



Rizzetta & Company

Waterset Central Community Development District

**Board of Supervisors' Meeting
January 13, 2022**

**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	Amanda King	Chairman
	Aaron Baker	Vice Chairman
	Larry Woster	Assistant Secretary
	Lynda McMorro	Assistant Secretary
	Pete Williams	Assistant Secretary
Interim District Manager	Jerry Whited	Rizzetta & Company, Inc.
District Counsel	Erin McCormick	Erin McCormick Law, PA
District Engineer	Tim Plate	Height Design LLC

All cellular phones and pagers must be turned off while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT
District Office · Riverview, Florida · (813) 533-2950
Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

January 5, 2021

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

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday January 13, 2022 at 9:00 AM** at the offices of Rizzetta & Company, located at 9428 Camden Field Parkway, Riverview, Florida 33578. If you need assistance participating in the meeting, please contact the District Manager's Office at 813-533-2950. The following is the agenda for this meeting:

- 1. CALL TO ORDER**
- 2. AUDIENCE COMMENTS**
- 3. BUSINESS ITEMS**
 - A.** Consideration of HVAC Preventative Maintenance AgreementTab 1
 - B.** Consideration of Series 2018 Arbitrage Agreement.....Tab 2
- 4. STAFF REPORTS**
 - A.** Landscape & Irrigation
 - i.** Presentation of Waterway Inspection Report.....Tab 3
 - ii.** Presentation of Irrigation ReportTab 4
 - iii.** Presentation of Field Inspection ReportTab 5
 - B.** District Counsel
 - C.** District Engineer
 - D.** Clubhouse Manager
 - i.** Presentation of Management Report.....USC
 - ii.** Discussion Regarding Tennis ClinicTab 6
 - E.** District Manager
- 5. BUSINESS ADMINISTRATION**
 - A.** Consideration of Minutes of Board of Supervisors' Meeting held on December 09, 2021Tab 7
 - B.** Ratification of Operations & Maintenance Expenditures for November 2021Tab 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,

Jerry Whited

Jerry Whited
District Manager

Tab 1

Preventive Maintenance Agreement

PAYNE
AIR CONDITIONING & HEATING, INC.

863-686-6163

1048 East Oleander Street
Lakeland, FL 33801-2012

Customer
Job Location

Contact & Phone #
Billing Address

Waterset Central CDD

7281 Paradiso Drive

Apollo Beach, FL 33572

Gabrielle Davis 813-677-2114

Waterset Central CDD

5844 Old Pasco Rd Suite 100

Wesley Chapel, FL 33544

MAINTENANCE SCHEDULE

No Overtime or After Hour Pricing

JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
—	—	—	—	—	X	—	—	—	—	—	X

Reduced Labor Rate \$ 80.00/hr.

FILTER SCHEDULE

Priority Scheduling and Dispatching

JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC
—	—	X	—	—	X	—	—	X	—	—	X

Equipment to be Serviced: 6- Air Conditioning Systems
Twice a Year Maintenance Visits
Quarterly Filter Changes and Washings

Service Calls and Repairs Billed Separately

Preventive Maintenance Schedule

1. Condenser coil will be cleaned and inspected for heat transfer loss.
2. Blower wheels and fans will be inspected to assure proper air delivery.
3. Refrigerant will be checked for proper charge and to assure system is leak free.
4. Exposed duct work will be checked for leaks and proper insulation.
5. Belts and pulleys will be inspected and adjusted as required.
6. Thermostats will be checked and calibrated as required.
7. Motors and bearings will be lubricated as required.
8. Controls and safeties will be tested.
9. Condensate drain will be evacuated and an algae eliminator will be added to drain pan.
10. Crankcase heater will be checked for proper operation.
11. Relays and contactors will be inspected.
12. Unit wiring and electrical disconnect will be inspected for proper connections.
13. Temperatures & pressures will be recorded.
- *14. Evaporator coil will be inspected and you will be advised if coil cleaning is needed.
15. Apply sanitizer to Air Handler to kill mildew and viruses.
16. Furnish inspection report and advise of any abnormal conditions or necessary repairs.

*There is an extra cost to remove the evaporator coil from the Air Handler and clean it properly.

PAYNE A/C MAKES NO WARRANTIES OR REPRESENTATIONS WITH RESPECT TO INDOOR AIR QUALITY AND HAVE NO LIABILITY WITH RESPECT THERETO

The Agreement Price is \$1,584.00 per year, \$396.00 per Visit Price Adjustment 2020

This Agreement is Effective from Dec 1, 2021 to Nov 30, 2022

IF ACCOUNT IS 30 DAYS PAST DUE SERVICES WILL BE PUT ON HOLD

Customer Acceptance

Signature _____

Title _____

(Type or Print Name of Signer)

Acceptance Date _____

Service Company Approval:

Signature Adam Ogg

Title MAINTENANCE MANAGER

Phone 863-686-6163 ext. 103

Email aogg@payneair.com

Date 11/30/21

* THIS AGREEMENT MAY BE CANCELED BY EITHER PARTY WITH A 30 DAY WRITTEN NOTICE.

* THIS AGREEMENT WILL EXTEND FOR AN ADDITIONAL YEAR UNLESS TERMINATED WITH A 30 DAY WRITTEN NOTICE.

Tab 2

**Arbitrage Rebate Computation
Proposal For
Waterset Central
Community Development District
(Hillsborough County, Florida)
\$16,860,000 Special Assessment Bonds
Series 2018**





AMTEC

American Municipal Tax-Exempt Compliance

90 Avon Meadow Lane
Avon, CT 06001
(T) 860-321-7521
(F) 860-321-7581

www.amteccorp.com

September 12, 2018

Ms. Shandra Torres
District Compliance Associate
Rizzetta & Company, Inc.
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

Re: \$16,860,000 Waterset Central Community Development District (Hillsborough County, Florida),
Special Assessment Bonds, Series 2018

Dear Ms. Torres:

AMTEC is an independent consulting firm that specializes in arbitrage rebate calculations. We have the ability to complete rebate computations for the above-referenced Waterset Central Community Development District (the "District") Series 2018 bond issue (the "Bonds"). We do not sell investments or seek an underwriting role. As a result of our specialization, we offer very competitive pricing for rebate computations. Our typical fee averages less than \$1,000 per year, per issue and includes up to five years of annual rebate liability reporting.

Firm History

AMTEC was incorporated in 1990 and maintains a prominent client base of colleges and universities, school districts, hospitals, cities, state agencies and small-town bond issuers throughout the United States. We currently compute rebate for more than 5,800 bond issues and have delivered thousands of rebate reports. The IRS has never challenged our findings.

Southeast Client Base

We provide arbitrage rebate services to over 350 bond issues aggregating more than \$9.1 billion of tax-exempt debt in the southeastern United States. We have recently performed computations for the Magnolia West, East Park, Palm Coast Park, Waterset Central and Town Center at Palm Coast Park Community Development Districts. Additionally, we are exclusive rebate consultant to the Cities of Cape Coral and Palm Beach in Florida. Nationally, we are rebate consultants for the County of Orange (CA), the City of Tulsa (OK), the City of Corpus Christi (TX) and the States of Connecticut, New Jersey, Montana, Mississippi and Alaska.

We have prepared a Proposal for the computation of arbitrage for the District's Bonds. We have established a "bond year end" of May 14th, based upon the bond year-end identified in the ***Tax Certificate as to Arbitrage***.

Proposal

We are proposing rebate computation services based on the following:

- \$16,860,000 Series 2018 Bonds;
- Fixed Rate Issue; and
- Acquisition & Construction, Reserve, Capitalized Interest, and Debt Service Accounts.

Should the Tax Agreement require rebate computations for any other accounts, computations will be extended to include those accounts at no additional cost to the District.

Our guaranteed fee for rebate computations for the Series 2018 Bonds is \$450 per year and will encompass all activity from May 14, 2018, the date of the closing, through May 14, 2023, the end of the 5th Bond Year and initial Computation Date. The fee is based upon the size as well as the complexity. Our fee is payable upon your acceptance of our rebate reports, which will be delivered shortly after the report dates specified in the following table.

AMTEC's Professional Fee – Series 2018 Bonds

Report Date	Type of Report	Period Covered	Fee
April 30, 2019	Rebate and Opinion	Closing – April 30, 2018	\$ 450
April 30, 2020	Rebate and Opinion	Closing – April 30, 2019	450
April 30, 2021	Rebate and Opinion	Closing – April 30, 2020	450
April 30, 2022	Rebate and Opinion	Closing – April 30, 2021	450
May 14, 2023	Rebate and Opinion	Closing – May 14, 2023	450
Total			\$2,250

In order to begin, we are requesting copies of the following documentation:

1. US Bank statements for all accounts from May 14, 2018, the date of the closing, through each report date.

AMTEC's Scope of Services

Our standard engagement includes the following services:

- Review of all bond documents and account statements for possible rebate exceptions;
- Computation of the rebate liability and/or the yield restricted amount, in accordance with Section 148 of the Internal Revenue Code, commencing with the date of the closing through required reporting date of the Bonds;
- Independent calculation of the yield on the Bonds to ensure the correct basis for any rebate liability. This effort provides the basis for our unqualified opinion;
- Reconciliation of the sources and uses of funds from the bond documentation;
- Calculation and analysis of the yield on all investments, subject to the Regulations, for each computation period;

- Production of rebate reports, indicating the above stated information, and the issuance of the AMTEC Opinion;
- Recommendations for proactive rebate management;
- Commingled funds, transferred proceeds and yield restriction analyses, if necessary;
- Preparation of IRS Form 8038-T and any accompanying documentation, should a rebate payment be required;
- We will discuss the results of our Reports with you, your auditors, and our continued support in the event of an IRS inquiry; and
- We guarantee the completeness and accuracy of our work.

The District agrees to furnish AMTEC with the required documentation necessary to fulfill its obligation under the scope of services. The District will make available staff knowledgeable about the bond transactions, investments and disbursements of bond proceeds.

The District agrees to pay AMTEC its fee after it has been satisfied that the scope of services, as outlined under the Proposal, has been fulfilled.

AMTEC agrees that its fee is all-inclusive and that it will not charge the District for any expenses connected with this engagement.

The parties have executed this Agreement on _____, 2018.

Waterset Central Community
Development District

Consultant: American Municipal Tax-Exempt
Compliance Corporation



By: _____
Waterset Central Community
Development District

By: _____
Michael J. Scarfo
Senior Vice President

Tab 3



Waterset Central CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

Inspection Date: 2022-01-05

Prepared for:

District Manager
Rizzetta & Company
12750 Citrus Park Lane, Suite #115
Tampa, Florida 33625

Prepared by:

Peter Simoes, Account Representative/Biologist

TABLE OF CONTENTS

	Pg
SITE ASSESSMENTS	
PONDS 55-57	3
PONDS 58-60	4
PONDS 61-63	5
PONDS 64-69	6
PONDS 70-75	7
PONDS 77-82	8
PONDS 83, 84	9
MANAGEMENT/COMMENTS SUMMARY	9 & 10
SITE MAP	11

Site: 55

Comments:

Site looks good

No issues observed at photo stations. Grasses reduced following treatment.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 56

Comments:

Site looks good

Excellent treatment results noted targeting submersed weeds. Overall, looked good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 57

Comments:

Treatment in progress

Follow-up treatment required for remaining grasses along perimeter. Algae reduced following treatment.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 58

Comments:

Treatment in progress
Minimal sporadic growth of algae. Native gulf spikerush looked good.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 59

Comments:

Site looks good
Algae and shoreline weeds reduced. Minimal invasive growth present.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 60

Comments:

Normal growth observed
Minor windblown algae and submersed slender spikerush. Planting perimeter with native vegetation is highly recommended.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 61

Comments:

Normal growth observed
Submersed pondweed reduced following treatment. Minimal algae along immediate perimeter. Planting highly advised.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 62

Comments:

Site looks good
Continues to look good following our scheduled treatments.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 63

Comments:

Scheduled-recurring
Algae reduced following treatment. Submersed Chara remains minimal following last month's visit.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 64, 65

Comments:

Site looks good

Pond #64 (left) greatly improved with reduced algae and submersed weeds, and Pond #65 (right) looked good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 66, 67

Comments:

Normal growth observed

Algae reduced along perimeter of Pond #66 (left). Pond #67 (right) algae greatly reduced. Looked good during today's visit.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 68, 69

Comments:

Site looks good

Ponds #68 (left) and #69 (right) looked good.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 70, 71

Comments:

Site looks good

Minor submersed pondweed noted within Pond #70 (left). Pond #71 (right) displayed positive herbicide application results.

Action Required:

Routine maintenance next visit

Target:

Species non-specific



Site: 72, 73

Comments:

Normal growth observed

Pond #72 (left) algae significantly reduced. And Pond #73 (right) noted with grasses in later stages of decomposition following treatment.

Action Required:

Routine maintenance next visit

Target:

Surface algae



Site: 74, 75

Comments:

Site looks good

Ponds #74 (left) and #75 (right) looked good with minimal invasive growth present.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 77, 78

Comments:

Treatment in progress

Ponds #77 (left) and #78 (right) were recently treated for torpedograss and excellent treatment results were visible during today's inspection.

Action Required:

Routine maintenance next visit

Target:

Torpedograss



Site: 79, 80

Comments:

Treatment in progress

Minor algae and shoreline weeds noted within Pond #79 (left). Pond #80 (right) requires follow-up treatment for cattails.

Action Required:

Routine maintenance next visit

Target:

Cattails



Site: 81, 82

Comments:

Treatment in progress

Moderate cattails present within Pond #82 (right). Pond #81 (left) noted with moderate new growth of submersed weeds.

Action Required:

Routine maintenance next visit

Target:

Cattails



Site: 83, 84**Comments:**

Treatment in progress

The shoreline weeds and algae within Ponds #83 (left) and #84 (right) displayed evidence of treatment following last month's applications.

**Action Required:**

Routine maintenance next visit

Target:

Species non-specific

Management Summary

The waterway inspection for Waterset Central CDD was completed on December 2nd, 2021 for all ponds.

Excellent treatment results were noted throughout the community following December's routine maintenance visits. Reduced submersed weeds and algae were noted within Ponds #63-67. All ponds will continue to be monitored for submersed weeds and re-treated as necessary.

Minor algae was present within Ponds #60, 61, 63, 66, and moderate growth within Pond #72, all of which will continue to be targeted during our routine scheduled visit. Algae typically clears within 10-14 days following treatment. Planting native vegetation along the perimeter of the ponds is highly advised to improve nutrient uptake and bank stability.

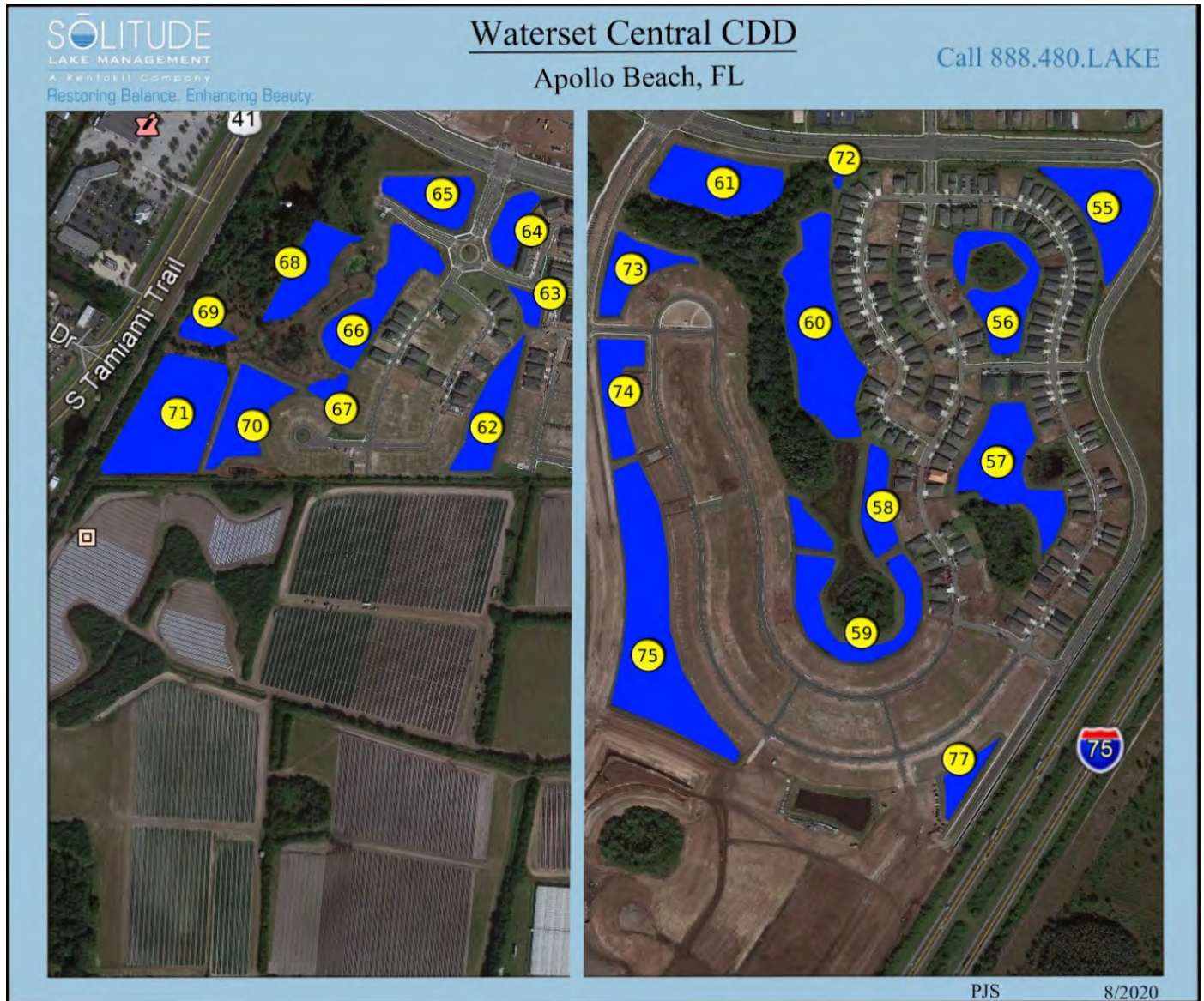
Native vegetation play a vital role within stormwater retention ponds, improving not only the aesthetics, but also their functionality. Over time, man-made ponds develop common issues, such as excess nutrients (Eutrophic), muck accumulation and bank erosion. Indigenous vegetation, such as Duck Potato, Pickerelweed and Gulf Spikerush perform notably well in absorbing excess nutrients and pollutants within ponds, directly influencing algae's ability to develop.

