastructure assessment unit, builder payments are due and payable prior to issuance of the certificate of occupancy (CO), and (3) all payments received late will be assessed a late payment fee of one percent (1%) per month on the outstanding balance, compounded monthly.

Customer understands that in accordance with Hillsborough County Rate Resolution#05-106: (1) if the average daily flow for the connection during any consecutive 12-month period for water and/or wastewater is greater than the average daily flow for which capacity fees have been paid, an additional capacity fee shall be assessed for the excess flow, (2) if the average daily flow during any consecutive 3-month period for water and/or wastewater is more than 15% greater than the average daily flow for which capacity fees have been paid, an additional capacity fee shall be assessed for the excess flow.

Customer signature or agent for (Print name)

Federal Identification/Social Security #

DATE

Castle Management, LLC

12270 SW 3rd Street

Plantation, FL 33325

Invoice #: INS-0819-197

Invoice Date: 8/31/2019

Waterset Central Community Development District Facilities Manag

Date	Description	Amount
8/31/2019	Insurance Reimbursement	\$282.20
	Burgess, Philip \$136.95	
	Caley-Chevalier, Ann \$103.75	
	Mallard, Scott \$41.50	

Date Rec'd Dist Office SEP 10 2019
DM Approval Joseph Rothke 9/16
Date Entered SEP 13 2019
Fund 001 GL 51200 CC 3305
Check # _____

Total Due This Invoice:

\$282.20
=====



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

Document No. : PREIM08-30-19-218
Document Date : 8/30/2019
Date Printed : 9/4/2019

Unparalleled Property Services

Association: Waterset Central Community Development District Faciliti

Address:

PAY PERIOD 08/10/19-08/23/19

Name Item Number	Pay Code	Hours	Gross.	Burden	Total Billing Amt
Lowery, Leon	REG	50.00	\$500.00	36.00%	680.00
POOLA					
Mallard, Scott	REG	8.00	\$112.00	36.00%	152.32
MAINT					
Burgess, Philip	REG	24.00	\$300.00	36.00%	408.00
HOUSE					
Nebeker, Blake	REG	35.00	\$350.00	36.00%	476.00
POOLA					
Marin, Kevin	REG	37.50	\$375.00	36.00%	510.00
CLUBAT					
Williams, Douglas	REG	63.00	\$630.00	36.00%	856.80
CLUBAT					
Schulze, Chuck	REG2	8.00	\$230.72	26.00%	290.71
PRMGR					
Caley Chevalier, Ann	REG	20.00	\$300.00	26.00%	378.00
ADMINA					

Castle Management, LLC

Ph: 954-792-6000 fax: 954-792-6928

Document Date 8/30/2019
Document No. PREIM08-30-19-218
Date Printed: 9/4/2019

Report Totals:	Billing:	3,751.83
	Total Sales Tax:	
	Balance Due:	3,751.83
		=====

SEP 10 2019

Date Rec'd Dist Office _____
DM Approval Joseph Roethke 9/16
Date Entered SEP 13 2019
Fund 001 GL 57200 CC 3305
Check # _____



Commercial-Industrial / Contractors & Services

EC0002470 • 17410 Highway 41 N. • 813-949-3713 • Fax 813-949-3272

Bill To
WATERSET, CDD 7281 PARADISO DR APOLLO BEACH FL 33572

Ship To
MISC LOCATIONS

Date	Invoice #	Invoice
8/8/2019	19-6786	

P.O. No.	Project
CHUCK	

Description	Quantity	Rate	Amount
SERVICE WORK 8-8-19 CHECK OUT POOL PUMP MOTOR	1.5	125.00	187.50
CONTROLOR			
MISC MATERIALS	1	0.00	0.00

Date Rec'd Dist Office AUG 19 2019

DM Approval Joseph Roethke 8/31

Date Entered AUG 30 2019

Fund 001 GL 57200 CC 4626

Check # _____

David Harvey Electric Co.
P.O. Box 185
Lutz, FL 33548

E-mail
dharveyel@gmail.com

Total	\$187.50
Payments/Credits	\$0.00

Mailing Address: P.O. Box 185 • Lutz, Florida 33548

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Amount: \$200.00
Date: 9/07/2019
Payable to: Delmarie Betancourt ✓
Address: 7324 Milestone Dr
Apollo Beach, Fl.33572
Description: Rental Deposit Refund
Requestor: Ann Caley-Chevalier
Special Instructions:
1) Code to 001-36990-20205

Approved by:



Date Rec'd Dist Office _____
DM Approval Joseph Roethke 9/16
Date Entered SEP 13 2019
Fund 001 GL 20205 CC _____
Check # _____



INVOICE

Customer	Wataset Central Community Development District
Acct #	782
Date	08/30/2019
Customer Service	Kristina Rudez
Page	1 of 1

Wataset Central Community Development District
c/o Rizzetta & Company
9428 Camden Field Parkway
Riverview, FL 33578

Payment Information	
Invoice Summary	\$ 19,827.00
Payment Amount	
Payment for:	Invoice#9294
100119332	

Thank You

Please detach and return with payment



Customer: Wataset Central Community Development District

Invoice	Effective	Transaction	Description	Amount
9294	10/01/2019	Renew policy	Policy #100119332 10/01/2019-10/01/2020 Florida Insurance Alliance Package - Renew policy Due Date: 8/30/2019 Date Rec'd Dist Office <u>Joseph Roethke</u> 9/23 DM Approval _____ Date Entered <u>SEP 20 2019</u> Fund <u>001</u> GL <u>15500</u> CC _____ Check # _____	19,827.00