Ponds #78-84 were recently added to the maintenance visits and all displayed positive treatment results following last month's chemical applications. The Cattails within Ponds #80 and 81 will require follow-up treatments. Positive results may be expected within 14-21 days following application.

Minor midge activity was noted within Ponds #64 and 65. A midge fly survey and treatment may be recommended should these persist. A proposal may be generated upon request.

Thank you for choosing SOLitude Lake Management!

Site	Comments	Target	Action Required
55	Site looks good	Torpedograss	Routine maintenance next visit
56	Site looks good	Species non-specific	Routine maintenance next visit
57	Treatment in progress	Torpedograss	Routine maintenance next visit
58	Treatment in progress	Surface algae	Routine maintenance next visit
59	Site looks good	Species non-specific	Routine maintenance next visit
60	Normal growth observed	Surface algae	Routine maintenance next visit
61	Normal growth observed	Surface algae	Routine maintenance next visit
62	Site looks good	Species non-specific	Routine maintenance next visit
63	Scheduled-recurring	Surface algae	Routine maintenance next visit
64,65	Site looks good	Species non-specific	Routine maintenance next visit
66,67	Normal growth observed	Surface algae	Routine maintenance next visit
68,69	Site looks good	Species non-specific	Routine maintenance next visit
70,71	Site looks good	Species non-specific	Routine maintenance next visit
72,73	Normal growth observed	Surface algae	Routine maintenance next visit
74,75	Site looks good	Torpedograss	Routine maintenance next visit
77,78	Treatment in progress	Torpedograss	Routine maintenance next visit
79,80	Treatment in progress	Cattails	Routine maintenance next visit
81,82	Treatment in progress	Cattails	Routine maintenance next visit
83,84	Treatment in progress	Species non-specific	Routine maintenance next visit



Tab 4



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

Irrigation Management Specialists

Telephone 727-520-1082

Fax 727-330-3698

gail@ballengerirrigation.com

IRRIGATION REPORT

DATE: December 30, 2021

PROJECT: Waterset Central

RE: Irrigation System Maintenance

Routine maintenance was conducted throughout the month and any alarms detected by the Hunter IMMS software were addressed as quickly as possible.

In addition to routine maintenance, the following items were addressed:

- Replaced decoder for 5A-1B, zone 33, that was still under warranty.
- Replaced decoder for Amenity Center, zone 6, that was still under warranty.
- Increased irrigation frequency to address unseasonably warm December.

Between December 1st and December 28th, the ET sensor located on 30th Street recorded 1.34" of ET and 1.18" of rain. There were two significant rainfall events of 0.25" or more, the greatest occurring on December 8th, when 0.61" was recorded. The site was shut down for a total of 3 days to take advantage of what nature provided.

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

Sincerely,

Gail Huff

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



Tab 5

WATERSET CENTRAL

FIELD INSPECTION REPORT



January 5, 2022
Rizzetta & Company
John R Toborg – Manager, Field Services



Rizzetta & Company
Professionals in Community Management

Updates, PAM West, Phase 4 South

General Updates, Recent & Upcoming Maintenance Events

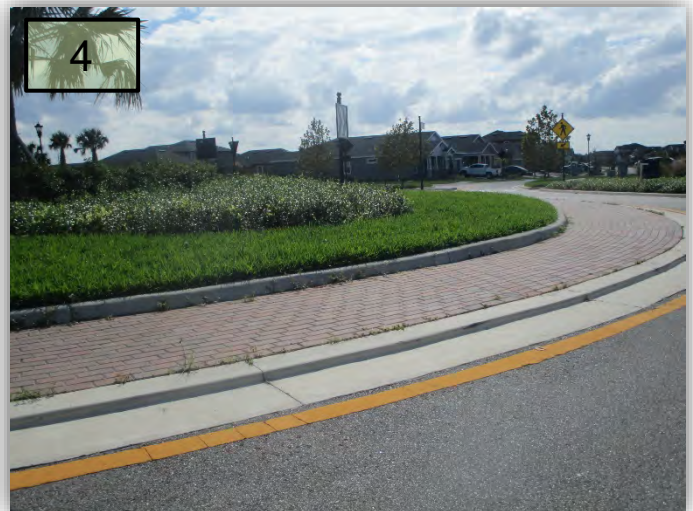
- ❑ It was very apparent throughout this inspection there was a considerable lack of detail throughout the majority of the community. For reasons of brevity, not all instances of lack of detail will be represented in this report.
- ❑ As mentioned in a previous report, Sunrise will be held responsible to replace all tree straps at least in the area of the latest turnover as they have been the only maintenance vendor in this area. There are many tree straps that have been cut from the ground level from what I assume are line trimmers and/or mowers.

The following are action items for Sunrise to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation. **Bold, underlined is info. or questions for the BOS.** **Orange** is for STAFF.

1. The wetland material on the south side of the sidewalk south of Paseo Al Mar (PAM) east of US 41 needs to be cut back more regularly. It is still encroaching onto the CDD-maintained turf.
2. All weeds need to be eradicated in the curb and gutter/sidewalk expansion joints in this same area.
3. The beds on both sides of the Milestone entrance remain weedy, undetailed and not delineated. There are also tall, untreated weeds in the turf. (Pic 3)



4. Eradicate all weeds from the Milestone roundabout pavers and curb lines. (Pic 4)



5. The Bougainvillea on the Milestone median south of PAM is out of control. (Pic 5>)
6. There remain tall Brazilian Peppers and other weeds at the lift station at the west end of Goldcoast. Dw. Firebush need to be trimmed and Sycamores need to be lifted along this section of roadway.
7. Broom Sedge remains in the ornamental grass bed on the SE corner of the Milestone roundabout.

Sea Air, Goldcoast, 31st Street, PAM Eastbound

8. What is Sunrise doing to improve the Plumbago on the Sea Air cul-de-sac? No information was provided in the previous response and there is no improvement. Weeds are also filling up this cul-de-sac.

9. Eradicate the Bitter Melon vine from the ornamental grasses on the north side of Sea Air west of Milestone. (see below)



10. Crews are still not regularly maintaining the southern strip south of the homes on Sea Air. (see above) **However, there is a lot of Brazilian Pepper overhanging onto this tract from the property to the south. I cannot hold Sunrise responsible for this.**

11. The Summer Sunset Jasmine beds at the mail kiosk on Sea Air are still very weedy.

12. There has been no trimming to the Sweet Viburnum on the north side of the Pulte Villas along Goldcoast.

13. East of the Pulte Villas entrance, there is a 15'-20' section of Sweet Viburnum half the size of the others. Is there a clog in these drip lines or is something else at play?



14. Trim the Wax Myrtles on the northwest corner of Goldcoast & 31st Street. DO NOT SHEAR.

15. None of the Hollies on the 31st Street median have been trimmed.

16. Treat ALL active fire ant mounds. Return to the mound once it is dead to rake out all soil to re-expose turf or mulch.

17. There needs to be more of a delineation between the Bougainvillea beds and turf on the 31st Street medians. Beds are weedy and the plants need to be trimmed. (Pic 17)



18. All beds on the south side of the sidewalk on the south side of PAM between 31st Street and Waterset Blvd. (WSBlvd) need to be trimmed and delineated. Especially the last bed east of WSBlvd.

19. There are still dead Walter's Viburnum on the south side of PAM west of Paradiso. The bed is also weedy.

20. There also is still a lack of terracing between species of plants (i.e., Copperleaf Plant, Dw. Firebush, Viburnum, etc.)

21. Trees on the west side of Covington Garden Dr. (CGD) south of PAM still need to be lifted.



Covington Garden Drive

22. Sunrise needs to use a different mower when mowing narrow ROWs so their tires do not scrape the bark and cambium layers from the lower trunks. This can cause irreparable damage. This happens to be on the west ROW of CGD south of PAM. **And clearly, tree rings are not being maintained.** Just south of the tree above, there is another tree with a broken branch. (Pic 22)



23. **Where the black aluminum fence begins south of PAM, west side of CGD, the Copperleaf are up to nearly 10' and need to be kept around 6'.**

24. Farther south of the area above, this section of hedge line is unmaintained and being covered with Bitter Melon Vine. There also remains Brazilian Pepper as tall as the Viburnum. (Pic 24)



25. Several beds of Fakahatchee Grasses remain brown. Upon further inspection, there are tiny cream/yellow colored rapidly crawling insects (Aphids?) on the back sides of leaves causing these lesions. These need to be treated ASAP as this has been reported before. (Pics 25a & b)



26. There has been an encroachment (and sidewalk damage) in the west ROW of CGD into the back yard of the home under construction south of 5532 Silver Sun. In addition to sidewalk damage (repaired with asphalt), there are also plants that have been destroyed and perhaps irrigation lines that have been damaged. This needs to be restored by the builder. (Pic 26>)



Betel Palm, Paradiso & PAM, Mainland, Wayfarer & Del Coronado

27. Beds on the east side of CGD at Betel Palm remain overrun with weeds. (Pic 27)

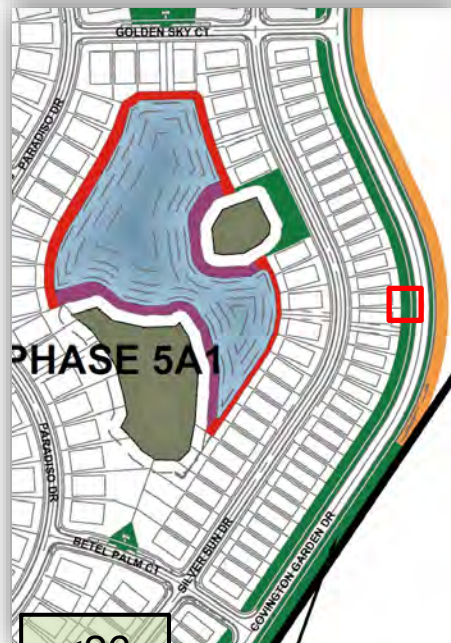


28. There is no improvement in the detailing or terracing of the sideyard buffers on Paradiso south of PAM.

29. The newly planted Variegated Confederate Jasmine (VCJ) at the Golden Sky mail kiosk remain very weedy.

30. We requested a proposal in the October report to install VCJ at the Golden Sky mail kiosk to match those at Betel Palm. We've not received this proposal.

31. The Jasmine beds in the sideyard tract at Madrigal & Paradiso are weedy. (Pic 31)



32. All three cul-de-sacs (Mainland, Wayfarer & Del Coronado) need to be detailed. **There is a dead Pine (under warranty) at Del Coronado. (Pic 32)**



CGD South, Tagalong & Wayfarer, Saguaro Park

33. The last Sycamore on the east side of CGD south needs to be straightened. (Pic 33)



34. Not all areas in Phase 5B-2 were mowed including this pond bank on the west side of Wayfarer Ave. indicated by the tall Primrose Willow on the bank. (Pic 34)



35. There is also a dead Palm tree in the mail kiosk park at Tagalong and Wayfarer (not photographed in last month's report) that should be replaced under warranty. (Pic 35>)

36. Turf on the west side of Wayfarer south of CGD is being compacted by vehicular traffic. (see below)



37. On the west side of CGD from Wayfarer northward, there are many invasive Soda Apples that need eradicated. Care must be taken as these plants have sharp thorn not only on the leaves and stems, but also the roots. Why have these been allowed to remain in these beds? (Pic 37)



38. Weeds remain in the beds on the west side of CGD north of Mainland including an 18" tall weed in the curb and gutter expansion joint.

39. Crews need to remember to mow and line trim the tract between the rear yards and landscape buffer on the west side of CGD. **These beds have 3'-4' tall weeds in them.**

40. Saguaro Park is also very weedy.

41. Pond banks are to be mowed bi-weekly.



Reservoir Park, WSBlvd. South, Waterset Club

42. Reservoir Park is also very weedy with very tall weeds.

43. What is Sunrise doing to correct the chlorotic condition of the Ixora in Reservoir Park? No response has been provided.

44. Sunrise to plan ahead and schedule a 30% tipping of the Jatropha going into spring on the WSBlvd. medians south of Reservoir.

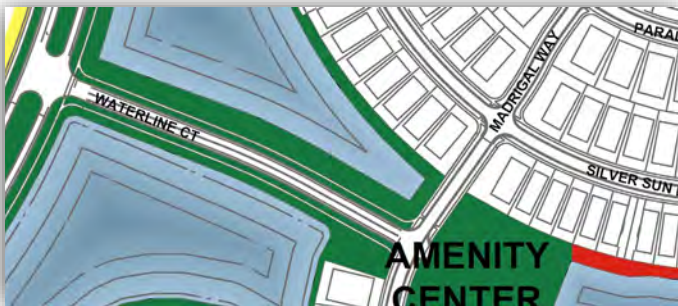
45. Remove lodge poles from the Sycamores on WSBlvd. south of PAM to Waterline.

46. The last two beds in the WSBlvd. median at the very southern end are overrun with weeds. (Pic 46)



47. There are spurge weeds as tall as the Jatropha in two of the WSBlvd. median beds south of Waterline. (Pic 47>)

48. The pond north of Waterline did not get mowed. (see below)



49. Sunrise needs to return to pick up the Shell Ginger clippings between the gym and the lap pool at the Waterset Club.

50. There is still a lot of palm fruit on the pool deck as well as in the palm trees. This was to be removed after discussion in last month's board meeting. (Pic 50)



51. Sunrise to plan ahead to cut the Alternanthera back to the ground going into spring. **Do not cut now.**

52. The Shady Lady Olive trees still need to be raised around the perimeter of the Waterset Club. At least to the top of the fence.



Waterset Club

53. The shell around the water slide tower still needs to be cleaned out and weeded.
(Pic 53)



59. No trimming of the Japanese Blueberries along the sport courts has yet occurred.

60. Top the Podocarpus between the tennis and basketball courts.

61. The VCJ between the sidewalk and the sport courts is still climbing into the Magnolias, Japanese Blueberries and Podocarpus.

62. Eradicate Torpedograss in the parking lot island between the driveway cut into the open field and the first parking spaces of the Waterset Club. Remove weeds from bed behind the garage.

54. There remains a lot of dead growth in the Shell Ginger on the pool deck.

55. The pond north of the Waterset Club was also missed at mowing indicated by this 3' tall Primrose Willow. (Pic 55)



56. Palm debris is not being cleaned up as regularly as it should be. (Pic 56a & b>)

57. Remove hanging fronds from the palms in the Waterset Club parking island.

58. Has Ballenger & Co. implemented to "cycling" programming for the irrigation on the south side of the gym at the Waterset Club?



Proposals

1. Sunrise to provide a proposal to remove and replace a 3 ½" – 4" caliper Live Oak on the west side of CGD between Betel Palm and Golden Sky. (Pic 1)



2. Sunrise to Install & Invoice the installation of a 7 Gal. Podocarpus on the outside of the Waterset Club fence adjacent to the "beach". (Pic 2)



Tab 6

United States Professional Tennis Association, Inc.

Elevating the standards of tennis-teaching professionals and coaches



December 8, 2021

Mr. Lew Kiner
3872 E 127th Ln
Thornton, CO 80241-3176
United States

Dear Lew,

This letter will confirm that, as a certified member of the United States Professional Tennis Association (USPTA), you have liability insurance as outlined below. This USPTA liability policy covers applicants who are being processed, and certified and certain honorary members in the United States, its territories or Canada, and nonmembers who are insured through a certified member's policy.

THE USPTA LIABILITY POLICY INCLUDES \$6 million liability insurance, *while on court*, for bodily injury to others, and for damage to property not in the tennis professional's care, custody or control. It *does not cover* injury to the tennis professional, or damage to his/her property. The accident must have taken place on court, and arisen from the tennis professional's playing, practicing, teaching or officiating in tennis, pickleball, padel, and platform tennis.

Policy Number:	SI8ML01641191
Effective Period:	12/31/2020 - 12/31/2021
For questions or to report an accident, contact:	USPTA World Headquarters 11961 Performance Drive Orlando, FL 32827 Telephone: 800-877-8248

If we may be of further assistance, please do not hesitate to contact us.

Sincerely,

UNITED STATES PROFESSIONAL TENNIS ASSOCIATION, INC.


Susan Ruchti

This coverage is null and void if the member is not a citizen of or does not legally reside and work in the United States, its territories or Canada.

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, December 09, 2021 at 9:00 AM** at the offices of Rizzetta & Company located at 9428 Camden Field Parkway, Riverview, FL 33578.

Present and constituting a quorum:

Amanda King	Board Supervisor, Chairman
Lynda McMorrow	Board Supervisor, Assistant Secretary
Lynda McMorrow	Board Supervisor, Assistant Secretary

Also present were:

Jerry Whited	District Manager; Rizzetta & Company
John Toborg	Field Service Manager; Rizzetta & Company <i>(via phone)</i>
Erin McCormick	District Counsel <i>(via phone)</i>
Gabby Leendertz	Castle Management
Gail Huff	Ballenger
Jeff Crane	Sunrise
Willie Ishida	Sunrise
Jay Grimaldi	Sunrise

FIRST ORDER OF BUSINESS

Call to Order

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

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments.

THIRD ORDER OF BUSINESS

Staff Report – Field Service Report

The Board received the field inspection report from Mr. Toborg who was on the phone.

The Board received the responses to the field inspection report from Mr. Crane

representing Sunrise Landscape and Ms. Huff representing Ballenger Irrigation.

FOURTH ORDER OF BUSINESS

**Consideration of Waste Collection
Services Proposals**

The Board elected to table the review of the waste collection proposals and directed district management to consider the additional fees in the proposals and reconcile an estimated monthly payment for each proposal.

FIFTH ORDER OF BUSINESS

**Ratification of Phase 4A & 4B South
deed and Bill of Sale**

On a motion by Ms. King, seconded by Ms. McMorrow, the Board unanimously approved the Ratification of Phases 4A and 4B Deeds and Bills of Sale for the Waterset Central Community Development District.

SIXTH ORDER OF BUSINESS

SEVENTH ORDER OF BUSINESS

**Ratification of Construction
Requests CUS2-3**

On a motion by Ms. King, seconded by Ms. McMorrow, the Board unanimously approved the Ratification of the Construction Requests CUS2-3 for the Waterset Central Community Development District.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. Landscape & Irrigation

i. Presentation of Waterway Inspection Report

The Board considered the Waterway Inspection Report. The Board was informed that the Cattails in ponds and algae blooms are being addressed.

A. District Counsel

The Board received the District Counsel update from Ms. McCormick who was on the phone.

B. Clubhouse Manager

i. Presentation of Management Report

On a motion by Ms. King, seconded by Mr. Woster, the Board unanimously approved the proposal for the Stormwater Report from Height Design

The Board received the Clubhouse Management report from Ms. Leendertz who was in attendance. The Board directed staff to look into splitting costs of the fold up tables among the districts.

C. District Engineer

Not present. No report.

D. District Manager

The Board received the District Management report from Mr. Whited who was in attendance. Mr. Whited informed the Board that the next regular meeting will be on January 13, 2022 at 9:00 a.m.

NINTH ORDER OF BUSINESS

**Consideration of Minutes of the Board
of Supervisors' Regular Meeting held on
November 11, 2021**

On a motion by Ms. King, seconded by Ms. McMorrow, the Board unanimously approved the Minutes of the Board of Supervisors meeting held November 11th, 2021 for the Waterset Central Community Development District.

TENTH ORDER OF BUSINESS

**Consideration of Operations &
Maintenance Expenditures for August
& October 2021**

On a motion by Ms. King, seconded by Ms. McMorrow, the Board unanimously approved to ratify the Operations and Maintenance expenditures of the District for October 2021 for the Waterset Central Community Development District.

ELEVENTH ORDER OF BUSINESS

Supervisor Requests

Ms. King directed District Counsel to facilitate and prioritize the deed transfers for 5B

TWELFTH ORDER OF BUSINESS

Adjournment

On a motion by Ms. King, seconded by Mr. Woster, the board unanimously approved to adjourn the meeting at 10:02 a.m. for the Waterset Central Community Development District.

124 Assistant Secretary

Chair / Vice Chair

Tab 8

Waterset Central Community Development District

District Office · Riverview, Florida · (813)-533-2950
Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614
www.watersetcentralcdd.org

Operations and Maintenance Expenditures November 2021 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2021 through November 30, 2021. This does not include expenditures previously approved by the Board.

The total items being presented: **\$39,869.96**

Approval of Expenditures:

_____Chairperson

_____Vice Chairperson

_____Assistant Secretary

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Accurate Electronics Inc	002182	105584	Service Call - Tennis Courts 10/21	\$ 191.25
Accurate Electronics Inc	002182	105590	Service Call - Basketball Court 10/21	\$ 221.76
Accurate Electronics Inc	002182	105736	Service Call - Pool 10/21	\$ 323.34
Accurate Electronics Inc	002175	105847	Service Call - Gym Door 10/21	\$ 164.00
Associated Construction Products, Inc.	002189	22023.001	District Property Damage 09/21	\$ 3,008.00
Ballenger & Company, Inc.	002176	21458	Irrigation Maintenance 10/21	\$ 5,631.00
BOCC	20211112-1	7687161865 10/21	Summary 10/21	\$ 1,435.20
Carlos Mendoza	002185	101921-Mendoza	Rental Cancellation	\$ 500.00
Castle Management, LLC	002184	INS-1021-240	Insurance Reimbursement 10/21	\$ 198.00
Castle Management, LLC	002184	MISC-1021-034	Janitorial Service 10/21	\$ 1,164.80
Castle Management, LLC	002177	PREIM10-22-21-281	Payroll Pay Period 10/02//2021-10/15/2021	\$ 6,290.07
Department of Economic Opportunity	002178	85400	Special District Fee FY21/22	\$ 175.00

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Erin McCormick Law, PA	002168	10543	General Legal Services 10/21	\$ 2,904.16
F Peter Williams	002194	PW111121	Board of Supervisors Meeting 11/11/21	\$ 200.00
Florida Natural Gas	002190	557585ES	7281 Paradiso Drive Pool Heaters 09/21	\$ 40.58
Frontier	002191	813-741-0603-061118-5 11/21	Fios Internet 11/21	\$ 483.79
Grau & Associates	002179	O5290476P454	Audit Services FY21/22	\$ 29.00
Helinger Advertising Inc.	002169	423151	Staff Shirts 10/21	\$ 84.38
Jeffery Merry Jr.	002192	111021-Merry	Off Duty Patrol 11/10/21	\$ 148.00
Jessica Weatherman	002188	102821-Weatherman	Off Duty Patrol 10/28/21	\$ 111.00
Level Strahan	002180	101821-Strahan	Off Duty Patrol 10/18/21	\$ 111.00
Matthew Alfonso	002183	102621-Alfonso	Rental Deposit Refund	\$ 200.00
Maxine Price	002187	110221-Price	Rental Deposit Refund	\$ 170.00
Municipal Asset Management, Inc.	002193	0618307	Lease Payment on Fitness Equipment 11/21	\$ 1,323.91

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Nvirotec Pest Control Services	002170	244558	Monthly Pest Control #12545 09/21	\$ 185.00
Nvirotec Pest Control Services	002170	247053	Monthly Pest Control #12545 10/21	\$ 185.00
Nvirotec Pest Control Services	002170	247612	Additional Service - Pest Control 10/21	\$ 135.00
OnSight Industries LLC	002195	006-21-306468D	50% Deposit - Yield Sign 11/21	\$ 701.88
Payne Air Conditioning & Heating Inc	002186	C31932	Preventative Maintenance 10/21	\$ 396.00
Republic Services	002171	0696-000981361	(1) Waste & (1) Recycle Container Service 11/21	\$ 415.96
Rizzetta & Company, Inc.	002172	INV0000062494	District Management Fees 11/21	\$ 4,688.50
Rizzetta Technology Services	002173	INV0000008126	Email & Website Hosting Services 11/21	\$ 175.00
Suncoast Pool Service	002174	7696	Monthly Pool Service 10/21	\$ 1,850.00
TECO	002181	211019514606 10/21	6350 Camino Dr. - Irrigation 10/21	\$ 19.18
TECO	002181	211021571990 10/21	7008 Waterline Ct - Irrigation 10/21	\$ 21.51
TECO	002181	221008097190 10/21	Phase 5A2-2B - Streetlights 10/21	\$ 794.66

Waterset Central Community Development District

Paid Operation & Maintenance Expenditures

November 1, 2021 Through November 30, 2021

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
TECO	002181	Summary Bill 10/21	Summary Bill 10/21	\$ 3,183.44
Waterset Central CDD	CD046	CD046	Debit Card Replenishment	<u>\$ 2,010.59</u>
Report Total				<u><u>\$ 39,869.96</u></u>

ACCURATE ELECTRONICS, INC.

Invoice

(727) 533-0295 * Fax (727)518-1995
9225 Ulmerton Road
Suite 410
Largo, FL 33771

Date	Invoice #
10/6/2021	105584

Bill To
WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
GABRIELLE LEE...	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 10/05/21 AT 9:40 AM BY GABRIELLE LEENDERTZ AT 813-677-2114 (WO-4199) THE TENNIS COURT NEEDS TO HAVE A PLATE INSTALLED BEHIND IT TO STOP PEOPLE FROM PUTTING THEIR HAND THROUGH THE FENCE AND HITTING THE EXIT BUTTON TO OPEN THE GATE. AT THE ENTRANCE TO THE BASKETBALL COURTS THE MAGLOCK IS FALLING OFF AND THE FITNESS CENTER DOOR TO THE POOL IS STUCK SPORADICALLY.</p> <p>PROBLEM FOUND: 10/05/2021 1) The tennis court exit button being pressed from outside of the gate. 2) The tennis court maglock is not secured. 3) The Maglock for the basketball court is loose. 4) The basketball court exit button is being pressed from the outside of gate 5) The fitness room maglock is working intermittently.</p> <p>ACTION TAKEN: 1) No action needed for the exit button at the tennis court, this has been screened in by Waterset maintenance department. 2) The technician added new screws and tightened the tennis court maglock. 3) Inspected and tightened screws on the basketball court maglock 4) Inspected the exit button on the basketball court and found that it is missing its protective cover. The technician spoke with Gabrielle and she wants the cover replaced. 5) The technician inspected the PIR and card reader to find that both are operating properly. A return to site will be scheduled.</p>		
1	TRIP CHARGE	55.00	55.00
1.25	TECH SERVICES..1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	109.00	136.25
	7% Sales tax rate		
	Total	7.00%	\$191.25

Date Rec'd Rizzetta & Co., Inc. 11/5/21
D/M approval *JW* Date 11-15-21
Date entered 11/12/21
Fund 001 GL 57200 OC 4911
Check #

Thank you for your business.

Payments/Credits \$0.00

Balance Due \$191.25

ACCURATE ELECTRONICS, INC.

Invoice

(727) 533-0295 * Fax (727)518-1995
9225 Ulmerton Road
Suite 410
Largo, FL 33771

Date	Invoice #
10/6/2021	105590

Bill To
WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
GABRIELLE LEE...	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 10/06/2021 AT 10:00 AM BY GABRIELLE LEENDERTZ AT 813-677-2114 (WO-4214) RETURN TO SITE TO INSTALL A NEW COVER AT THE BASKETBALL COURT PUSH TO EXIT BUTTON.</p> <p>PROBLEM FOUND: 10/06/2021 at 5:45 PM Return to site to install a cover at the push to exit button at the basket ball court.</p> <p>ACTION TAKEN: Upon arrival the technician installed a new cover at the basketball court push to exit button, approved by Gabrielle Leendertz on previous service call.</p>		
1	TRIP CHARGE	55.00	55.00
1	TECH SERVICES..1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	109.00	109.00
1	WEATHERPROOF COVER CLEAR	57.76	57.76
	7% Sales tax rate	7.00%	0.00
<p>Date Rec'd Rizzetta & Co., Inc. 11/05/21</p> <p>D/M approval <u><i>JW</i></u> Date 11-15-21</p> <p>Date entered 11/12/21</p> <p>Fund 001 GL 57200 OC 4911</p> <p>Check # _____</p>			
Total			\$221.76

Thank you for your business.

Payments/Credits \$0.00

Balance Due \$221.76

ACCURATE ELECTRONICS, INC.

Invoice

(727) 533-0295 * Fax (727)518-1995
9225 Ulmerton Road
Suite 410
Largo, FL 33771

Date	Invoice #
10/13/2021	105736

Bill To
WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
ANN CHEVALIER	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 10/12/2021 AT 12:43 PM BY ANN CHEVALIER AT 813-677-2114 (WO-4305) AT THE CLUB HOUSE CENTRAL POOL EXIT GATE PUSH TO EXIT BUTTON IS NOT WORKING. THE COVER IS ALSO MISSING AND IN NEED OF REPLACEMENT.</p> <p>PROBLEM FOUND: 10/13/2021 at 7:55 AM The push to exit button is not working properly and is in need of replacement.</p> <p>ACTION TAKEN: 1) Removed the existing push to exit cover. 2) Tested the existing push to exit button operation to find that it would lock immediately after the button was released. 3) Replaced the existing push to exit button with a timed-Push to exit button per customers request. 4) The technician tested operation and set timer for 3 seconds. At this time the push to exit button is working properly.</p>		
1	TRIP CHARGE	55.00	55.00
1	TECH SERVICES 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	109.00	109.00
1	PUSH TO EXIT BUTTON WITH TIMER	159.34	159.34
	7% Sales tax rate	7.00%	0.00
	<p>Date Rec'd Rizzetta & Co., Inc. <u>11/5/21</u></p> <p>D/M approval <u>JW</u> Date <u>11-15-21</u></p> <p>Date entered <u>11/12/21</u></p> <p>Fund <u>001</u> GL <u>57200</u> OC <u>4911</u></p> <p>Check # <u></u></p>		
	Total		\$323.34

Thank you for your business.

Payments/Credits \$0.00

Balance Due \$323.34

ACCURATE ELECTRONICS, INC.

Invoice

(727) 533-0295 * Fax (727)518-1995
9225 Ulmerton Road
Suite 410
Largo, FL 33771

Date	Invoice #
10/19/2021	105847

Bill To
WATERSET CENTRAL CDD C/O AMANDA KING 3434 COLWELL AVE, SUITE 200 TAMPA, FL 33614

Ship To
WATERSET CENTRAL CDD 7281 PARADISO DR APOLLO BEACH, FL 33572

P.O. No.	Terms
GABRIELLE LEE...	Net 30

Quantity	Description	Rate	Amount
	<p>PROBLEM REPORTED: 10/18/2021 AT 3:30 PM BY GABRIELLE LEENDERTZ AT 813-677-2114 (WO-4382) THE GYM DOOR AT THE POOL SIDE DOES NOT SEEM TO BE LOCKING. RESIDENTS ARE REPORTING THAT IF YOU PULL HARD, THE DOOR WILL FLING OPEN WITHOUT A BADGE BEING SCANNED. PROBLEM FOUND: 10/19/2021 at 1:20 PM The door was set from 'manually locked' to 'time zone' in the software so that the door will function properly.</p> <p>ACTION TAKEN: 1) Met with Gabrielle Leendertz on site and inspected the door operation. The door is not securing. 2) The technician changed the door from manually locked in the software to time zone like it should be. 3) The technician also found that the door is warped, likely from being pulled on. This door is long with a significant distance from the handle to the maglock. The technician recommends replacing the maglock with a doorstrike similar to the other fitness center door, by the basket ball court. 4) At this time the door is working.</p>	0.00	0.00
1	TRIP CHARGE	55.00	55.00
1	TECH SERVICES 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS	109.00	109.00
	7% Sales tax rate	7.00%	0.00
<p>Date Rec'd Rizzetta & Co., Inc. 11/3/21</p> <p>D/M approval <u>JW</u> Date 11-09-21</p> <p>Date entered 11/04/21</p> <p>Fund 001 GL 57200 OC 4911</p> <p>Check # _____</p>		Total	\$164.00

Thank you for your business.

Payments/Credits \$0.00

Balance Due \$164.00



Associated Construction Products, Inc.
25352 Wesley Chapel Blvd
Lutz, FL 33559

License: CBC1250373

Client: Rizzetta & Company
3434 Colwell Avenue
Suite 130
Tampa FL 33614

Job Location: Waterset Central CDD - Paseo Al Mar & Covington
Paseo Al Mar & Covington Garden Dr
Apollo Beach FL 33572

ACP Job #: 22023
Contract/PO #:

Progress Billing

Application: 1

Period: 09/22/2021

Invoice #: 22023.001

Contract/PO #:

Application For Payment On Contract

Original Contract.....	3,008.00
Net Change by Change Orders.....	0.00
Contract Sum to Date.....	3,008.00
Total Complete to Date.....	3,008.00
Total Retained.....	0.00
Total Earned Less Retained.....	3,008.00
Less Previous Billings.....	0.00
Current Payment Due.....	3,008.00
Balance on Contract.....	0.00

Contractor's Certification of Work

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:

Date: 09/22/2021

Date Rec'd Rizzetta & Co., Inc. 11/16/21
D/M approval Date 11-22-21
Date entered 11/17/21
Fund 001 GL 57900 OC 6404
Check #

Terms: Invoices are due and payable from the date of invoice. All overdue amounts will be charged a service charge of 1.5% per annum.

By paying by check you authorize us or our agent to process the check by traditional deposit, electronically, or through a preauthorized draft. In the event that the item is returned unpaid for any reason you authorize us or our agent to re-present the check one or more times by such methods, and you authorize us or our agent to collect a returned check fee up to the maximum allowed as permitted by the law.

Please make checks payable to: Associated Construction Products Inc

Thank you for your prompt payment.

PROGRESS BILLING

Application: 1
Period: 09/22/2021

Schedule of Work Completed

Description of Work	Scheduled	Changes	Contract	Previous	Current Comp.	Stored Mat.	Total Comp.	%	Balance	Retained
Pavers	3,008.00		3,008.00		3,008.00		3,008.00	100.00		
Totals:	3,008.00		3,008.00		3,008.00		3,008.00	100.00		

Ballenger & Co., Inc
3840 68th Ave N
Pinellas Park, FL 33781 US
accounting@ballengerirrigation.com

INVOICE

BILL TO
Waterset Central CDD
9428 Camden Field Parkway
Riverview, FL 33578

INVOICE 21458
DATE 10/30/2021
TERMS Net 30
DUE DATE 11/29/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/05/2021	Irrigation Maintenance	October PM	1	5,481.00	5,481.00
10/20/2021	Repairs	replaced 2 decoders (manf warranty)	2	75.00	150.00

BALANCE DUE **\$5,631.00**
Date Rec'd Rizzetta & Co., Inc. 11/3/21
D/M approval JW Date 11-09-21
Date entered 11/4/21
Fund 001 GL 53900 OC 4611
Check # _____



Hillsborough
County Florida

M-Page 1 of 11

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021



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

D/M approval JW Date 11-15-21

Date entered 11/12/21

Fund 001 GL 53600 OC 4301 \$683.22
4310 \$751.98

Check # _____

Summary of Account Charges

Previous Balance	\$2,880.62
Net Payments - Thank You	\$-2,894.71
Credit Amount	\$-14.09
Bill Adjustments	\$74.10
Total Account Charges	\$1,375.19

AMOUNT DUE	\$1,435.20
-------------------	-------------------

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



Hillsborough
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: **7687161865**

ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: HCFLGov.net/WaterBill

Additional Information: HCFLGov.net/Water



THANK YOU!