Total

\$ 19,827.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC

Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002

(321)233-9939

sclimer@egisadvisors.com

Date

08/30/2019



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;

lscock@rizzetta.com

Invoice Date	Invoice Number
08/29/2019	10352
Terms	Service Through
	08/29/2019

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
07/30/2019	Erin R McCormick	Finalize and transmit Assessment Resolution with Exhibits, and Appropriation Resolution and transmit to LeAnn Chiarelli, Jen Budis, Scott Brizendine and Grant Phillips; email to Scott Brizendine regarding payment schedule for direct billed assessments;	0.90	\$ 328.50
07/31/2019	Erin R McCormick	Review of email from Scott Brizendine regarding Assessment payment schedule for direct collect assessments and respond; review of email from LeAnn Chiarelli regarding Resolutions and transmit Word versions; revise Assessment Resolution to address direct collection of bond assessments;	0.90	\$ 328.50
08/01/2019	Erin R McCormick	Review of email from LeAnn Chiarelli and respond; revise deferred payment schedule in Resolution for debt assessments; email to LeAnn Chiarelli	0.50	\$ 182.50
08/07/2019	Erin R McCormick	Review of Agenda, Minutes and back up materials and prepare for Board of Supervisors meeting	1.50	\$ 547.50
08/12/2019	Erin R McCormick	Review of July Financial Statements for Waterset Central	0.30	\$ 109.50
08/27/2019	Erin R McCormick	Emails to and from Joe Roethke regarding security services and cost sharing with Waterset North; left message for Rick Stevens regarding above; email to Joe Roethke and Justin Croom regarding documents to be considered at September Board meeting;	0.60	\$ 219.00
08/29/2019	Erin R McCormick	Left message for Rick Stevens; [CLIENT COURTESY - NO CHARGE]	0.10	\$ 0.00

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
		3314 Henderson Boulevard Suite 103 Tampa, FL 33609 o: 813.579.2653 erin@emccormicklaw.com f: 813.315.6333	



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;

ispock@rizzetta.com

Invoice Date	Invoice Number
08/29/2019	10352
Terms	Service Through
	08/29/2019

08/15/2019	Erin R McCormick	Mileage and tolls to Board of Supervisors meeting	\$ 17.50
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Date Rec'd Dist Office AUG 30 2019
DM Approval Joseph Roethke 8/31
Date Entered AUG 30 2019
Fund 001 GL 51400 CC 3107
Check # _____

Total Hours	4.80 hrs
Total Work	\$ 1,715.50
Total Expenses	\$ 17.50
Total Invoice Amount	\$ 1,733.00
Previous Balance	\$ 3,412.00
8/12/2019 Payment - Check Split Payment	(\$3,412.00)
Balance (Amount Due)	\$ 1,733.00

**WATERSET CENTRAL CDD
SUPERVISOR PAY REQUEST**

Meeting Date: July 11, 2019

Name of Board Supervisor	Check if present	Check if paid
Rick Stevens	✓	
Aaron Baker (Not Present)	✓	
Pete Williams	✓	X
Pam Parisi	✓	
Lynda McMorrow	✓	

PW071119

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:00 AM
Meeting End Time:	9:57 AM
Total Meeting Time:	

Time Over () Hours: 54 min

Total at \$175 per Hour:

Date Rec'd Dist Office

DM Approval Joseph Roethke 8/31

Date Entered AUG 30 2019

Fund 001 GL 51100 CC 1101

Check #

DM Signature: [Signature]

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

**WATERSET CENTRAL CDD
SUPERVISOR PAY REQUEST**

Meeting Date: September 12, 2019

Name of Board Supervisor	Check if present	Check if paid
Rick Stevens	✓	
Aaron Baker	✓	
Pete Williams	✓	
Pam Parisi		
Lynda McMorrow		

PW 091219

EXTENDED MEETING TIMECARD

Meeting Start Time:	9:01 am
Meeting End Time:	9:48 am
Total Meeting Time:	

Time Over _____ () Hours:

Total at \$175 per Hour:

DM Signature: Justin Aaron

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

Date Rec'd Dist Office SEP 12 2019

DM Approval Joseph Roethke 9/16

Date Entered SEP 13 2019

Fund 001 GL 51100 CC 1101

Check # _____



4424 N. Lois Avenue
Tampa, FL 33614
Ofc: 813-870-2966
Fax: 813-870-2896

Invoice

Date	Invoice #
8/13/2019	19056

Bill To
Waterset Central CDD 9428 Camden Field Parkway Riverview, FL 33578

Ship To
Waterset Central CDD 9428 Camden Field Parkway Riverview, FL 33578

P.O. No.	Terms	Rep
	Net 15	EP

Item	Description	Qty	Rate	Amount
PM Quarterly	Quarterly Preventative Maintenance - Inspected - Tested - Tightened & Lubricated Fitness Equipment SEP 19 2019 Date Rec'd Dist Office _____ DM Approval <i>Joseph Roethke</i> 9/23 Date Entered SEP 20 2019 Fund 001 GE 57206 CC 4614 Check # _____		340.00	340.00

		Subtotal	\$340.00
		Sales Tax (8.5%)	\$0.00
		Total	\$340.00
		Payments/Credits	\$0.00
		Balance Due	\$340.00

Thank you for your order. We look forward to working with you in the future. If you have any questions or needs feel free to call us at 888-826-7867.

Invoices are considered delinquent thirty (30) days from the invoice date. Interest shall accrue on all past due invoices at the rate of 1.5% per month, or the maximum rate allowable by law, and the client agrees to be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
9/1/2019	146254

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 September 2019

Description	Qty	Rate	Amount		
Monthly Ground Maintenance Phase 3B & Paseo Almar Central Phase 1	1	2,805.00	2,805.00		
Addendum 1 - Remove Irrigation effective 6/1/19	1	-300.00	-300.00		
Addendum 2 - Phase 5A-1 (no irrigation) effective 6/1/19	1	4,585.00	4,585.00		
Addendum 3 - Remove commercial area/add pond across from Amenity Center on Paseo Almar (no irrigation) effective 7/1/19	1	280.00	280.00		
Addendum 4 - Landscape Phase 4 South (no irrigation) effective 7/1/19	1	5,661.20	5,661.20		
<div>Date Rec'd Dist Office <u>AUG 26 2019</u> DM Approval <u>Joseph Roethke</u> <u>8/31</u> Date Entered <u>AUG 30 2019</u> Fund <u>001</u> GL <u>53900</u> CC <u>4604</u> Check # _____</div>					
		Total	\$13,031.20		
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	\$0.00
		Net 30	10/1/2019	Balance Due	\$13,031.20