WATERSET CENTRAL CDD
3434 COLWELL AVE., STE 200
TAMPA FL 33614-8390

7,833 8

DUE DATE	12/01/2021
AMOUNT DUE	\$1,435.20
AMOUNT PAID	

0076871618658

00001435205



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

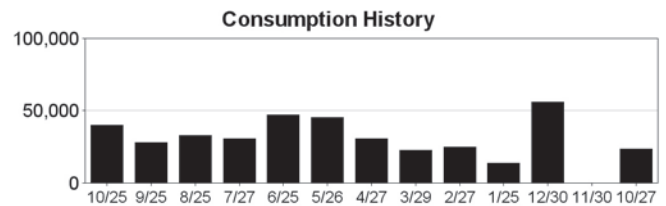
Service Address: 6116 SEA AIR DR

M-Page 2 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813247	09/25/2021	5047	10/25/2021	5446	39900 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$11.03
Late Payment Charge	\$0.47
Total Service Address Charges	\$11.50



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

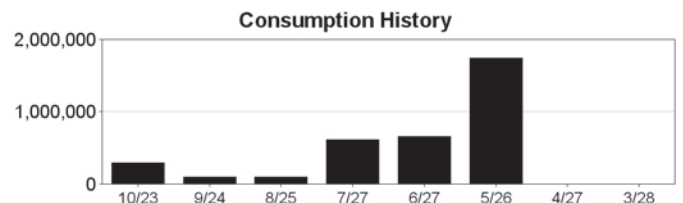
Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

M-Page 2 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154021	09/24/2021	32153	10/23/2021	35067	291400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$49.99
Late Payment Charge	\$0.89
Total Service Address Charges	\$50.88





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

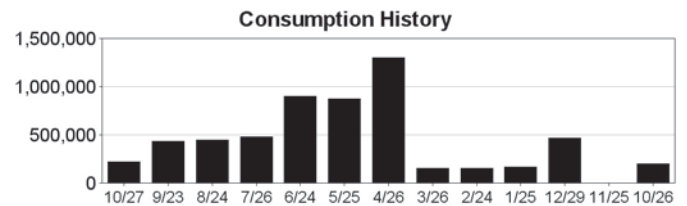
Service Address: 5910 COVINGTON GARDEN DR

M-Page 3 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	09/23/2021	146942	10/27/2021	149125	218300 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$43.73
Late Payment Charge	\$8.98
Total Service Address Charges	\$52.71



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

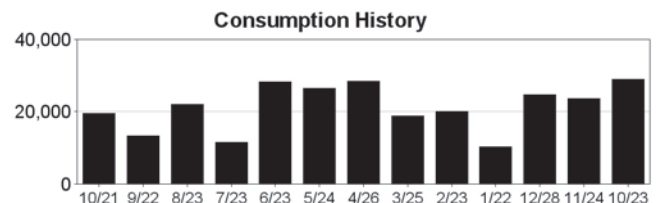
Service Address: 7533 PARADISO DR-RECLAIM

M-Page 3 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813246	09/22/2021	3662	10/21/2021	3857	19500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.40
Late Payment Charge	\$0.40
Total Service Address Charges	\$7.80





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

Service Address: 7301 PARADISO DR

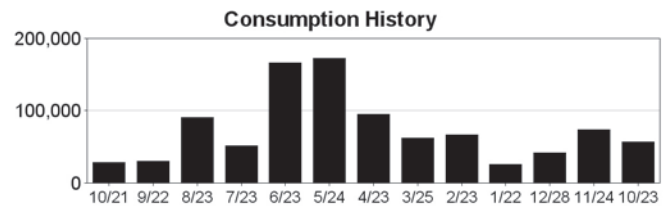
M-Page 4 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	09/22/2021	32751	10/21/2021	33036	28500 GAL	ESTIMATED	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$8.35
Late Payment Charge	\$0.82
Total Service Address Charges	\$9.17

An estimated read was used to calculate your bill



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

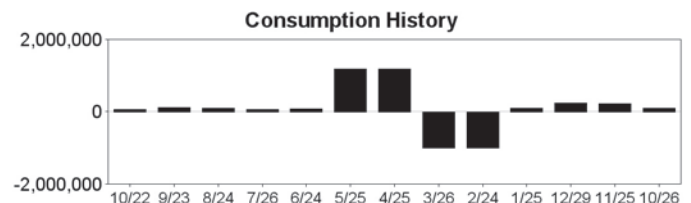
Service Address: 7281 PARADISO AVE

M-Page 4 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
37156910	09/23/2021	15931	10/22/2021	16200	26900 GAL	ACTUAL	WATER
54230101	09/23/2021	11229	10/22/2021	11602	37300 GAL	ACTUAL	WATER
60998080	09/23/2021	101851	10/27/2021	103984	213300 GAL	ACTUAL	RECLAIM

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$193.88
Water Base Charge	\$42.26
Water Usage Charge	\$111.78
Sewer Base Charge	\$78.85
Sewer Usage Charge	\$189.48
Reclaimed Water Charge	\$32.37
Late Payment Charge	\$42.33
Total Service Address Charges	\$695.64





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

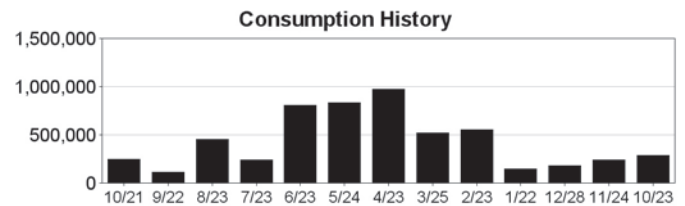
Service Address: 7030 RESERVOIR CT-RECLAIM

M-Page 5 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	09/22/2021	93085	10/21/2021	95582	249700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$40.10
Late Payment Charge	\$4.54
Total Service Address Charges	\$44.64



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

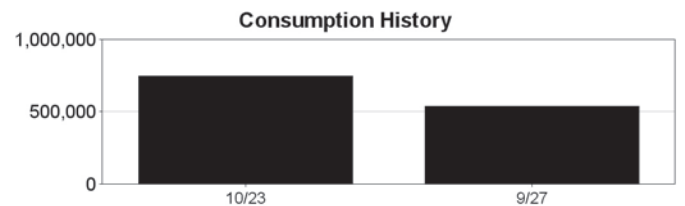
Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

M-Page 5 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	09/27/2021	9694	10/23/2021	17162	746800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$283.59
Late Payment Charge	\$9.03
Total Service Address Charges	\$292.62





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

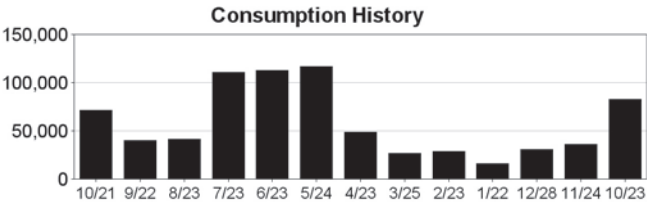
Service Address: 7054 RESERVOIR CT-RECLAIM

M-Page 6 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	09/22/2021	22046	10/21/2021	22762	71600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$13.95
Total Service Address Charges	\$13.95



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

M-Page 6 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	09/27/2021	35	10/23/2021	1370	133500 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$65.18
Total Service Address Charges	\$65.18



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

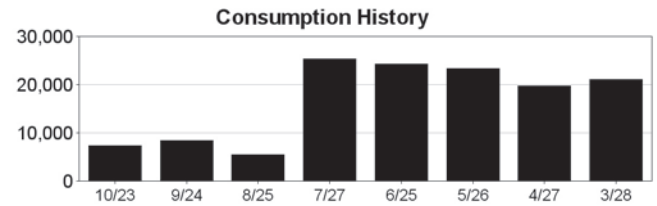
Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

M-Page 7 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	09/24/2021	1278	10/23/2021	1352	7400 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$5.60
Late Payment Charge	\$0.27
Total Service Address Charges	\$5.87



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

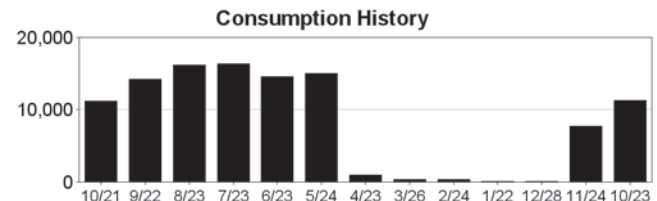
Service Address: 5521 SILVER SUN DR

M-Page 7 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	09/22/2021	3374	10/21/2021	3486	11200 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.10
Late Payment Charge	\$0.34
Total Service Address Charges	\$6.44





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

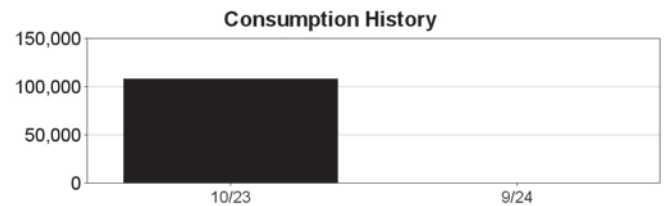
Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

M-Page 8 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11321094	09/24/2021	0	10/23/2021	1081	108100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$57.68
Late Payment Charge	\$0.23
Total Service Address Charges	\$57.91



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

M-Page 8 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907327	09/27/2021	105	10/23/2021	1256	115100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$48.54
Total Service Address Charges	\$48.54



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

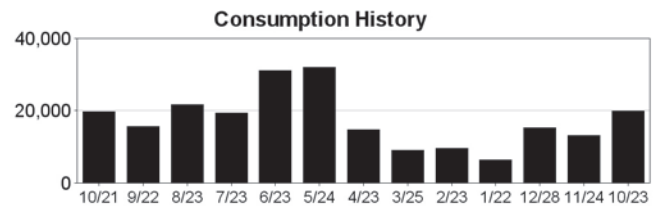
Service Address: 7306 GOLDEN SKY CT

M-Page 9 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54492026	09/22/2021	5692	10/21/2021	5890	19800 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.52
Late Payment Charge	\$0.40
Total Service Address Charges	\$7.92



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

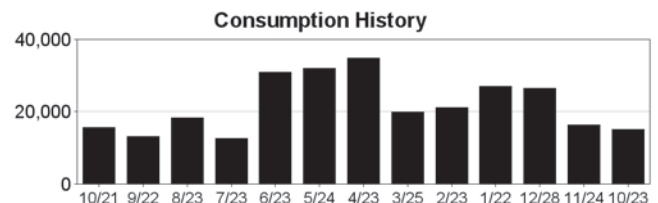
Service Address: 7020 SAGUARO WAY-RECLAIM

M-Page 9 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813250	09/22/2021	6542	10/21/2021	6699	15700 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$6.68
Late Payment Charge	\$0.35
Total Service Address Charges	\$7.03





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

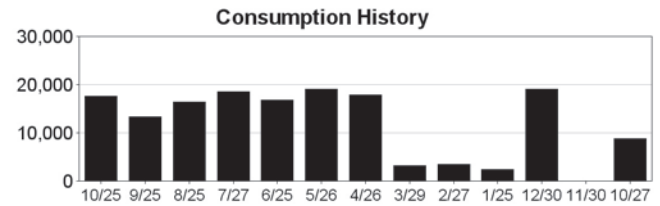
Service Address: 6112 SEA AIR DR

M-Page 10 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54620056	09/25/2021	2126	10/25/2021	2302	17600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$7.19
Late Payment Charge	\$0.35
Total Service Address Charges	\$7.54



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

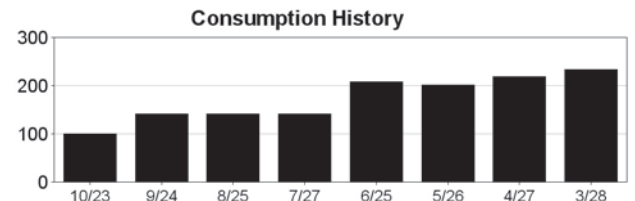
Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

M-Page 10 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	09/24/2021	1288	10/23/2021	1389	100 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$4.65
Late Payment Charge	\$0.23
Total Service Address Charges	\$4.88





Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

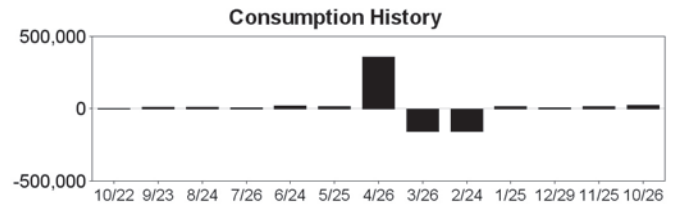
Service Address: 7310 BETEL PALM CT

M-Page 11 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54791915	09/23/2021	4174	10/22/2021	4181	700 GAL	ACTUAL	WATER

Service Address Charges

Customer Service Charge	\$4.69
Purchase Water Pass-Thru	\$2.11
Water Base Charge	\$9.76
Water Usage Charge	\$0.56
Late Payment Charge	\$2.83
Total Service Address Charges	\$19.95



Hillsborough
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	11/10/2021	12/01/2021

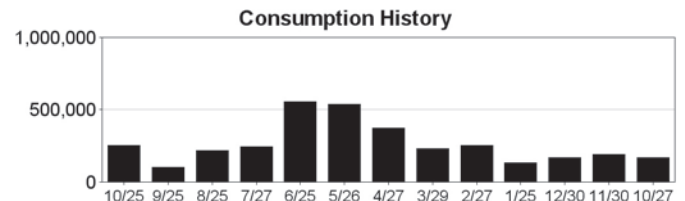
Service Address: 6060 MILESTONE DR

M-Page 11 of 11

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61080629	09/25/2021	107255	10/25/2021	109781	252600 GAL	ACTUAL	RECLAIM

Service Address Charges

Reclaimed Water Charge	\$37.48
Late Payment Charge	\$1.64
Total Service Address Charges	\$39.12



WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 10/19/2021

Amount: \$500.00

Event Date: 12/18/2021

Payable to: Carlos Mendoza

Address: 6312 Havensport Drive,
Apollo Beach, Fl 33572

Description: Event Cancellation

Requestor: Sarah Schenk

Date Rec'd Rizzetta & Co., Inc. 11/5/21

D/M approval JW Date 11-15-21

Date entered 11/12/21

Fund 001 GL 36900 OC 1025

Check # _____

Special Instructions:

1) Code to 001-36990-1025

Approved by:

Sarah Schenk



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

Document No:INS-1021-240
Document Date:10/31/2021

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$198.00

Date	Description	Amount
10/31/2021	Insurance Reimbursement Caley Chevalier, Ann ASTPM	\$99.00
10/31/2021	Insurance Reimbursement Mallard, Scott MAINT	\$99.00

Report Totals

Billing: \$198.00
Total Sales Tax: \$0.00
Balance Due: **\$198.00**

Date Rec'd Rizzetta & Co., Inc. 11/11/21
D/M approval JW Date 11-15-21
Date entered 11/12/21
Fund 001 GL 57200 OC 3305
Check #



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

Document No:MISC-1021-034
Document Date:10/31/2021

Association: Waterset Central Community Development District Facilities Manag

Total Due: \$1,164.80

Date	Description	Amount
10/16/2021	Misc Income New Life Cleaning Service	\$1,164.80

Report Totals

Billing: \$1,164.80
Total Sales Tax: \$0.00
Balance Due: **\$1,164.80**

Date Rec'd Rizzetta & Co., Inc. 11/11/21

D/M approval JW Date 11-15-21

Date entered 11/12/21

Fund 001 GL 57200 OC 3305

Check #

New Life Cleaning Service LLC
9413066613

5035 jody ave
North port, Florida
34288
United States

Billed To
Gabriela
Waterset

Date of Issue
10/26/2021

Invoice Number
0000614

Due Date
10/26/2021

Amount Due (USD)

\$1,164.80

Description	Rate	Qty	Line Total
October)(CDD Central)	\$1,164.80	1	\$1,164.80

Subtotal	1,164.80
Tax	0.00

Total	1,164.80
Amount Paid	0.00

Amount Due (USD)	\$1,164.80
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Castle Management LLC
12270 SW 3rd St Ste 200,
Plantation, FL 33325

Document No:PREIM10-22-21-281
Document Date:10/22/2021
Date Printed:11/02/2021

Association: Waterset Central Community Development District Facilities Manag

Pay Period: 10/02/2021 - 10/15/2021

Total Due: \$6,290.07

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Schenk, Sarah ADMINA	OT	6.25	\$135.94	36.00%	\$184.88
Schenk, Sarah ADMINA	REG	73.75	\$1,069.38	36.00%	\$1,454.35
Caley Chevalier, Ann ASTPM	REG	32.00	\$615.36	26.00%	\$775.35
Ivey, James MAINT	REG2	19.40	\$291.00	36.00%	\$395.76
Ivey, James MAINT	OT2	2.30	\$51.75	36.00%	\$70.38
Mallard, Scott MAINT	OT	0.10	\$2.40	36.00%	\$3.26
Mallard, Scott MAINT	REG	15.90	\$254.40	36.00%	\$345.98
Rodriguez, Alberto MAINT	REG	72.25	\$1,083.75	36.00%	\$1,473.90
Watson, Christian POOLA	REG	54.75	\$574.88	36.00%	\$781.83
Davis, Gabrielle H. PRMGR	REG	16.00	\$638.40	26.00%	\$804.38

Report Totals

Billing: \$6,290.07
Total Sales Tax: \$0.00
Balance Due: **\$6,290.07**

Date Rec'd Rizzetta & Co., Inc. 11/03/21
D/M approval JW Date 11-09-21
Date entered 11/04/21
Fund 001 GL 57200 OC 3305
Check #

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2021/2022 Special District Fee Invoice and Update Form
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 85400			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:



Waterset Central Community Development District
 Mr. William Rizzetta
 3434 Colwell Avenue, Suite 200
 Tampa, FL 33614

2. Telephone: (813) 514-0400
 3. Fax: (813) 514-0401
 4. Email: brizzetta@rizzetta.com
 5. Status: Independent
 6. Governing Body: Elected
 7. Website Address: www.watersetcentralcdd.org
 8. County(ies): Hillsborough
 9. Function(s): Community Development
 10. Boundary Map on File: 11/15/2017
 11. Creation Document on File: 11/15/2017
 12. Date Established: 10/10/2017
 13. Creation Method: Local Ordinance
 14. Local Governing Authority: Hillsborough County
 15. Creation Document(s): County Ordinance 17-25
 16. Statutory Authority: Chapter 190, Florida Statutes
 17. Authority to Issue Bonds: Yes
 18. Revenue Source(s): Assessments
 19. Most Recent Update: 11/05/2020

Date Rec'd Rizzetta & Co., Inc. _____
 D/M approval JW Date 11/09/21
 Date entered 11/09/21
 Fund 001 GL 51300 OC 4902
 Check # _____

RECEIVED
 OCT - 4 2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: William A. Rizzetta Date 10/26/2021

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. _____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. _____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. _____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only. Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



Erin McCormick | Law, PA

Erin McCormick, Esq.