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/31/2019	146603

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
Ornamental Fertilizer	1	440.00	440.00
Palm Fertilizer	1	160.00	160.00
<p>Date Rec'd Dist Office <u>SEP 10 2019</u></p> <p>DM Approval <u>Joseph Routhka</u> 9/16</p> <p>Date Entered <u>SEP 13 2019</u></p> <p>Fund <u>001</u> GL <u>53900</u> CC <u>4604</u></p> <p>Check # _____</p>			

August 2019		Total	\$600.00
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	9/30/2019	Balance Due



PO Box 267
Seffner, FL 33583

813-757-6500
813-757-6501

Invoice

Date	Invoice #
8/31/2019	146604

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 Date Rec'd Dist Office <u>SEP 10 2019</u> DM Approval <u>Joseph Rothke</u> 9/16 Date Entered <u>SEP 13 2019</u> Fund <u>001</u> GL <u>53900</u> CC <u>4604</u> Check # <u> </u>	1	550.00	550.00

August 2019		Total	\$550.00
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	9/30/2019	Balance Due



Specializing In Tax - Exempt Bond Services

LLS Tax Solutions
2172 W. Nine Mile Rd.
#352
Pensacola, FL 32534
Telephone: 850-754-0311
Email: liscott@llstax.com

INVOICE

BILL TO:

Waterset Central Community Development District
c/o Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, Florida 33625

DATE: 06/20/2019
INVOICE # 001754

DESCRIPTION	AMOUNT
Total billings in connection with the Waterset Central Community Development District (Hillsborough County, Florida) \$16,860,000 Special Assessment Bonds, Series 2018 – Rebatale Arbitrage Calculation for the period beginning May 14, 2018 through the period ended May 13, 2019. Date Rec'd Dist Office <u>SEP 11 2019</u> DM Approval <u>Joseph Roethke</u> 9/16 Date Entered <u>SEP 13 2019</u> Fund <u>001</u> GL <u>51300</u> CC <u>3203</u> Check # _____	<u>\$500.00</u>

PAYMENT TERMS

1. Due and Payable upon receipt
2. Please include the invoice number on your check or wire transfer

Total \$500.00

Mail checks to LLS Tax Solutions Inc. 2172 W. Nine Mile Road #352, Pensacola FL 32534

Thank You For Your Business!

Municipal Asset Management, Inc.

25288 Foothills Drive North
Suite 225
Golden, CO 80401
(303) 273-9494

INVOICE

INVOICE NO: 0617396
DATE: 8/15/2019

To: Waterset Central CDD
Leslie Spock
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

RECEIVED
AUG 26 2019

BY:

DUE DATE	RENTAL PERIOD
9/18/2019	

PMT NUMBER	DESCRIPTION	AMOUNT
16	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment. Date Rec'd Dist Office _____ DM Approval <u>Joseph Roethke</u> 8/31 Date Entered <u>AUG 30 2019</u>	1,323.91

Fund 001 GL 57200 CC 4725
Check # _____

TOTAL DUE

\$1,323.91

Please detach coupon and return with check payable to MUNICIPAL ASSET MANAGEMENT, INC. and remit to address above.

If you have any questions concerning this invoice,
call: Municipal Asset Management, Paul Collings, (303) 273-9494.

THANK YOU FOR YOUR BUSINESS!

Invoice #	Due Date	Total Due	Amount Enclosed
0617396	9/18/2019	\$1,323.91	1323.91

Waterset Central CDD
Leslie Spock
5844 Old Pasco Road, Suite 100
Wesley Chapel, FL 33544

Municipal Asset Management, Inc.
25288 Foothills Drive North
Suite 225
Golden, CO 80401

SEP 13 2019

Date Rec'd Dist Office _____

DM Approval _____

**NVIROTECT**
PEST CONTROL SERVICES

Date Entered _____

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

16210 North Florida Avenue

Lutz, FL 33549

Check # _____

INVOICE

Pest Control Division

Waterset Central CDD
7821 Paradiso Drive
Apollo Beach, FL 33572Date: 9/12/19**Account Number: 12545****Invoice Number: 186371****Previous Balance: \$0.00****Commercial General Pests: \$185.00****Sales Tax: \$0.00****Service Amount: \$185.00**

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Check /Cash: _____

Technician(s): W. S. W.

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 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 checked="" type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

- ☐ Acrobat Ants
☐ Argentine Ants
☐ Bed Bugs
☐ Carpenter Ants
☐ Crazy Ants
☐ Drain Flies
☐ Fire Ants
☐ Fleas
☐ German Roaches
☒ Ghost Ants
☐ Mosquitos
☐ Mud Daubers

- ☐ Pantry pests
☐ Paper Wasps
☐ Pharaoh Ants
☒ Preventative
☐ Roaches
☐ Silverfish
☐ Spiders
☐ Ticks
☐ White Foot Ants

Treatment

- ☐ Advion Ant Bait Station .1%
☐ Advion Ant Gel Bait .05%
☐ Advion Roach Bait Stn .5%
☐ Advion Roach Gel Bait .6%
☐ Alpine Aerosol .25%
☐ Biozyme
☐ CM Insect Monitors
☐ Dekko Silver Fish Paks 20%
☐ D-Fense Dust .05%
☐ Gentrol Liquid 9%
☒ Inspection
☐ Maxforce Quantum .03%

- ☐ Niban FG 5%
☐ Nyguard IGR 10%
☐ Opslaught 6.4%
☒ Perimeter Sweep
☐ Taurus .06%
☐ Talstar Xtra .25%
☒ Transport GHP .11%
☐ Transport Mikron .11%
☐ Vector Bio 5
☐ Wasp Freeze .1%
☐ Web Out 10.5%

Rodent Control

- ☐ Mice
☒ Rats

Treatment

- ☐ CM Rat Snap Traps
☒ Contrac Blox Bait .005%
☐ Final Blox Bait .005%

- ☐ Rodent Bait Stations
☐ T-Rex Rat Snap Traps
☐ Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Date Rec'd Dist Office _____

Instructions:

DM Approval _____

Joseph Roethke 9/23

Date Entered _____

SEP 20 2019

Fund _____

GL _____

CC _____

Check # _____

RBS #9 missing
ants in guest kitchen.
around windows.