Waterset Central Community Development District

3434 Colwell Avenue

Suite 200

Tampa, FL 33614

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

ispock@rizzetta.com

Invoice Date	Invoice Number
10/29/2021	10543
Terms	Service Through
	10/29/2021

In Reference To: General Representation (Work)

Date	By	Services	Hours	Amount
09/21/2021	Erin R McCormick	Review of email from Jerry Whited regarding landscape maintenance contract termination and commencement of contract with Sunrise; research regarding above; telephone conference with Jerry Whited regarding above;	0.50	\$ 195.00
09/23/2021	Erin R McCormick	Email to Gabrielle Leendertz, Sherilyn Craig and Jerry Whited regarding Castle Management agreement; review of email from Gabrielle Leendertz; prepare Notice of Ranking letter; review of Division of Corporations records for Sunrise; email to Jerry Whited and John Toborg regarding correct entity to use for landscape maintenance agreement; review of email from Jerry Whited to Joe Cermak regarding above; transmit draft Notice of Ranking letter to Jerry Whited, John Toborg and Bridget Murphy; review of email from Jerry Whited to Gabrielle Leendertz; review of Financial Statements through August 2021; review of Sunrise RFP documents, and prepare email to John Toborg and Jerry Whited regarding Landscape Maintenance Agreement;	2.20	\$ 858.00
09/24/2021	Erin R McCormick	Review for emails from Sherilyn Craig regarding Castle Management Agreement and respond to same; review of email from Jerry Whited regarding Notice of Ranking letter for Landscape Maintenance; left message for Jerry Whited regarding Castle agreement;	0.30	\$ 117.00
09/27/2021	Erin R McCormick	Review of email from Joe Cermak regarding entity for Landscape Maintenance Agreement; finalize Notice of Ranking letter; email to Jerry Whited, John Toborg and Bridget Murphy regarding above; review of email from Bridget Murphy regarding letters to bidders and respond; email to John Toborg regarding Landscape Maintenance Agreement with Sunrise;	1.00	\$ 390.00



Erin McCormick | Law, PA

Erin McCormick, Esq.

Waterset Central Community Development District

3434 Colwell Avenue
Suite 200

Tampa, FL 33614

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

lscock@rizzetta.com

Invoice Date	Invoice Number
10/29/2021	10543
Terms	Service Through
	10/29/2021

09/27/2021	Erin R McCormick	Review of email from Annette Ordonez regarding Castle Agreement in Word; email to Annette Ordonez and proposed Agreement in Word [CLIENT COURTESY - NO CHARGE]	0.20	\$ 0.00
09/28/2021	Erin R McCormick	Review of emails and contract exhibits and prepare Landscape Maintenance Agreement with Sunrise;	0.80	\$ 312.00
10/08/2021	Erin R McCormick	Review of documents related to request for use of CDD property for construction of pool at 6228 Mooring Line Circle; review of Deed and subdivision plat for property; review of property appraiser record; review of email from Jerry Whited and respond; email to Jerry Whited regarding above;	1.30	\$ 507.00
10/11/2021	Erin R McCormick	Brief review of Agenda package for Waterset Central CDD October meeting which is cancelled; review of email from Jerry Whited and respond	0.40	\$ 156.00
10/25/2021	Erin R McCormick	Review Waterset Central CDD Financial Statements through September 30, 2021	0.20	\$ 78.00
10/28/2021	Erin R McCormick	Review of email from Bridget Murphy and tentative Agenda for November meeting; review of email from John Toborg regarding compensation provisions for Landscape Maintenance Agreement and respond to same concerning final Landscape Maintenance Agreement;	0.30	\$ 117.00
10/28/2021	Erin R McCormick	Left message concerning new statutory requirement for stormwater management system needs analysis for Jerry Whited; prepare email to Tim Plate and Jerry Whited regarding above;	0.40	\$ 156.00

In Reference To: General Representation (Expenses)

Date	By	Expenses	Amount
09/20/2021	Erin R McCormick	Mileage to and from Board of Supervisors meeting	\$ 18.16

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**

3434 Colwell Avenue
Suite 200

Tampa, FL 33614

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

Invoice Date	Invoice Number
10/29/2021	10543
Terms	Service Through
	10/29/2021

Date Rec'd Rizzetta & Co., Inc. 11/01/21
D/M approval JW Date 11-02-21
Date entered 11/02/21
Fund 001 GL 51400 OC 3107
Check # _____

Total Hours	7.60 hrs
Total Work	\$ 2,886.00
Total Expenses	\$ 18.16
Total Invoice Amount	\$ 2,904.16
Previous Balance	\$ 4,953.00
10/8/2021 Payment - Check Split Payment	(\$4,953.00)
Balance (Amount Due)	\$ 2,904.16

WATERSET CENTRAL CDD SUPERVISOR PAY REQUEST

Meeting Date: November 11, 2021

Name of Board Supervisor	Check if present	Check if paid
Aaron Baker		
Amanda King	✓	NO
Lynda McMorrow	✓	NO
Larry Woster		
Pete Williams	✓	Yes

Date Rec'd Rizzetta & Co., Inc. 11/12/21

EXTENDED MEETING TIMECARD

D/M approval JW Date 11-22-21

Date entered 11/17/21

Meeting Start Time:	<u>9:10 am</u>
Meeting End Time:	<u>10:15 am</u>
Total Meeting Time:	<u>1:05</u>

Fund 001 GL 51100 OC 1101

Check # _____

Time Over 3 () Hours: _____

Total at \$175 per Hour: _____

DM Signature: _____

Please forward copy to _____ for BOS payment and to
_____ for extended meeting hours.



P.O. Box 78760
Atlanta, GA 30357-2760

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

Invoice

Waterset Central CDD
Accounts Payable
3434 Colwell Ave
Unit 200
Tampa, FL 33544-0000

Billing Group #:	39057
Date Rec'd Rizzetta & Co., Inc. 11/16/21	Invoice Date: November 15, 2021
D/M approval <i>JW</i> Date 11-22-21	Invoice #: 557585ES
Date entered 11/17/21	Due Date: December 08, 2021
Fund 001 GL 53200 OC 4304	Current Charges: \$40.58
Check #	Last Payment: \$63.77
	Payment Date: August 30, 2021
	Prior Balance Due: \$0.00
	Total Amount Due: \$40.58

Current Charge Summary

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	08/30/21 - 09/30/21	10.50	\$5.84
Fuel	08/30/21 - 09/30/21	0.29	\$0.16
Commodity Charges Sub Total:		10.79	\$6.00
Transportation			\$0.91
Transportation Charges Sub Total:			\$0.91
Customer Charge			\$5.95
February Cost Recovery Charge			\$27.72
Miscellaneous Charges Sub Total:			\$33.67
Pre-Tax Sub Total:			\$40.58
Sales Taxes			\$0.00
Taxes Sub Total:			\$0.00
Total Current Charges:			\$40.58

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Please detach and remit this portion with your payment

Billing Group #: 39057	Customer Information	Make Checks Payable To: Florida Natural Gas Please include your Billing Group # on your check.
Invoice Date: November 15, 2021	Waterset Central CDD	Wire/ACH Payment To:
Invoice #: 557585ES	Accounts Payable	Bank: Call 877.436.4427 for assistance
Due Date: December 08, 2021	3434 Colwell Ave	ABA #:
Current Charges: \$40.58	Unit 200	Acct Name:
Last Payment: \$63.77	Tampa, FL 33544-0000	Account #:
Payment Date: August 30, 2021		
Prior Balance Due: \$0.00		
Total Amount Due: \$40.58		
Amount Paid:		

Mail Payment To:

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



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

Page 2 of 2

Invoice #: 557585ES

Account Detail

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

Current Charges

Natural Gas - Commodity				
Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	08/30/21 - 09/30/21	10.50	\$0.5560	\$5.84
Fuel	08/30/21 - 09/30/21	0.29	\$0.5560	\$0.16
Totals:		10.79		\$6.00

Transportation Charges				
Description		Units	Price	Cost
Transportation		10.50	\$0.0862	\$0.91
Totals:				\$0.91

Miscellaneous Charges				
Description				Cost
Customer Charge				\$5.95
February Cost Recovery Charge				\$27.72
Totals:				\$33.67

Taxes				
Description				Cost
Florida State Tax 100% Exempt				\$0.00
Hillsborough County Tax 100% Exempt				\$0.00
Totals:				\$0.00

Total Account Charges: \$40.58



WATERSET CENTRAL CDD
Your Monthly Invoice

Page 1 of 5

Date Rec'd Rizzetta & Co., Inc. 11/17/21
D/M approval *ju* Date 11-22-21
Date entered 11/17/21
Fund 001 GL 57200 OC 4702
Check #

Account Summary

New Charges Due Date 12/08/21
Billing Date 11/14/21
Account Number 813-741-0603-061118-5
PIN 6415
Previous Balance 483.79
Payments Received Thru 11/03/21 -483.79
Thank you for your payment!
Balance Forward .00
New Charges 483.79
Total Amount Due \$483.79

Text customers from your
business number? Of course!

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Manage Your Account

To Pay Your Bill

- Online: Frontier.com 1.800.801.6652
- By mail

To Contact Us

- Chat: Frontier.com Online: Frontier.com/helpcenter
- 1.800.921.8102 Tech support: Frontier.com/helpcenter
- Email: ContactBusiness@ftr.com

1 11



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

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



WATERSET CENTRAL CDD
3434 COLWELL AVE
STE 200
TAMPA, FL 33614

PAYMENT STUB

Total Amount Due \$483.79

New Charges Due Date 12/08/21
Account Number 813-741-0603-061118-5
Please do not send correspondence with your payment. Make checks payable to Frontier.

Amount Enclosed \$

To change your billing address, call 1-800-921-8102

FRONTIER
PO BOX 740407
CINCINNATI OH 45274-0407



9110028137410603061118000000000000000000483795

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businessguide.frontier.com



**For Billing and Service Questions, Call 1-800-921-8102, 7 am-7 pm Monday-Friday, 9:30 am-4 pm Saturday
or visit www.Frontier.com.**

PAYING YOUR BILL, LATE PAYMENTS, RETURNED CHECK FEES and PAST DUE BALANCES

You are responsible for all legitimate, undisputed charges on your bill. Paying by check authorizes Frontier to make a one-time electronic funds transfer from your account, as early as the day your check is received. When making an online payment, please allow time for the transfer of funds. If funds are received after the due date, you may be charged a fee, your service may be interrupted and you may incur a reconnection charge to restore service. A fee may be charged for a bank returned check. Continued nonpayment of undisputed charges (incl. 900 and long distance charges) may result in collection action and a referral to credit reporting agencies, which may affect your credit rating.

IMPORTANT CONSUMER MESSAGES

You must pay all basic local service charges to avoid basic service disconnection. Failure to pay other charges will not cause disconnection of your basic service but this may cause other services to be terminated. Frontier Bundles may include charges for both basic and other services. Frontier periodically audits its bills to ensure accuracy which may result in a retroactive or future billing adjustment.

Internet speed, if noted, is the maximum wired connection speed for selected tier; Wi-Fi speeds may vary; actual and average speed may be slower and depends on multiple factors. Performance details are at frontier.com/internetdisclosures.

SERVICE TERMS

Visit Frontier.com/terms, Frontier.com/tariffs or call Customer Service for information on tariffs, price lists and other important Terms, Conditions and Policies ("Terms") related to your voice, Internet and/or video services including limitations of liability, early termination fees, the effective date of and billing for the termination of service(s) and other important information about your rights and obligations, and ours. Frontier's Terms include a binding arbitration provision to resolve customer disputes (Frontier.com/terms/arbitration). **Video and Internet services are subscription-based and are billed one full month in advance. Video and/or Internet service subscription cancellations and any early termination fees are effective on the last day of your Frontier billing cycle. No partial month credits or refunds will be provided for previously billed service subscriptions.** By using or paying for Frontier services, you are agreeing to these Terms and that disputes will be resolved by individual arbitration. By providing personal information to Frontier you are also agreeing to Frontier's Privacy Policy posted at www.frontier.com.

IF YOU HAVE ANY QUESTIONS, BILLING CONCERN, OR RECURRING ISSUES, PLEASE CONTACT OUR FLORIDA- BASED CUSTOMER CARE TEAM AT 1-888-457-4110. OUR FLORIDA TEAM IS EAGER TO HELP YOU GET SPECIALIZED ATTENTION.



**CURRENT BILLING SUMMARY**

Local Service from 11/14/21 to 12/13/21

Qty Description	813/741-0603.0	Charge
Basic Charges		
2 OneVoice Nationwide		59.98
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber Line Charge		26.19
3 Access Recovery Charge Multi-Line Business		9.96
Carrier Cost Recovery Surcharge		5.99
Frontier Roadwork Recovery Surcharge		1.75
Federal USF Recovery Charge		10.53
FL State Communications Services Tax		5.71
County Communications Services Tax		5.58
FCA Long Distance - Federal USF Surcharge		1.74
FL State Gross Receipts Tax		1.64
3 Hillsborough County 911 Surcharge		1.20
Federal Excise Tax		1.14
3 FL Telecommunications Relay Service		.30
FL State Gross Receipts Tax		.18
Total Basic Charges		131.89
Non Basic Charges		
FiberOptic Internet 300 Dynamic IP w/ OneVoice		130.00
\$24.98 Discount through 05/13/22		
Business FiberOptic 300/300M Dynamic IP		
OneVoice Access Line		
3 Federal Primary Carrier Multi Line Charge		17.97
Other Charges-Detailed Below		5.99
FCA Long Distance - Federal USF Surcharge		5.22
FL State Communications Services Tax		2.62
County Communications Services Tax		2.55
Federal Excise Tax		.90
FL State Gross Receipts Tax		.71
FL State Gross Receipts Tax		.04
Total Non Basic Charges		166.00
Video		
5 TV Standard Set-Top Box		55.00
FiberOptic TV - Business Preferred Public		99.99
Sports/Broadcast TV Fee		14.99
FL Video Communications Service Tax		5.66
County Video Communications Services Tax		5.52
FL State Sales Tax		3.30
County Sales Tax		.83
FL State Gross Receipts Tax - Video		.36
FL State Gross Receipts Tax		.17
FCC Regulatory Recovery Fee		.08
Total Video		185.90
Toll/Other		
2 OneVoice Long Distance Inter		.00
Total Toll/Other		.00

TOTAL 483.79**** ACCOUNT ACTIVITY ****

Qty Description	Order Number Effective Dates	
1 Business High Speed Internet Fee	AUTOCH 11/14	5.99
813/741-0603	Subtotal	5.99
	Subtotal	5.99

CUSTOMER TALK

If your bill reflects that you owe a Balance Forward, you must make a payment immediately in order to avoid collection activities. You must pay a minimum of \$191.89 by your due date to avoid disconnection of your local service. All other charges should be paid by your due date to keep your account current.

If you have a question or concern about Closed Captioning on any program, please call the Frontier Center for Customers with Disabilities at 1-877-462-6606 or email Video.Closed.Captioning@ftr.com Written correspondence can be faxed to 1-805-262-0728, or mailed to Frontier Communications, 2560 Teller Road, Thousand Oaks, CA 91320, Attn: Kate Card. DO NOT mail payment to this address.

For up-to-date channel information please visit:
<http://frontier.com/channelupdates>



**Detail of Frontier Charges****Toll charged to 813/741-0603**

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 1	NOV 02	3:23P	4.0	DD	SARASOTA FL (941) 203-0611	.00 U
E 2	NOV 04	10:00A	1.0	DD	SARASOTA FL (941) 587-8561	.00 U
E 3	NOV 10	8:50A	2.0	DD	LAKELAND FL (863) 393-8315	.00 U
813/741-0603						Subtotal .00

Detail of Frontier Charges**Toll charged to 813/741-0604**

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 4	OCT 22	1:35P	4.0	DD	LAKELAND FL (863) 686-6163	.00 U
E 5	OCT 22	1:40P	3.0	DD	LAKELAND FL (863) 686-6163	.00 U
E 6	OCT 22	2:02P	5.0	DD	LAKELAND FL (863) 686-6163	.00 U
E 7	OCT 23	9:00A	1.0	DD	LAKELAND FL (863) 712-5756	.00 U
E 8	OCT 26	5:00P	5.0	DD	NWPTRICHEY FL (727) 842-9000	.00 U
813/741-0604						Subtotal .00

Detail of Frontier Com of America Charges**Toll charged to 813/677-2114**

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 9	OCT 21	10:02A	116.0	DD	CHICGOZNO1 IL (312) 626-6799	.00 U
E 10	OCT 22	1:46P	2.0	DD	EL PASO TX (915) 637-5437	.00 U
813/677-2114						Subtotal .00

Detail of Frontier Com of America Charges**Toll charged to 813/741-0603**

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 11	OCT 15	11:45A	1.0	DD	JACKSONVL FL (904) 480-5767	.00 U
E 12	OCT 17	12:57P	2.0	DD	PRINCETON IL (815) 303-2339	.00 U
E 13	OCT 17	1:20P	1.0	DD	PRINCETON IL (815) 303-2339	.00 U
E 14	OCT 19	9:26A	1.0	DD	MIAMI FL (305) 975-2161	.00 U
E 15	OCT 19	1:59P	1.0	DD	DOVER NH (603) 767-5723	.00 U
E 16	OCT 19	2:08P	3.0	DD	LAS VEGAS NV (702) 578-2967	.00 U
E 17	OCT 26	5:18P	2.0	DD	WINTERPARK FL (321) 303-0805	.00 U
E 18	OCT 28	3:24P	22.0	DD	BOSTON MA (617) 406-9696	.00 U
E 19	NOV 02	6:58A	1.0	DD	ESCANABA MI (906) 280-3527	.00 U
E 20	NOV 02	1:40P	3.0	DD	SANFORD FL (407) 330-9466	.00 U
E 21	NOV 02	1:46P	2.0	DD	MEMPHIS TN (901) 832-2333	.00 U
E 22	NOV 02	2:01P	4.0	DD	OXNARD CA (805) 832-9776	.00 U
E 23	NOV 02	2:58P	1.0	DD	PTCHARLOTT FL (941) 769-1212	.00 U
E 24	NOV 03	2:40P	2.0	DD	MT VIEW CA (650) 253-0000	.00 U
E 25	NOV 03	2:42P	1.0	DD	KEYS FL (305) 985-7900	.00 U
E 26	NOV 03	2:44P	2.0	DD	MT VIEW CA (650) 253-0000	.00 U
E 27	NOV 04	9:28A	2.0	DD	ORLANDO FL (407) 432-2314	.00 U
E 28	NOV 05	2:34P	1.0	DD	NWYRCYZNO1 NY (646) 262-1111	.00 U
E 29	NOV 06	10:27A	1.0	DD	NWYRCYZNO1 NY (646) 258-2886	.00 U
E 30	NOV 08	12:32P	1.0	DD	NORTHBROOK IL (847) 691-1419	.00 U
E 31	NOV 08	1:12P	1.0	DD	HEMET DA CA (951) 492-1012	.00 U
E 32	NOV 08	1:23P	2.0	DD	HEMET DA CA (951) 492-1012	.00 U
E 33	NOV 10	5:06P	1.0	DD	SOMERVILLE NJ (908) 229-6963	.00 U
E 34	NOV 13	10:15A	4.0	DD	COLUMBUS OH (614) 282-7719	.00 U
E 35	NOV 13	12:24P	1.0	DD	DETROITZN5 MI (313) 702-2300	.00 U
813/741-0603						Subtotal .00

Detail of Frontier Com of America Charges**Toll charged to 813/741-0604**

Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 36	OCT 14	10:21A	2.0	DD	NORTH DADE FL (305) 335-9272	.00 U
E 37	OCT 15	3:40P	2.0	DD	LOUISVILLE KY (502) 419-7512	.00 U
E 38	OCT 16	5:26P	1.0	DD	EASTMOLINE IL (309) 749-9330	.00 U
E 39	OCT 19	12:01P	1.0	DD	KIRKWOOD MO (314) 315-7554	.00 U
E 40	OCT 19	2:18P	2.0	DD	WINTERPARK FL (407) 661-2198	.00 U
E 41	OCT 19	2:42P	1.0	DD	AKRON OH (330) 475-4222	.00 U
E 42	OCT 19	5:04P	3.0	DD	PHILA PA (215) 498-2467	.00 U
E 43	OCT 20	10:48A	1.0	DD	NAPLES FL (239) 293-9907	.00 U



Ref #	Date	Time	Min	*Type	Place and Number Called	Charge
E 44	OCT 20	11:54A	1.0	DD	JERSEYCITY NJ (201) 424-5629	.00 U
E 45	OCT 20	1:25P	14.0	DD	BOSTON MA (617) 406-9696	.00 U
E 46	OCT 20	4:49P	4.0	DD	CLARKSVL TN (931) 217-4153	.00 U
E 47	OCT 23	11:21A	4.0	DD	WSCHSTZN03 NY (914) 355-0564	.00 U
E 48	OCT 26	4:20P	3.0	DD	BOULDER CO (303) 444-7700	.00 U
E 49	OCT 29	11:56A	6.0	DD	BOSTON MA (617) 406-9696	.00 U
E 50	OCT 29	12:04P	2.0	DD	WINTERPARK FL (407) 661-2198	.00 U
E 51	NOV 02	12:42P	1.0	DD	SMITHTOWN NY (631) 672-4927	.00 U
E 52	NOV 02	12:48P	1.0	DD	CHAPELHILL NC (919) 360-1936	.00 U
E 53	NOV 03	11:29A	1.0	DD	RIVERSIDE CA (951) 897-9403	.00 U
E 54	NOV 03	12:33P	5.0	DD	RIVERSIDE CA (951) 897-9403	.00 U
E 55	NOV 03	1:32P	2.0	DD	SILVER SPG MD (301) 332-4616	.00 U
E 56	NOV 03	3:11P	6.0	DD	NWYRCYZN01 NY (646) 207-7543	.00 U
E 57	NOV 08	1:18P	4.0	DD	FORT MYERS FL (239) 313-1910	.00 U
813/741-0604 Subtotal						.00

Legend Call Types:
DD - Day

Caller Summary Report

	Calls	Minutes	Amount
813/677-2114	2	118	.00
Main Number	28	70	.00
813/741-0604	27	85	.00
***Customer Summary	57	273	.00

Caller Summary Report

	Calls	Minutes	Amount
Intra-Lata	8	25	.00
Interstate	37	226	.00
Intrastate	12	22	.00
***Customer Summary	57	273	.00



Grau and Associates

951 Yamato Road, Suite 280
Boca Raton, FL 33431
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Rizzetta & Company
12750 Citrus Park Lane, Suite 115
Tampa, FL 33625

Date 11/1/2021

SERVICE

AMOUNT

Audit FYE 09/30/2021 - Confirmation.com / October

\$ 1,189.00

Current Amount Due

\$ 1,189.00

Date Rec'd Rizzetta & Co., Inc. 11/3/21
D/M approval ju Date 11-09-21
Date entered 11/4/21
Fund 001 GL 51300 OC 3202
Check #

Invoice Month	Request Date	Client Name	PR#	Qty	Price	Amount
October	09/30/2021	Bahia Lakes CDD	Q52903376V54	1	29	29
October	09/30/2021	Bridgewater CDD	W5290346P419	2	29	58
October	09/30/2021	Country Walk CDD	N5290370G357	1	29	29
October	09/30/2021	Cross Creek North CDD	H52903876V97	1	29	29
October	09/30/2021	DW Bayview CDD	I5290402I136	1	29	29
October	09/30/2021	Entrada CDD	L52904039R72	1	29	29
October	09/30/2021	Fishhawk Ranch CDD	A5290404A220	4	29	116
October	09/30/2021	Glen St. Johns CDD	I52904117X74	1	29	29
October	09/30/2021	Grand Hampton CDD	S5290412I164	2	29	58
October	09/30/2021	The Groves CDD	B52904195S83	1	29	29
October	09/30/2021	Harbourage at Braden River CDD	G52904239R98	1	29	29
October	09/30/2021	Harrison Ranch CDD	R5290426P411	1	29	29
October	09/30/2021	Highland Meadows CDD	M52904317X90	1	29	29
October	09/30/2021	K-Bar Ranch CDD II	Y52904376V18	1	29	29
October	09/30/2021	Lakeside CDD	A52904439R50	2	29	58
October	09/30/2021	Lynwood CDD	O52904476V97	1	29	29
October	09/30/2021	Meadow Point III CDD	X5290450G377	1	29	29
October	09/30/2021	Palma Sola Trace CDD	Q5290452I131	1	29	29
October	09/30/2021	Portico CDD	I52904558K85	2	29	58
October	09/30/2021	Preserve at Wilderness CDD	H5290462I157	2	29	58
October	09/30/2021	Somerset CDD	I5290464A264	1	29	29
October	09/30/2021	Tara CDD 1	D52904676V42	2	29	58
October	09/30/2021	Two Creeks CDD	J5290468M091	1	29	29
October	09/30/2021	Veranda II CDD	X52904717X24	2	29	58
October	09/30/2021	Verandahs CDD	X5290472I152	1	29	29
October	09/30/2021	Waters Edge CDD Pasco County	M52904739R32	1	29	29
October	09/30/2021	Waterset Central CDD	O5290476P454	1	29	29
October	09/30/2021	Wesbridge CDD	X52904817X12	1	29	29
October	09/30/2021	World Commerce CDD	K52904839R32	3	29	87
Total						1,189

helinger

ADVERTISING Inc.

4201 Central Ave., St. Petersburg, FL 33713
Office: 727.327.3333 • Toll Free: 800.422.6222

INVOICE

REMITTANCE STUB

Helinger Advertising

10/27/21

Invoice date

Invoice # 423151

Order # 2107531

Job #

Waterset North &

Customer

Customer # 40609

10 4P Salesperson

Customer # 40609		S O L D T O Waterset North & Central Attn: C/O Rizzetta 3434 Colwell Avenue Suite 200 Tampa FL 33614		S H I P Waterset Central & North CDD Attn: Gabrielle Davis 7281 Paradiso Drive Apollo Beach FL 33572		
Job # 2107531		Via UPS Ground FOB Factory				
Unit 0	Customer po # GABRIELLE	Salesperson 10 KH	Order date 10/08/21	Invoice date 10/27/21	Date shipped 10/14/21	Invoice # 423151
Ordered	Shipped	Qty BO	Item #	Description	Price Per	Amount
11	11	ST340		Shirts - RacerMesh Royal - 1 sm, 2 med, 2 lg, 3 xl, 3 xxl	14.000 EA	154.00
11	11	vinyl		Apply Vinyl - Blue Shirts - Waterset on left Chest - and STAFF on back	0.000 EA	0.00
<p>Date Rec'd Rizzetta & Co., Inc. 10.28.21</p> <p>D/M approval <u>JW</u> Date 11-02-21</p> <p>Date entered 11/02/21</p> <p>Fund 001 GL 57200 OC 4619</p> <p>Check #</p>						
Terms Net 10 Tax # 51-8017379157		154.00 Sub-total	0.00 Insurance	14.75 Shpg/Hdlg	0.00 Sales tax	168.75 Total

50% = \$84.38

Total due ~~168.75~~

Full payment due ten days from date of invoice. Past due accounts will be charged 1 1/2% per month interest. ***** VISIT OUR WEB SITE www.helinger.com *****

E-MAILED CUSTOMER INVOICE

Jeffery Merry

INVOICE

DATE: 11/10/2021

TO:

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, 33572

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
4	Clubhouse Security 11/10/2021	37	148.00

Date Rec'd Rizzetta & Co., Inc. 11/16/21
D/M approval *JW* Date 11-22-21
Date entered 11/17/21
Fund 001 GL 52900 OC 3307
Check #

SUBTOTAL	
SALES TAX	
SHIPPING & HANDLING	
TOTAL DUE	\$148.00

INVOICE

DATE

October 28, 2021

INVOICE NO

01

Deputy Jessica Weatherman

INVOICE TO

Waterset Central CDD
7281 Paradiso Drive, Apollo Beach,
FL 33572
(813)677-2114
watersetmanager@castlegroup.com

OFF DUTY SHIFT

WATERSET CENTR

PAYMENT TERMS

11/12/21

Due on Receipt

QUANTITY

DESCRIPTION

UNIT PRICE

LINE TOTAL

Off-Duty Deputy

October 28, 2021, 6PM-9PM

\$37.00 / hr.

\$111.00

Date Rec'd Rizzetta & Co., Inc. 11/10/21
D/M approval JW Date 11-15-21
Date entered 11/12/21
Fund 001 GL 52900 OC 3307
Check # _____

Subtotal	\$111.00
Sales Tax	0.00
Total	\$111.00

WATERSET CENTRAL CDD

Security

PAY TO:

NAME: Level Strahan

ADDRESS:

INVOICE DATE: 10/18/2021

DATES WORKED:

From (Date): 10/18/2021

To (Date): 10/18/2021

(Time) 06:00pm

(Time) 09:00pm

Total Hours:	X	Hourly Rate	=	Amount Due
3 Hours	X	\$37.00	=	\$111.00

Date Rec'd Rizzetta & Co., Inc. 11/02/21
D/M approval JW Date 11-09-21
Date entered 11/04/21
Fund 001 GL 52900 OC 3307
Check # _____

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 10/26/2021

Amount: \$200.00

Event Date: 10/23/2021

Payable to: Matthew Alfonso

Address: 6327 Havensport Drive,
Apollo Beach, Fl 33572

Description: Rental Deposit Refund

Requestor: Sarah Schenk

Special Instructions:

1) Code to 001-36990-1025

Date Rec'd Rizzetta & Co., Inc. 11/5/21
D/M approval JW Date 11-15-21
Date entered 11/12/21
Fund 001 GL 20205 OC
Check #

Approved by:

Sarah Schenk

WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

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

Check Request

Request Date: 11/2/2021

Amount: \$170.00

Event Date: 10/2/2021

Date Rec'd Rizzetta & Co., Inc. 11/5/21

Payable to: Maxine Price

D/M approval JW Date 11-15-21

Date entered 11/12/21

Address: 5342 Silver Sun Drive,
Apollo Beach, Fl 33572

Fund 001 GL 20205 OC

Check #

Description: Rental Refund Deposit

Requestor: Sarah Schenk

Special Instructions:

1) Code to 001-36990-1025

Approved by:



Municipal Asset Management, Inc.

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

INVOICE

INVOICE NO: 0618307

DATE: 11/15/2021

To: Waterset Central CDD
Leslie Spock
3434 Colwell Ave, Suite 200
Tampa, FL 33614

DUE DATE	RENTAL PERIOD
12/18/2021	

PMT NUMBER	DESCRIPTION	AMOUNT
43	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment. Date Rec'd Rizzetta & Co., Inc. 11/17/21 D/M approval <u>JS</u> Date 11-22-21 Date entered 11/17/21 Fund 001 GL 57200 OC 4725	1,323.91

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
0618307	12/18/2021	\$1,323.91	

Waterset Central CDD
Leslie Spock
3434 Colwell Ave, Suite 200
Tampa, FL 33614

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

**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

INVOICEWaterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572Date: 9/15/21

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: 244558

Previous Balance: \$0.00

Commercial General Pests \$185.00

Sales Tax: \$0.00

Service Amount: \$185.00

Check /Cash: _____

Technician(s): Bryan**Treatment Area**

- ☐
- Bedroom
-
- ☐
- Breakroom
-
- ☐
- Garage
-
- ☐
- Kitchen
-
- ☒
- Perimeter
-
- ☐
- Rest Room

Structure

- ☐
- Bank
-
- ☐
- Industrial
-
- ☐
- Medical
-
- ☒
- Professional
-
- ☐
- Residence
-
- ☐
- Retail

Frequency

- ☐
- Annual Service
-
- ☐
- Every Other Month
-
- ☒
- Monthly Service
-
- ☐
- Quarterly Service
-
- ☐
- Twice Per Month
-
- ☐
- Weekly

Type of Service

- ☐
- Additional Service
-
- ☐
- Extra Service
-
- ☒
- General Pest Control
-
- ☐
- In Wall Tube System
-
- ☐
- Rodent Control
-
- ☐
- 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%
-
- ☐
- Onslaught 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.

Instructions: _____

Date Rec'd Rizzetta & Co., Inc. 10/19/21D/M approval JW Date 10-26-21Date entered 10/21/21Fund 001 GL 57200 OC 4616

Check # _____



NVIROTECT

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549

Pest Control Division

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICE

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Date: 10-15-21

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: 247053

Previous Balance: \$185.00

Commercial General Pests \$185.00

Sales Tax: \$0.00

Service Amount: \$185.00

Check /Cash: _____

Technician(s): Elizah

Treatment Area

- ☐ Bedroom
- ☐ Breakroom
- ☐ Garage
- ☐ Kitchen
- ☒ Perimeter
- ☐ Rest Room

Structure

- ☐ Bank
- ☐ Industrial
- ☐ Medical
- ☐ Professional
- ☐ Residence
- ☐ Retail

Frequency

- ☐ Annual Service
- ☐ Every Other Month
- ☒ Monthly Service
- ☐ Quarterly Service
- ☐ Twice Per Month
- ☐ Weekly

Type of Service

- ☐ Additional Service
- ☐ Extra Service
- ☒ General Pest Control
- ☐ In Wall Tube System
- ☐ Rodent Control
- ☐ 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%
- ☐ Onslaught 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.

Instructions: _____

Date Rec'd Rizzetta & Co., Inc. 10/18/21

D/M approval JW Date 10-26-21

Date entered 10/21/21

Fund 001 GL 57200 OC 4616

Check # _____

**NVIROTECT**

PEST CONTROL SERVICES

16210 North Florida Avenue
Lutz, FL 33549**Pest Control Division**

Office: 813.968.7031

Toll Free:

888.908.8388

www.nvirotect.com

INVOICEWaterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572Date: 10-15-21**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: **247612**Previous Balance: **\$185.00****Commercial General Pests \$135.00**Sales Tax: **\$0.00****Service Amount: \$135.00**

Check /Cash: _____

Technician(s): EL**Treatment Area**

- ☐ Bedroom
☐ Breakroom
☐ Garage
☐ Kitchen
☒ Perimeter
☐ Rest Room

Structure

- ☐ Bank
☐ Industrial
☐ Medical
☒ Professional
☐ Residence
☐ Retail

Frequency

- ☐ Annual Service
☐ Every Other Month
☒ Monthly Service
☐ Quarterly Service
☐ Twice Per Month
☐ Weekly

Type of Service

- ☒ Additional Service
☐ Extra Service
☐ General Pest Control
☐ In Wall Tube System
☐ Rodent Control
☐ 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%
☐ Onslaught 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.