**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 Paradiso Drive****Apollo Beach, FL 33572**Date: 9/12/19**Call for a FREE Lawn Care Quote!**

Next service FREE for each referral!*

10% Discount with yearly Prepayment!*

* Exclusions apply. Call office for details.

Account Number: 12545**Invoice Number: 186967****Previous Balance: \$0.00****Commercial Rodent Equipment \$20.00****Sales Tax: \$0.00****Service Amount: \$20.00****Check /Cash: N/A****Technician(s): N/A**

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 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 type="checkbox"/> Residence	<input type="checkbox"/> Twice Per Month	<input checked="" type="checkbox"/> Rodent Control
<input type="checkbox"/> Rest Room	<input type="checkbox"/> Retail	<input type="checkbox"/> Weekly	<input type="checkbox"/> Annual Service

General Pest

<input type="checkbox"/> Acrobat Ants	<input type="checkbox"/> Pantry pests	<input type="checkbox"/> Advion Ant Bait Station .1%	<input type="checkbox"/> Niban FG 5%
<input type="checkbox"/> Argentine Ants	<input type="checkbox"/> Paper Wasps	<input type="checkbox"/> Advion Ant Gel Bait .05%	<input type="checkbox"/> Nyguard IGR 10%
<input type="checkbox"/> Bed Bugs	<input type="checkbox"/> Pharaoh Ants	<input type="checkbox"/> Advion Roach Bait Stn .5%	<input type="checkbox"/> Onslaught 6.4%
<input type="checkbox"/> Carpenter Ants	<input checked="" type="checkbox"/> Preventative	<input type="checkbox"/> Advion Roach Gel Bait .6%	<input checked="" type="checkbox"/> Perimeter Sweep
<input type="checkbox"/> Crazy Ants	<input type="checkbox"/> Roaches	<input type="checkbox"/> Alpine Aerosol .25%	<input type="checkbox"/> Taurus .06%
<input type="checkbox"/> Drain Flies	<input type="checkbox"/> Silverfish	<input type="checkbox"/> Biozyme	<input type="checkbox"/> Talstar Xtra .25%
<input type="checkbox"/> Fire Ants	<input type="checkbox"/> Spiders	<input type="checkbox"/> CM Insect Monitors	<input type="checkbox"/> Transport GHP .11%
<input type="checkbox"/> Fleas	<input type="checkbox"/> Ticks	<input type="checkbox"/> Dekko Silver Fish Paks 20%	<input type="checkbox"/> Transport Mikron .11%
<input type="checkbox"/> German Roaches	<input type="checkbox"/> White Foot Ants	<input type="checkbox"/> D-Fense Dust .05%	<input type="checkbox"/> Vector Bio 5
<input type="checkbox"/> Ghost Ants	<input type="checkbox"/> _____	<input type="checkbox"/> Gentrol Liquid 9%	<input type="checkbox"/> Wasp Freeze .1%
<input type="checkbox"/> Mosquitos		<input checked="" type="checkbox"/> Inspection	<input type="checkbox"/> Web Out 10.5%
<input type="checkbox"/> Mud Daubers		<input type="checkbox"/> Maxforce Quantum .03%	<input type="checkbox"/> _____

Rodent Control

<input checked="" type="checkbox"/> Mice	<input type="checkbox"/> CM Rat Snap Traps	<input checked="" type="checkbox"/> Rodent Bait Stations
<input checked="" type="checkbox"/> Rats	<input checked="" type="checkbox"/> Contrac Blox Bait .005%	<input type="checkbox"/> T-Rex Rat Snap Traps
<input type="checkbox"/> _____	<input type="checkbox"/> Final Blox Bait .005%	<input type="checkbox"/> Victor Glue Boards

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

Ask us about Automatic Payments or Paperless Billing.

Instructions: _____

Date Rec'd Dist Office

SEP 16 2019

DM Approval

Joseph Rothke**9/23**

Date Entered

Fund **001****GL 57200****CC 4616**

Check #

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

Invoice

Date	Invoice #
9/1/2019	INV0000043066

Bill To:

Waterset Central CDD
 3434 Colwell Avenue
 Suite 200
 Tampa FL 33614

Services for the month of	Terms	Client Number
September	Upon Receipt	00168

Description	Qty	Rate	Amount
District Management Services	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
Field Services	4658 - 1.00	\$600.00	\$600.00
<p> > 51300 - 53900 AUG 27 2019 Date Rec'd Dist Office _____ DM Approval <u>Joseph Roethke</u> 8/31 Date Entered <u>AUG 30 2019</u> Fund <u>001</u> GL <u>X</u> CC <u>X</u> Check # _____ </p>			
Subtotal			\$4,450.00
Total			\$4,450.00

Rizzetta Technology Services

3434 Colwell Avenue

Suite 200

Tampa FL 33614

Invoice

Date	Invoice #
9/1/2019	INV0000004661

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Hosting, Backup and Content Updating	1	\$100.00	\$100.00
<div>Date Rec'd Dist Office <u>AUG 28 2019</u></div> <div>DM Approval <u>Joseph Roethke</u> <u>8/31</u></div> <div>Date Entered <u>AUG 30 2019</u></div> <div>Fund <u>001</u> GL <u>51300 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 #
9/1/2019	5602

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

P.O. No.	Terms	Project
September 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. SEP 03 2019 Date Rec'd Rizzetta & Co., Inc. _____ D/M approval <i>Joseph Roethke</i> Date <u>9/16</u> Date entered <u>SEP 13 2019</u> Fund <u>001</u> GL <u>51200</u> OC <u>4625</u> Check # _____	1,850.00	1,850.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,850.00