Instructions: _____

Date Rec'd Rizzetta & Co., Inc. 10/18/21**D/M approval** JW **Date** 10-26-21**Date entered** 10/21/21**Fund** 001 **GL** 57200 **OC** 4616**Check #** _____



900 CENTRAL PARK DR.
SANFORD, FL 32771-6634

INVOICE

006-21-306468D

DUE UPON RECEIPT

DATE 11/12/2021

AMOUNT ENCLOSED

\$

WATERSET CENTRAL CDD
3434 Colwell Ave., Ste 200
Tampa, FL 33614

MAKE CHECKS PAYABLE TO:

ONSIGHT INDUSTRIES. LLC.
900 CENTRAL PARK DR.
SANFORD, FL 32771-6634

Invoice Questions? Please call 407.830.8861 or email billing@onsightindustries.com

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE: 006-21-306468D

PROJECT DETAIL - PAGE 1



900 CENTRAL PARK DR., SANFORD, FL 32771-6634
P: 407.830.8861 • F: 407.830.5569

LOCATION **WATERSET**
PROJECT NAME **YIELD SIGN**
CLIENT PO

ORDERED BY **GABRIELLE LEENDERTZ**

CHARGES

PRICE EACH

QTY

TOTAL

1 **LABOR / INSTALLATION, INSTALL, TAMPA, LOCAL <15**

\$185.00

1

\$185.00

ESTIMATED INSTALL ACTUAL TBD

2 **SIGNAGE / DISPLAY, ORACAL VINYL, MEDIA ONLY, STICKER, 3MIL LAM, 16" MAX**

\$0.00

1

\$0.00

DOT WARNING DECAL

3 **STREET SIGNAGE, CUSTOM**

\$1,218.75

1

\$1,218.75

(E) YIELD SIGN

SUB-TOTAL: \$1,403.75

ESTIMATED TAX: ~~\$105.28~~

TOTAL: \$1,509.03

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

D/M approval JW Date 11-24-21

Date entered 11/24/21

Fund 001 GL 54100 OC 4787

Check # _____

DEPOSIT DUE: ~~\$754.52~~

\$701.88

Thank you for your business!

Visit us online at www.onsightindustries.com

WARNING! FRAUDULENT EMAIL ACTIVITY - PLEASE BE ADVISED THAT CRIMINALS ARE BECOMING INCREASINGLY ACTIVE AND SUCCESSFUL AT INTERCEPTING, ALTERING AND DIVERTING ONLINE COMMUNICATIONS. THESE DECEPTIONS ARE SOPHISTICATED AND VERY DIFFICULT TO DETECT. EMAIL MESSAGES ARE NOT A SECURE OR TRUSTED METHOD OF COMMUNICATION. ANY EMAIL CONTENT FROM ONSIGHT INDUSTRIES LLC THAT CONTAIN INSTRUCTIONS, REQUESTS OR ADVICE THAT COULD HAVE A FINANCIAL OR OTHERWISE CRITICAL IMPACT SHOULD BE INDEPENDENTLY VERIFIED. THIS CAN BE DONE BY CONTACTING AN AUTHORIZED REPRESENTATIVE OF THE COMPANY USING CORPORATE CONTACT INFORMATION FROM A TRUSTED PRIVATE OR PUBLIC SOURCE.



1048 E Oleander Street
Lakeland, FL 33801-2012
Phone: 863-686-6163
License # CAC1817108

Invoice

Date
11/11/21

Invoice #
C31932

Page 1 of 1

Bill to # 26507

Waterset Central CDD

EMAIL INVOICES ONLY

3434 Colwell Ave Suite 200

Tampa, FL 33614

Phone: 813-677-2114

Service Location # 252995

Waterset Central CDD

7281 Paradiso Drive

Apollo Beach, FL 33572

Phone: 813-677-2114

Terms Net 30

PO #

Call #

Salesman 70455-Adam Ogg

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

SERVICES PROVIDED

PM - COMMERCIAL - INVOICED

Qty: 1 Preventative Maintenance

Contract Bill Amount

396.00

CONTRACT# 252995-20 EXPIRATION DATE: 11/30/21

Preventive Maintenance Billing- OCTOBER 2021

SUB TOTAL		396.00
SALES TAX		0.00
TOTAL	\$	396.00

Date Rec'd Rizzetta & Co., Inc. 11/11/21

D/M approval JW Date 11-15-21

Date entered 11/12/21

Fund 001 GL 57200 OC 4620

Check #



5210 W Linebaugh Ave
Tampa FL 33624-503434

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

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0696-0036370
Invoice Number 0696-000981361
Invoice Date October 17, 2021
Previous Balance \$302.73
Payments/Adjustments -\$302.73
Current Invoice Charges \$415.96

Total Amount Due \$415.96	Payment Due Date November 06, 2021
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment- Thank You 10/16	2144	-\$302.73

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive PO joe roethke				
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTHCO - CLASS 1				
Waste/Recycling Overage 10/05		1.0000	\$79.93	\$79.93
Pickup Service 11/01-11/30			\$146.45	\$146.45
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Weeks				
Disposal:METRO: SINGLE STREAM-FEL				
Recycling Service 11/01-11/30	Date Rec'd Rizzetta & Co., Inc.	10/19/21	\$71.44	\$71.44
Administrative Fee	D/M approval <i>JW</i>	Date 10-26-21		\$5.95
Total Fuel/Environmental Recovery Fee	Date entered 10/21/21			\$112.19
CURRENT INVOICE CHARGES				\$415.96

Fund 001 GL 53400 OC 4305
Check # _____

Simple account access at your fingertips.

Download the Republic Services app or visit
RepublicServices.com today.



5210 W Linebaugh Ave
Tampa FL 33624-503434

Thank You For Choosing Paperless

Total Enclosed

Address Service Requested

WATERSET CENTRAL CDD
WATERSET CENTRAL CDD
3434 COLWELL AVE
STE 200
TAMPA FL 33614-8390

Total Amount Due	\$415.96
Payment Due Date	November 06, 2021
Account Number	3-0696-0036370
Invoice Number	0696-000981361

☐
For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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

Invoice

Date	Invoice #
11/1/2021	INV0000062494

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description		Qty	Rate	Amount
Management Services	3101	1.00	\$1,762.42	\$1,762.42
Administrative Services	3100	1.00	\$386.25	\$386.25
Accounting Services	3201	1.00	\$1,553.58	\$1,553.58
Financial & Revenue Collections	3111	1.00	\$386.25	\$386.25
Field Services	53900-4658	1.00	\$600.00	\$600.00
<p>Date Rec'd Rizzetta & Co., Inc. <u>10/25/21</u></p> <p>D/M approval <u><i>JW</i></u> Date <u>11-02-21</u></p> <p>Date entered <u>10/26/21</u></p> <p>Fund <u>001</u> GL <u>51300</u> OC <u>*****</u></p> <p>Check # <u> </u></p>				
Subtotal				\$4,688.50
Total				\$4,688.50

Rizzetta Technology Services
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

Date	Invoice #
11/1/2021	INV0000008126

Bill To:

Waterset Central CDD
3434 Colwell Avenue
Suite 200
Tampa FL 33614

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

Description	Qty	Rate	Amount
Email Accounts, Admin & Maintenance	5	\$15.00	\$75.00
Website Compliance and Management	1	\$100.00	\$100.00
<div>Date Rec'd Rizzetta & Co., Inc. <u>10/25/21</u></div> <div>D/M approval <u>JW</u> Date <u>11-02-21</u></div> <div>Date entered <u>10/26/21</u></div> <div>Fund <u>001</u> GL <u>51300</u> OC <u>5103</u></div> <div>Check # _____</div>			
Subtotal			\$175.00
Total			\$175.00

Suncoast Pool Service

P.O. Box 224
Elfers, FL 34680

Invoice

Date	Invoice #
10/8/2021	7696

Bill To
Waterset Central CDD c/o Rizzetta & Co 3434 Colwell Ave Suite 200 Tampa, FL. 33614

P.O. No.	Terms	Project
October 2021	Net 30	

Quantity	Description	Rate	Amount
1	Swimming Pool Service including chemical balance, debris removal from surface and bottom of swimming pool, vacuuming, tile cleaning and skimming. Operational checks of pumps, filter system, chemical feeders, flow meters and vacuum gauges. Chemicals Included. <div>Date Rec'd Rizzetta & Co., Inc. <u>10/11/21</u> D/M approval <u>JW</u> Date <u>10-19-21</u> Date entered <u>10/14/21</u> Fund <u>001</u> GL <u>57200</u> OC <u>4625</u> Check # _____</div>	1,850.00	1,850.00

Thank you for your business.

Phone #

(727) 271-1395

Total

\$1,850.00



ACCOUNT INVOICE

tampaelectric.com



WATERSET CENTRAL CDD
6350 CAMINO DR, IRRG
APOLLO BEACH, FL 33572-3438

Statement Date: 11/02/2021
Account: 211019514606

Current month's charges:	\$19.18
Total amount due:	\$19.18
Payment Due By:	11/23/2021

Your Account Summary

Previous Amount Due	\$15.54
Payment(s) Received Since Last Statement	-\$15.54
Current Month's Charges	\$19.18
Total Amount Due	\$19.18

Date Rec'd Rizzetta & Co., Inc. 11/03/21
D/M approval JW Date 11-09-21
Date entered 11/04/21
Fund 001 GL 53100 OC 4301
Check # _____



DOWNED IS DANGEROUS!

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move a safe distance away and call 911.

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SCAMMERS ARE CALLING

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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211019514606

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Total amount due:	\$19.18
Payment Due By:	11/23/2021

Amount Enclosed \$ _____

605704688725

WATERSET CENTRAL CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

6057046887252110195146060000000019187

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.

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

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

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

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

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211019514606
Statement Date: 11/02/2021
Current month's charges due 11/23/2021

Details of Charges – Service from 09/29/2021 to 10/27/2021

Service for: 6350 CAMINO DR, IRRG, APOLLO BEACH, FL 33572-3438

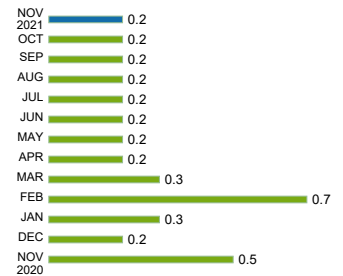
Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000533624	10/27/2021	120		114		6 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	6 kWh @ \$0.06076/kWh	\$0.36
Fuel Charge	6 kWh @ \$0.04255/kWh	\$0.26
Storm Protection Charge	6 kWh @ \$0.00251/kWh	\$0.02
Florida Gross Receipt Tax		\$0.48
Electric Service Cost		\$19.18
Total Current Month's Charges		\$19.18

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



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ACCOUNT INVOICE

tampaelectric.com



WATERSET CENTRAL CDD
7008 WATERLINE CT, IRR
APOLLO BEACH, FL 33572

Statement Date: 11/02/2021
Account: 211021571990

Current month's charges:	\$21.51
Total amount due:	\$21.51
Payment Due By:	11/23/2021

Your Account Summary

Previous Amount Due	\$21.61
Payment(s) Received Since Last Statement	-\$21.61
Current Month's Charges	\$21.51
Total Amount Due	\$21.51

Date Rec'd Rizzetta & Co., Inc. 11/03/21
D/M approval JW Date 11-09-21
Date entered 11/04/21
Fund 001 GL 53100 OC 4301
Check # _____



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 211021571990

Current month's charges:	\$21.51
Total amount due:	\$21.51
Payment Due By:	11/23/2021

Amount Enclosed \$ _____

648914481557

WATERSET CENTRAL CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

648914481557211021571990000000021518

Contact Information

Residential Customer Care

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

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Tampa, FL 33631-3318

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

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ACCOUNT INVOICE

tampaelectric.com



Account: 211021571990
 Statement Date: 11/02/2021
 Current month's charges due 11/23/2021

Details of Charges – Service from 09/29/2021 to 10/27/2021

Service for: 7008 WATERLINE CT, IRR, APOLLO BEACH, FL 33572

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000621293	10/27/2021	75		63		12 kWh	1	29 Days

Basic Service Charge		\$18.06
Energy Charge	12 kWh @ \$0.06076/kWh	\$0.73
Fuel Charge	12 kWh @ \$0.04255/kWh	\$0.51
Storm Protection Charge	12 kWh @ \$0.00251/kWh	\$0.03
Florida Gross Receipt Tax		\$0.50
Electric Service Cost		\$19.83
State Tax		\$1.68

Total Electric Cost, Local Fees and Taxes

\$21.51

Total Current Month's Charges

\$21.51

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Important Messages

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ACCOUNT INVOICE

tampaelectric.com



WATERSET CENTRAL CDD
WATERSET PHASE 5A2-2B, LIGHTS
APOLLO BEACH, FL 33572

Statement Date: 11/02/2021
Account: 221008097190

Current month's charges:	\$794.66
Total amount due:	\$794.66
Payment Due By:	11/23/2021

Your Account Summary

Previous Amount Due	\$794.66
Payment(s) Received Since Last Statement	-\$794.66
Current Month's Charges	\$794.66
Total Amount Due	\$794.66

Date Rec'd Rizzetta & Co., Inc. 11/03/21
D/M approval *JW* Date 11-09-21
Date entered 11/04/21
Fund 001 GL 53100 OC 4307
Check #



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WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221008097190

Current month's charges:	\$794.66
Total amount due:	\$794.66
Payment Due By:	11/23/2021

Amount Enclosed \$

603235562171

WATERSET CENTRAL CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

6032355621712210080971900000000794660

Contact Information

Residential Customer Care

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

Commercial Customer Care

866-832-6249

Hearing Impaired/TTY

711

Power Outages Toll-Free

877-588-1010

Energy-Saving Programs

813-275-3909

Mail Payments to

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

All Other Correspondence

Tampa Electric
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Tampa, FL 33601-0111

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ACCOUNT INVOICE

tampaelectric.com



Account: 221008097190
Statement Date: 11/02/2021
Current month's charges due 11/23/2021

Details of Charges – Service from 09/29/2021 to 10/27/2021

Service for: WATERSET PHASE 5A2-2B, LIGHTS, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

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

Lighting Energy Charge	399 kWh @ \$0.02734/kWh	\$10.91
Fixture & Maintenance Charge	21 Fixtures	\$262.29
Lighting Pole / Wire	21 Poles	\$452.13
Lighting Fuel Charge	399 kWh @ \$0.04187/kWh	\$16.71
Storm Protection Charge	399 kWh @ \$0.00354/kWh	\$1.41
Florida Gross Receipt Tax		\$0.74
Franchise Fee		\$48.74
Municipal Public Service Tax		\$1.73

Lighting Charges

\$794.66

Total Current Month's Charges

\$794.66

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ACCOUNT INVOICE

peoplesgas.com
tampaelectric.com



WATERSET CENTRAL CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

Statement Date: 11/03/21
Account: 321000017137

Current month's charges:	\$3,183.44
Total amount due:	\$3,183.44
Payment Due By:	11/17/21

Your Account Summary

Previous Amount Due	\$3,471.77
Payment(s) Received Since Last Statement	-\$3,471.77
Credit balance after payments and credits	\$0.00
Current Month's Charges	\$3,183.44
Total Amount Due	\$3,183.44

Date Rec'd Rizzetta & Co., Inc. 11/04/21
D/M approval JW Date 11-09-21
Date entered 11/04/21
Fund 001 GL ***** OC 53100 4301 \$893.64
53100 4304 \$1,907.26
Check # 53100 4307 \$288.34
53200 4304 \$94.20

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

Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at tecoaccount.com



More options for you.

Visit tecoaccount.com to view and pay your bill, manage your information and more, 24/7 from any device.

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: 321000017137

Current month's charges:	\$3,183.44
Total amount due:	\$3,183.44
Payment Due By:	11/17/21

Amount Enclosed \$

700875001534

WATERSET CENTRAL CDD
3434 COLWELL AVE, STE 200
TAMPA, FL 33614-8390

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

7008750015343210000171370000003183447



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

Natural Gas Outages

877-832-6747

Power Outages

877-588-1010

Electric Energy-Saving Programs

813-275-3909

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

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 **peoplesgas.com** or **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 Peoples Gas or Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Peoples Gas or Tampa Electric. You bear the risk that this unauthorized party will not relay the payment to Peoples Gas and/or Tampa Electric and do so in a timely fashion. Peoples Gas and Tampa Electric are 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** o **tampaelectric.com** para ver esta información en español.