RECEIVED
SEP - 9 2019

Statement Date: 09/04/2019
Account: 221003491596

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

BY:

Current month's charges: \$5,872.76
Total amount due: \$1,883.65
Payment Due By: 09/25/2019

Your Account Summary

Previous Amount Due	\$6,119.98
Payment(s) Received Since Last Statement	-\$6,119.98
Miscellaneous Credits	-\$3,989.11
Credit balance after payments and credits	-\$3,989.11
Current Month's Charges	\$5,872.76
Total Amount Due	\$1,883.65

Date Rec'd Dist Office _____

DM Approval Joseph Rootke 9/16

Date Entered _____

Fund 001 GL 53100 CC X 4301-263.72
4304-414.40
4307-1205.53

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

Report a streetlight

It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
Learn more at tampaelectric.com/powerupdates.

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



See reverse side for more information

Account: 221003491596

Current month's charges: \$5,872.76
Total amount due: \$1,883.65
Payment Due By: 09/25/2019
Amount Enclosed \$ 1883.65

647679494228



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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

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

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.

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

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

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

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

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

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

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

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

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

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

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

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

Your payment options are:

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

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

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

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

Account: 221003491596
Statement Date: 09/04/2019
Current month's charges due 09/25/2019



Details of Charges – Service from 07/31/2019 to 08/30/2019

BY:

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

Rate Schedule: General Service Demand - Standard

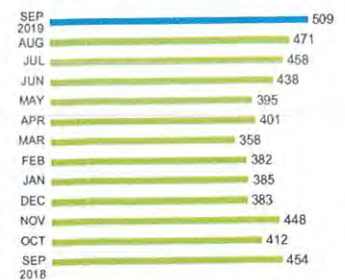
Meter Location: POOL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	08/30/2019	12,571		96,800		15,771 kWh	1	31 Days
C16057	08/30/2019	35.05		0		35.05 kW	1	31 Days

Basic Service Charge		\$30.24
Demand Charge	35 kW @ \$10.59000/kW	\$370.65
Energy Charge	15,771 kWh @ \$0.01596/kWh	\$251.71
Fuel Charge	15,771 kWh @ \$0.03227/kWh	\$508.93
Capacity Charge	35 kW @ -\$0.03000/kW	-\$1.05
Energy Conservation Charge	35 kW @ \$1.17000/kW	\$40.95
Environmental Cost Recovery	15,771 kWh @ \$0.00220/kWh	\$34.70
Florida Gross Receipt Tax		\$31.70
Electric Service Cost		\$1,267.83

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Details of Charges – Service from 07/31/2019 to 08/30/2019

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

Rate Schedule: General Service Demand - Standard

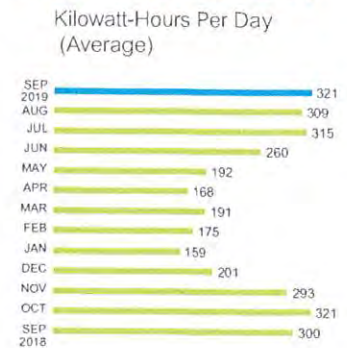
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	08/30/2019	61,952		51,999		9,953 kWh	1	31 Days
C16276	08/30/2019	26.25		0		26.25 kW	1	31 Days



Details of Charges – Service from 07/31/2019 to 08/30/2019 *continued*

Basic Service Charge		\$30.24
Demand Charge	26 kW @ \$10.59000/kW	\$275.34
Energy Charge	9,953 kWh @ \$0.01596/kWh	\$158.85
Fuel Charge	9,953 kWh @ \$0.03227/kWh	\$321.18
Capacity Charge	26 kW @ -\$0.03000/kW	-\$0.78
Energy Conservation Charge	26 kW @ \$1.17000/kW	\$30.42
Environmental Cost Recovery	9,953 kWh @ \$0.00220/kWh	\$21.90
Florida Gross Receipt Tax		\$21.47
Electric Service Cost		\$858.62

Tampa Electric Usage History



Details of Charges – Service from 07/30/2019 to 08/28/2019

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

Rate Schedule: Lighting Service

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

Lighting Energy Charge	2104 kWh @ \$0.02904/kWh	\$61.10
Fixture & Maintenance Charge	104 Fixtures	\$1375.60
Lighting Pole / Wire	104 Poles	\$2239.12
Lighting Fuel Charge	2104 kWh @ \$0.03194/kWh	\$67.20
Florida Gross Receipt Tax		\$3.29

Lighting Charges **\$3,746.31**

Total Current Month's Charges **\$5,872.76**

Miscellaneous Credits

State Use Tax Credit -\$3,989.11

Total Current Month's Credits **-\$3,989.11**

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.



ACCOUNT INVOICE

peoplesgas.com



RECEIVED
SEP - 9 2019

Statement Date: 09/04/2019
Account: 221003734730

BY:

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

Current month's charges: \$33.26
Total amount due: \$30.81
Payment Due By: 09/25/2019

Your Account Summary

Previous Amount Due	\$33.26
Payment(s) Received Since Last Statement	-\$33.26
Miscellaneous Credits	-\$2.45
Credit balance after payments and credits	-\$2.45
Current Month's Charges	\$33.26
Total Amount Due	\$30.81

Date Rec'd Dist Office 9/16

DM Approval *Joseph Roethke*

Date Entered SEP 13 2019

Fund 001 GL 53200 CC 4304

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

We ♥ all
400,000
of you!

Thank you for trusting us to serve you and
your neighbors with safe, reliable and affordable
natural gas for more than 120 years.

Hot water, warm towels and perfect meals.
Plus cash-back rebates when you upgrade
existing or install new natural gas appliances.

Love Natural Gas

peoplesgas.com/bizrebates

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



See reverse side for more information

Account: 221003734730

Current month's charges: \$33.26
Total amount due: \$30.81
Payment Due By: 09/25/2019
Amount Enclosed \$ 30.81

668667108275



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

6686671082752210037347300000000030817



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.

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

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: 221003734730
Statement Date: 09/04/2019
Current month's charges due 09/25/2019



BY:

Details of Current Month's Charges – Service from - 07/31/2019 to 08/30/2019

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

Rate Schedule: General Service 1 - Transportation

Meter Location: Pool Heaters

Meter Number	Read Date	Current Reading	- Previous Reading	= Measured Volume	x BTU	x Conversion =	Total Used	Billing Period
ANX04032	08/30/2019	5,302	5,302	0 CCF	1,042	1.1168	0.0 Therms	31 Days

Customer Charge
Natural Gas Service Cost

\$33.26

\$33.26

Total Current Month's Charges

Peoples Gas Usage History

Therms Per Day
(Average)



Miscellaneous Credits

State Use Tax Credit

-\$2.45

Total Current Month's Credits

-\$2.45

00005666-0012083-Page 7 of 14



No-Hassle Leasing Programs for Peoples Gas Customers

Easy, affordable payment programs
to upgrade or convert natural gas equipment

- No upfront out-of-pocket costs
- One consistent and affordable monthly payment
- Worry-free maintenance, repair and replacement

HVAC | Water Heating and Conditioning
Pool and Spa Heating | Onsite Generation

grandhvacleasing.com 1-855-754-0530

Grand HVAC Leasing is an unregulated affiliate of Peoples Gas.



WE'RE WORKING HARD FOR YOU

Peoples Gas has invested \$600 million over the past five years to upgrade our existing infrastructure and ensure it is safe and reliable. With safety as our #1 priority, we work hard every day to deliver clean and efficient natural gas to you.



Statement Date: 09/04/2019
Account: 221006521464

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

Current month's charges:	\$19.63
Total amount due:	\$9.05
Payment Due By:	09/25/2019

Your Account Summary

Previous Amount Due	\$21.40
Payment(s) Received Since Last Statement	-\$21.40
Miscellaneous Credits	-\$10.58
Credit balance after payments and credits	-\$10.58
Current Month's Charges	\$19.63
Total Amount Due	\$9.05

RECEIVED
SEP 13 2019
M approval Joseph Roethke
date entered SEP 13 2019
and 001 GL 53100 4301

Report a streetlight

It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.



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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
Learn more at tampaelectric.com/powerupdates.

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:	\$19.63
Total amount due:	\$9.05
Payment Due By:	09/25/2019

Amount Enclosed \$ 9.05

660025156848



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



tampaelectric.com

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY
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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

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

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.

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

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

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

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

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

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

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

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

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

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

Your payment options are:

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

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

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

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

ACCOUNT INVOICE

tampaelectric.com



Account: 221006521464
Statement Date: 09/04/2019
Current month's charges due 09/25/2019

Details of Charges – Service from 07/31/2019 to 08/30/2019

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	08/30/2019	69		58		11 kWh	1	31 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

Electric Service Cost

11 kWh @ \$0.05916/kWh

11 kWh @ \$0.03227/kWh

\$18.14

\$0.65

\$0.35

\$0.49

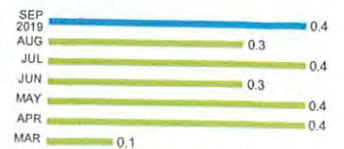
\$19.63

Total Current Month's Charges

\$19.63

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

State Use Tax Credit

-\$10.58

Total Current Month's Credits

-\$10.58



WIN 3 WAYS

Sign up for Paperless Billing.

You could win
an Amazon
gift card.



- 1 Sign** up for Paperless Billing by October 31 for a chance to win one of three \$250 Amazon gift cards. Already on the program? You're already entered to win.
- 2 Win** for the environment when you go paperless. Plus it's fast and secure.
- 3 More** convenience, less clutter on that kitchen counter.

Paperless Billing is a convenient, **free** service that sends you a monthly email notification with your account number, amount due, due date and a link to view your bill. It's fast and secure, and we'll even send you a payment reminder email five days before your bill is due.

Signing up is easy. Log in to **tecoaccount.com** and select **"On"** to enroll in Paperless Billing.

Do it today and win.



1E072919

Statement Date: 09/04/2019

Account: 221006546453

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

Current month's charges:	\$19.73
Total amount due:	\$9.40
Payment Due By:	09/25/2019

Your Account Summary

Previous Amount Due	\$21.81
Payment(s) Received Since Last Statement	-\$21.81
Miscellaneous Credits	-\$10.33
Credit balance after payments and credits	-\$10.33
Current Month's Charges	\$19.73
Total Amount Due	\$9.40

RECEIVED
SEP 13 2019
Joseph Roethke
SEP 13 2019
M approval
ate entered
ind 001 53100 4301

Report a streetlight

It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.



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



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
Learn more at tampaelectric.com/powerupdates.

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:	\$19.73
Total amount due:	\$9.40
Payment Due By:	09/25/2019
Amount Enclosed	\$ 9.40

660025156849

00004643 02 AB 0 40 33625 FTECO109041923453410 00000 05 01000000 002 08 32299 006



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

866-632-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

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

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

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

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

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

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

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

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

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- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
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(A convenience fee will be charged to your bank account or credit card.)

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

ACCOUNT INVOICE

tampaelectric.com



Account: 221006546453
Statement Date: 09/04/2019
Current month's charges due 09/25/2019

Details of Charges – Service from 07/31/2019 to 08/29/2019

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	08/29/2019	82		70		12 kWh	1	30 Days

Basic Service Charge

\$18.14

Energy Charge

12 kWh @ \$0.05916/kWh

\$0.71

Fuel Charge

12 kWh @ \$0.03227/kWh

\$0.39

Florida Gross Receipt Tax

\$0.49

Electric Service Cost

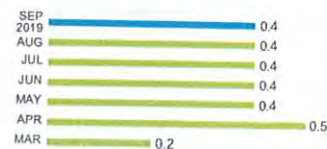
\$19.73

Total Current Month's Charges

\$19.73

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Miscellaneous Credits

State Use Tax Credit

-\$10.33

Total Current Month's Credits

-\$10.33



WIN WAYS

Sign up for Paperless Billing.

You could win
an Amazon
gift card.



- 1 Sign** up for Paperless Billing by October 31 for a chance to win one of three \$250 Amazon gift cards. Already on the program? You're already entered to win.
- 2 Win** for the environment when you go paperless. Plus it's fast and secure.
- 3 More** convenience, less clutter on that kitchen counter.

Paperless Billing is a convenient, **free** service that sends you a monthly email notification with your account number, amount due, due date and a link to view your bill. It's fast and secure, and we'll even send you a payment reminder email five days before your bill is due.

Signing up is easy. Log in to **tecoaccount.com** and select "**On**" to enroll in Paperless Billing.

Do it today and win.



TE072919

Statement Date: 09/04/2019

Account: 221007184437

WATERSET CENTRAL CDD POOL HEATERS
6390 GOLDCOAST AVE
APOLLO BEACH, FL 33572-3440

Current month's charges:	\$19.92
Total amount due:	\$14.41
Payment Due By:	09/25/2019

Your Account Summary

Previous Amount Due	\$21.81
Payment(s) Received Since Last Statement	-\$21.81
Miscellaneous Credits	-\$5.51
Credit balance after payments and credits	-\$5.51
Current Month's Charges	\$19.92
Total Amount Due	\$14.41

RECEIVED
SEP 09 2019
M approval Joseph Roethke 9/16
ate entered SEP 13 2019
001 53100 4364

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

Report a streetlight

It's easy to request a streetlight
or area light repair at
tampaelectric.com/reportlight.



Stay in the know while you're on the go!

Our free Power Updates service makes it easy to get restoration updates by text, email or phone.
Learn more at tampaelectric.com/powerupdates.

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: 221007184437

Current month's charges:	\$19.92
Total amount due:	\$14.41
Payment Due By:	09/25/2019
Amount Enclosed	\$ 14.41

687185601461



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 that covers the cost to provide service to your location.

Bright Choices™ – The number of leased light fixtures and/or poles and associated fees and charges.

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

Energy Charge – The cost (except fuel) of producing and delivering 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 meter will be read next month, and any difference will be adjusted accordingly.

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

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

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

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

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

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

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

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

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

Share – A program co-sponsored by Tampa Electric and the Salvation Army for customers to help pay the energy bills of customers in need one time or monthly on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

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

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

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

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

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

Your payment options are:

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

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

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

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

ACCOUNT INVOICE

tampaelectric.com



Account: 221007184437
Statement Date: 09/04/2019
Current month's charges due 09/25/2019

Details of Charges – Service from 07/31/2019 to 08/30/2019

Service for: 6390 GOLDCOAST AVE, APOLLO BEACH, FL 33572-3440

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H20247	08/30/2019	39		25		14 kWh	1	31 Days

Basic Service Charge

Energy Charge

Fuel Charge

Florida Gross Receipt Tax

Electric Service Cost

14 kWh @ \$0.05916/kWh

14 kWh @ \$0.03227/kWh

\$18.14

\$0.83

\$0.45

\$0.50

\$19.92

\$19.92

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Total Current Month's Charges

Miscellaneous Credits

State Use Tax Credit

-\$5.51

Total Current Month's Credits

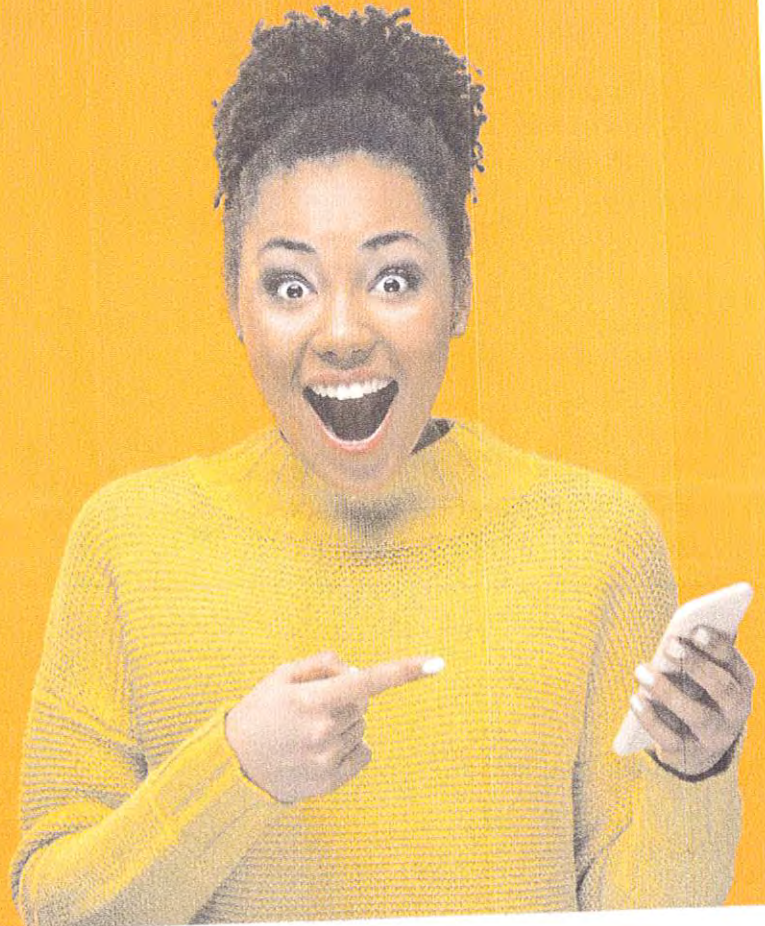
-\$5.51



WIN **3** WAYS

Sign up for Paperless Billing.

You could win
an Amazon
gift card.



- 1 Sign** up for Paperless Billing by October 31 for a chance to win one of three \$250 Amazon gift cards. Already on the program? You're already entered to win.
- 2 Win** for the environment when you go paperless. Plus it's fast and secure.
- 3 More** convenience, less clutter on that kitchen counter.

Paperless Billing is a convenient, **free** service that sends you a monthly email notification with your account number, amount due, due date and a link to view your bill. It's fast and secure, and we'll even send you a payment reminder email five days before your bill is due.

Signing up is easy. Log in to **tecoaccount.com** and select **"On"** to enroll in Paperless Billing.

Do it today and win.



TE072919

Waterset North

Community Development District

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

INVOICE

DATE: August 31, 2019

INVOICE: OMR0819-1

Bill To:

Waterset Central CDD
Rizzetta & Company, Inc.
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

DUE DATE	DESCRIPTION	AMOUNT
September 30, 2019	Security Services Cost Share at 20%	
	Invoice #10626391	
	Invoice #10643819	\$2,046.08
	Invoice #10655041	\$1,116.08
	Invoice #10673242	\$1,116.08
	Invoice #10679078	\$1,116.08
		\$2,046.08
	Total	\$7,440.40
	Deduct 80% for Waterset North Share	(\$5,952.32)
TOTAL		\$1,488.08

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

Date Rec'd Dist Office SEP 12 2019
DM Approval Joseph Roethke 9/16
Date Entered SEP 13 2019
Fund 001 GL 52900 CC 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



Securing Your World

Invoice No: 10626391
Amount Due: \$2,046.08
Invoice Date: 08/04/2019
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: 07/29/2019 through 08/04/2019

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 (\$)
Broad, Rachel S											
07/29/2019	08/04/2019	0.00	0.00	0.00	0.00	6.00	8.00	2.00	16.00	0.00	
CFO Flex Officer-REGULAR				16.00	Regular Hours	at		19.93			318.88
Upton, Boon G											
07/29/2019	08/04/2019	8.00	8.00	8.00	8.00	2.00	0.00	6.00	40.00	0.00	
Custom Protection Officer-REGULAR				40.00	Regular Hours	at		19.93			797.20
08/01/2019	08/31/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00	
Cell Phone				1.00		at		80.00			80.00
08/01/2019	08/31/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00	
Patrol Vehicle				1.00		at		850.00			850.00
Subtotal									56.00		2,046.08
Invoice Total											2,046.08

Date Rec'd Rizzetta & Co., Inc. AUG 06 2019
D/M approval Grant Phillips Date 8-7-2019
Date entered AUG 07 2019
Fund 001 GL 52900 OC 3307
Check # _____

EMAIL / WATERSETNO

Page 1 of 1

PI-5903474;CGNS-000000;BU-00001;DEPT-TAM;CUST-153497;ADR-1;PROJECT-0146654;INV#-10626391;SORT-1,834;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: 10643819
Amount Due: \$1,116.08
Invoice Date: 08/11/2019
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: 08/05/2019 through 08/11/2019

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 (\$)
Baker, Raymond L.											
08/05/2019	08/11/2019	0.00	0.00	0.00	0.00	0.00	6.00	2.00	8.00	0.00	
Upton, Boin G											
08/05/2019	08/11/2019	8.00	8.00	8.00	8.00	8.00	2.00	6.00	48.00	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

AUG 13 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval gc Date 8/19/2019
Date entered AUG 16 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: 10655041
Amount Due: \$1,116.08
Invoice Date: 08/18/2019
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: 08/12/2019 through 08/18/2019

Invoice Description:

Security Services
Waterset N. CDD
Apollo Beach, FL

<u>Week Begin</u>	<u>Week End</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	<u>Total Hours</u>	<u>Other Qty</u>	<u>Amount (\$)</u>
Upton, Boin G											
08/12/2019	08/18/2019	8.00	8.00	8.00	8.00	2.00	0.00	6.00	40.00	0.00	
Venden, Erick											
08/12/2019	08/18/2019	0.00	0.00	0.00	0.00	6.00	8.00	2.00	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

AUG 21 2019

Date Rec'd Rizzetta & Co., Inc. _____
D/M approval gc Date 8/23/2019
Date entered AUG 23 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: 10673242
Amount Due: \$1,116.08
Invoice Date: 08/25/2019
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: pinfo@usa.g4s.com
Other inquiries: billinghelp@usa.g4s.com

Services Rendered For: 08/19/2019 through 08/25/2019

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 (\$)
Baker, Raymond L.											
08/19/2019	08/25/2019	0.00	0.00	0.00	0.00	0.00	6.00	2.00	8.00	0.00	
Upton, Boon G											
08/19/2019	08/25/2019	8.00	8.00	8.00	8.00	8.00	2.00	6.00	48.00	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

AUG 27 2019

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

D/M approval JC Date 9/3/2019

Date entered AUG 27 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: 10679078
Amount Due: \$2,046.08
Invoice Date: 09/01/2019
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: 08/26/2019 through 09/01/2019

Invoice Description:

Security Services
Waterset N. CDD
Apollo Beach, FL

<u>Week Begin</u>	<u>Week End</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	<u>Total Hours</u>	<u>Other Qty</u>	<u>Amount (\$)</u>
Gammons, Jocilyn											
08/26/2019	09/01/2019	0.00	0.00	0.00	0.00	6.00	8.00	2.00	16.00	0.00	
Upton, Boin G											
08/26/2019	09/01/2019	8.00	8.00	8.00	8.00	2.00	0.00	6.00	40.00	0.00	
Custom Protection Officer-REGULAR											
				56.00	Regular Hours	at		19.93			1,116.08
09/01/2019	09/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00	
Cell Phone											
				1.00		at		80.00			80.00
09/01/2019	09/30/2019	0.00	0.00	0.00	0.00	0.00	0.00	0.00		1.00	
Patrol Vehicle											
				1.00		at		850.00			850.00
Subtotal											
									56.00		2,046.08
Invoice Total											
											2,046.08

SEP 03 2019

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

D/M approval gc Date 9/5/2019

Date entered SEP 04 2019

Fund 001 GL 52900 OC 3307

Check # _____