Billed Individual Accounts

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$45.00
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$30.03
	221003491596	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$2689.93
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572	\$19.72
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$20.26
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$19.93
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$288.34
	221007764808	7054 RESERVIOIR CT APOLLO BEACH, FL 33572-1646	\$21.03
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$49.20



ACCOUNT INVOICE

peoplesgas.com



Account: 221004023737
Statement Date: 10/29/21

Details of Current Month's Charges – Service from - 08/31/21 to 09/30/21

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service 1 (GS1)

Meter Location: Water Heaters

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
SHI14676	09/30/21	15		15		0 CCF		1.044		1.0000		0.0 Therms	31 Days

Customer Charge

\$45.00

Natural Gas Service Cost

\$45.00

Current Month's Natural Gas Charges

\$45.00

Peoples Gas Usage History

Therms Per Day
(Average)

OCT 2021	0.0
SEP	0.0
AUG	0.0
JUL	0.0
JUN	0.0
MAY	0.0
APR	0.0
MAR	0.0
FEB	0.0
JAN	0.0
DEC	0.0
NOV	0.0
OCT 2020	0.0

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



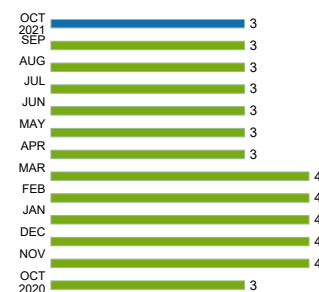
Account: 211018655814
Statement Date: 10/29/21

Details of Charges – Service from 08/28/21 to 09/28/21

Service for: 6044 MILESTONE DR, SIGN, APOLLO BEACH, FL 33572-2611

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000534960	09/28/21	1,412		1,306		106 kWh	1	32 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						106 kWh @ \$0.06076/kWh \$6.44		
Fuel Charge						106 kWh @ \$0.04255/kWh \$4.51		
Storm Protection Charge						106 kWh @ \$0.00251/kWh \$0.27		
Florida Gross Receipt Tax						\$0.75		
Electric Service Cost						\$30.03		
Current Month's Electric Charges						\$30.03		





ACCOUNT INVOICE

tampaelectric.com



Account: 221003491596

Statement Date: 10/29/21

Details of Charges – Service from 09/02/21 to 09/29/21

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

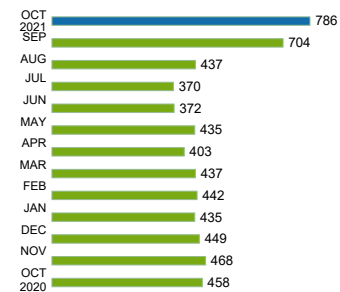
Rate Schedule: General Service Demand - Standard

Meter Location: POOL

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16057	09/29/21	73,436		51,432		22,004 kWh	1	28 Days
C16057	09/29/21	35.21		0		35.21 kW	1	28 Days
Basic Service Charge						\$30.10		
Demand Charge						35 kW @ \$10.92000/kW		
Energy Charge						22,004 kWh @ \$0.01589/kWh		
Fuel Charge						22,004 kWh @ \$0.04255/kWh		
Capacity Charge						35 kW @ \$0.52000/kW		
Storm Protection Charge						35 kW @ \$0.72000/kW		
Energy Conservation Charge						35 kW @ \$0.60000/kW		
Environmental Cost Recovery						22,004 kWh @ \$0.00265/kWh		
Florida Gross Receipt Tax						\$46.69		
Electric Service Cost						\$1,867.61		
Current Month's Electric Charges						\$1,867.61		

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)



Billing Demand

(Kilowatts)



Load Factor

(Percentage)



Details of Charges – Service from 09/02/21 to 09/29/21

Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Rate Schedule: General Service Demand - Standard

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
C16276	09/29/21	35,124		27,923		7,201 kWh	1	28 Days
C16276	09/29/21	25.74		0		25.74 kW	1	28 Days

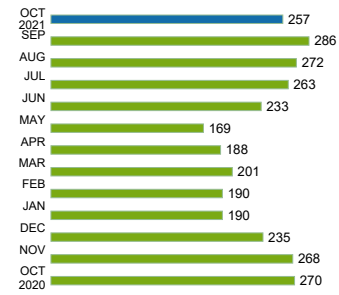
Billing information continues on next page

Details of Charges – Service from 09/02/21 - to 09/29/21

Basic Service Charge		\$30.10
Demand Charge	26 kW @ \$10.92000/kW	\$283.92
Energy Charge	7,201 kWh @ \$0.01589/kWh	\$114.42
Fuel Charge	7,201 kWh @ \$0.04255/kWh	\$306.40
Capacity Charge	26 kW @ \$0.52000/kW	\$13.52
Storm Protection Charge	26 kW @ \$0.72000/kW	\$18.72
Energy Conservation Charge	26 kW @ \$0.60000/kW	\$15.60
Environmental Cost Recovery	7,201 kWh @ \$0.00265/kWh	\$19.08
Florida Gross Receipt Tax		\$20.56
Electric Service Cost		\$822.32
Current Month's Electric Charges		\$822.32

Tampa Electric Usage History

Kilowatt-Hours Per Day
(Average)





ACCOUNT INVOICE

tampaelectric.com



Account: 221006521464

Statement Date: 10/29/21

Details of Charges – Service from 08/28/21 to 09/28/21

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
1000451792	09/28/21	169		158		11 kWh	1	32 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						11 kWh @ \$0.06076/kWh \$0.67		
Fuel Charge						11 kWh @ \$0.04255/kWh \$0.47		
Storm Protection Charge						11 kWh @ \$0.00251/kWh \$0.03		
Florida Gross Receipt Tax						\$0.49		
Electric Service Cost						\$19.72		
Current Month's Electric Charges						\$19.72		

Billing information continues on next page



ACCOUNT INVOICE

tampaelectric.com



Account: 221006546453
Statement Date: 10/29/21

Details of Charges – Service from 08/28/21 to 09/28/21

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
1000559561	09/28/21	181		165		16 kWh	1	32 Days
Basic Service Charge						\$18.06	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2021</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div></div><div></div><div>0.4</div><div></div><div></div><div></div><div></div></div><div><div>0</div><div>0.1</div><div>0.2</div><div>0.3</div><div>0.4</div><div>0.5</div></div></div>	
Energy Charge						16 kWh @ \$0.06076/kWh \$0.97		
Fuel Charge						16 kWh @ \$0.04255/kWh \$0.68		
Storm Protection Charge						16 kWh @ \$0.00251/kWh \$0.04		
Florida Gross Receipt Tax						\$0.51		
Electric Service Cost						\$20.26		
Current Month's Electric Charges						\$20.26		



ACCOUNT INVOICE

tampaelectric.com



Account: 221007184437
Statement Date: 10/29/21

Details of Charges – Service from 08/28/21 to 09/28/21

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
1000534959	09/28/21	173		160		13 kWh	1	32 Days
Basic Service Charge						\$18.06	<div>Tampa Electric Usage History</div> <div>Kilowatt-Hours Per Day (Average)</div> <div><div><div>OCT 2021</div><div>SEP</div><div>AUG</div><div>JUL</div><div>JUN</div><div>MAY</div><div>APR</div></div><div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div></div>	
Energy Charge						13 kWh @ \$0.06076/kWh \$0.79		
Fuel Charge						13 kWh @ \$0.04255/kWh \$0.55		
Storm Protection Charge						13 kWh @ \$0.00251/kWh \$0.03		
Florida Gross Receipt Tax						\$0.50		
Electric Service Cost						\$19.93		
Current Month's Electric Charges						\$19.93		



ACCOUNT INVOICE

tampaelectric.com



Account: 221007705355
Statement Date: 10/29/21

Details of Charges – Service from 08/28/21 to 09/28/21

Service for: WATERSET CENTRAL CDD 30TH ST, APOLLO BEACH, FL 33572

Rate Schedule: Lighting Service

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

Lighting Energy Charge	384 kWh @ \$0.02734/kWh	\$10.50
Fixture & Maintenance Charge	6 Fixtures	\$85.92
Lighting Pole / Wire	6 Poles	\$173.76
Lighting Fuel Charge	384 kWh @ \$0.04187/kWh	\$16.08
Storm Protection Charge	384 kWh @ \$0.00354/kWh	\$1.36
Florida Gross Receipt Tax		\$0.72
Lighting Charges		\$288.34
Current Month's Electric Charges		\$288.34



ACCOUNT INVOICE

tampaelectric.com



Account: 221007764808
Statement Date: 10/29/21

Details of Charges – Service from 08/28/21 to 09/28/21

Service for: 7054 RESERVIOR CT, APOLLO BEACH, FL 33572-1646

Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
1000475292	09/28/21	379		356		23 kWh	1	32 Days
Basic Service Charge						\$18.06	Tampa Electric Usage History Kilowatt-Hours Per Day (Average)	
Energy Charge						23 kWh @ \$0.06076/kWh \$1.40		
Fuel Charge						23 kWh @ \$0.04255/kWh \$0.98		
Storm Protection Charge						23 kWh @ \$0.00251/kWh \$0.06		
Florida Gross Receipt Tax						\$0.53		
Electric Service Cost						\$21.03		
Current Month's Electric Charges						\$21.03		

Billing information continues on next page



ACCOUNT INVOICE

peoplesgas.com



Account: 221003734730

Statement Date: 10/29/21

Details of Current Month's Charges – Service from - 08/31/21 to 09/30/21

Service for: PHASE 4 SOUTH, 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	09/30/21	16,077	16,068	9 CCF	1.044	1.1168	10.5 Therms	31 Days

Customer Charge

\$45.00

Distribution Charge

10.5 THMS @ \$0.35105

\$3.69

Swing Service Charge

10.5 THMS @ \$0.02080

\$0.22

Florida Gross Receipts Tax

\$0.29

Natural Gas Service Cost

\$49.20

Current Month's Natural Gas Charges

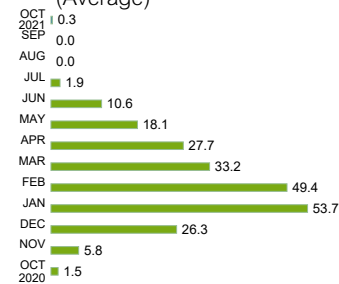
\$49.20

Total Current Month's Charges

\$3,183.44

Peoples Gas Usage History

Therms Per Day
(Average)



Understanding Your Charges

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

Basic Service Charge/Customer Charge – A fixed monthly amount to cover the cost of providing service to your location. These charges are billed monthly regardless if any service is used.

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

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

Budget Billing – Optional plan averages your home's last 12 monthly billing periods so you pay 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.

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

Energy Charge – For residential, small commercial and lighting customers, includes the cost (except fuel) of producing and delivering the electricity you purchased, including conservation, environmental and capacity cost recovery charges. For other customers, the three cost recovery charges appear as separate line items.

Estimated – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your meter will be read next month, and any difference will be adjusted accordingly.

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

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

Franchise Fee – A fee levied by a municipality for the right to utilize public property for the purpose of providing natural gas and electric service. The fee is collected by Peoples Gas and 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.

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 – Many municipalities levy a tax on the natural gas and electricity you use. It is collected by Peoples Gas and Tampa Electric 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.

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 Peoples Gas and 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 Peoples Gas and Tampa Electric.

Storm Protection Charge – The cost of additional hardening efforts to further protect the power grid from hurricanes or other extreme weather events.

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

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

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'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.

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

Limit \$2,500.00
November 2021

11/15/21

*All Expenditures must be supported by receipts in order to be eligible for reimbursement.
Attach all receipts to this form.*

				Clubhouse Fitness Equipment	Clubhouse Facility Supplies	Clubhouse Vehicle	Clubhouse Maintenance & Repairs	Clubhouse Janitorial Supplies	Clubhouse Office Supplies
				001-57200- 4614	001-57200- 4619	001-57200- 4660	001-57200- 4701	001-57200- 4707	001-57200- 5101
Date	Vendor Name	Description	Amount						
07/09/21	Lamp Plus	Order Cancelled - (6) Ceiling Fans	1,741.20				1,741.20		
09/01/21	Amazon	Office Supplies	(5.99)						(5.99)
09/07/21	Amazon	Janitorial Supplies	(21.00)					(21.00)	
09/20/21	Amazon Digital	Microsoft 365 Renewal	(99.99)						(99.99)
09/25/21	Webstraurant.com	Mats	(66.21)		(66.21)				
09/20/21	Amazon	Janitorial Supplies	(9.94)					(9.94)	
09/28/21	Amazon	Fitness Equipment Supplies	(48.97)	(48.97)					
10/02/21	Amazon	Janitorial Supplies	(154.04)					(154.04)	
10/04/21	Amazon	Monthly Membership Fee (ACH)	(13.07)						(13.07)
10/05/21	Shell Gas	Gas	(10.01)			(10.01)			
10/07/21	24HourWristbands.com	Lanyards	(315.00)		(315.00)				
10/08/21	Amazon	Light Bulbs	(87.99)				(87.99)		
10/08/21	Amazon	Light Bulbs	(43.80)				(43.80)		
10/08/21	Amazon	Light Bulbs	(16.50)				(16.50)		
10/12/21	Home Depot	Maintenance & Repairs	(35.04)				(35.04)		
10/12/21	Lowes	(6) Ceiling Fans	(2,099.70)				(2,099.70)		
10/14/21	Amazon	Janitorial Supplies	(102.67)					(102.67)	
10/18/21	Amazon	Pressure Sprayer	(410.96)		(410.96)				
10/18/21	Amazon	Janitorial Supplies	(29.95)					(29.95)	
10/19/21	Amazon	Office Supplies	(5.99)						(5.99)
10/20/21	Amazon	Janitorial Supplies	(24.99)					(24.99)	
10/20/21	Amazon	Wet Wipes - Gym	(149.98)	(149.98)					
	TOTAL	001-10102	(2,010.59)	(198.95)	(792.17)	(10.01)	(541.83)	(342.59)	(125.04)

DM Approval:

Jerry Whited

Date: 11-15-2021

Final Details for Order #112-5701990-3440211

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

Order Placed: September 1, 2021

Amazon.com order number: 112-5701990-3440211

Order Total: \$5.99

Shipped on September 1, 2021

Items Ordered

1 of: *3/4 Inch Letters for Felt Letter Boards, 250 Pieces Including Letters, Numbers & Symbols for Changeable Plastic Message Boards (Gold)*

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

Condition: New

Price

\$5.99

9/1

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$5.99

Shipping & Handling: \$0.00

Total before tax: \$5.99

Estimated tax to be collected: \$0.00

Grand Total: \$5.99

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

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



Final Details for Order #112-0176868-0417805

Print this page for your records.


Order Placed: August 26, 2021

Amazon.com order number: 112-0176868-0417805

Order Total: \$49.26

Shipped on September 2, 2021

Items Ordered

	1 of: <i>Germ-X Original Hand Sanitizer, With Pump, 8 Fl Ounce (pack Of 12), 96 Fl Oz</i>	Price \$28.26
	Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

Standard Shipping

Shipped on September 8, 2021

Items Ordered

1 of: <i>Lysol Disinfectant Spray, Lemon Breeze, 12.5oz</i>	Price \$7.00
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

Standard Shipping

Shipped on September 8, 2021

Items Ordered

1 of: <i>Lysol Disinfectant Spray, Lemon Breeze, 12.5oz</i>	Price \$7.00
Sold by: Amazon.com Services LLC	

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive

Apollo Beach, FL 33572
United States

Shipping Speed:
Standard Shipping

Shipped on September 9, 2021

Items Ordered

1 of: *Lysol Disinfectant Spray, Lemon Breeze, 12.5oz*
Sold by: Amazon.com Services LLC

Price
\$7.00

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$49.26
Shipping & Handling: \$0.00

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Total before tax: \$49.26
Estimated tax to be collected: \$0.00

Grand Total: \$49.26

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

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- 28.26
\$ 21.00
9/7

September 4, 2021

Mastercard ****6925

Order #112-0176868-0417805

Amazon.com

-\$21.00

Mastercard ****6925

Refund: Order #112-0176868-0417805

Amazon.com

+\$21.00

Mastercard ****6925

Order #112-0176868-0417805

Amazon.com

-\$21.00

Mastercard ****6925

Refund: Order #112-0176868-0417805

Amazon.com

+\$21.00

Mastercard ****6925

Order #112-0176868-0417805

Amazon.com

-\$21.00

Details for Order # D01-1806730-0374615

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

Amazon.com order number: D01-1806730-0374615

Order Total: \$99.99


Digital Order: September 18, 2021

Items Ordered	Price
Microsoft 365 Family Premium Office Apps Up to 6 users 3 Months Free, Plus 12-Month Subscription PC/Mac Download (Renews to 12-Month Subscription)[Software Download]	\$99.99
Quantity: 1	
Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$99.99

	Total Before Tax: \$99.99
	Tax Collected: \$0.00

	Total for this Order: \$99.99

Payment Information

Payment method	Item(s) Subtotal:	\$99.99
 ending in 6925	Total Before Tax:	\$99.99
	Tax Collected:	\$0.00
Billing address	Grand Total:	\$99.99
Waterset		9/20
Central		
7281 Paradiso Drive		
Apollo Beach, FL 33572		
United States		
8136772114		

[Return to the Order Summary.](#)

Thanks for your order #69015812

orders@webstaurantstore.com <orders@webstaurantstore.com>

Sat 9/25/2021 11:11 AM

To: Sarah Schenk <sschenk@castlegroup.com>

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[Shop Now](#) [Equipment](#) [Food & Beverage](#) [Tabletop](#) [Disposables](#)

Order confirmed!

Thanks for shopping at WebstaurantStore. Your order is being processed.

Ship to:

Waterset Central CDD
Waterset Central CDD
7281 Paradise Drive
Apollo Beach, FL 33572
13136772114

Order Number: **69015812**

Order Date: September 25, 2021 at 11:10 AM

Shipping Type: Ground

[My Account](#)

[Track Order](#)

ITEM	QTY	TOTAL
Cactus Mat 1485M-L35 3' x 5' Charcoal Needle Rib Carpet Mat - 3/8" Thick (Special Order) 844148535CH <i>Usually Ships in: 2-3 Weeks</i>	2	\$43.98
Subtotal		\$43.98
Shipping		\$22.23
Tax		\$0.00
Total (USD)		\$66.21

[Download your invoice](#)

[Download our W-9](#)

10/12

Final Details for Order #112-2550630-3169017

Print this page for your records.

Order Placed: September 18, 2021
Amazon.com order number: 112-2550630-3169017
Order Total: \$9.94

Shipped on September 18, 2021

Items Ordered

2 of: *Lysol Disinfectant Spray, Sanitizing and Antibacterial Spray, For Disinfecting and Deodorizing, Crisp Linen, 1 Count, 12.5 fl oz each*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$4.97

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$9.94

Shipping & Handling: \$0.00

Total before tax: \$9.94

Estimated tax to be collected: \$0.00

Grand Total: \$9.94

Billing address :

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

To view the status of your order, return to Order Summary.

9/26

Final Details for Order #114-7847212-6057011

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

Order Placed: September 28, 2021

Amazon.com order number: 114-7847212-6057011

Order Total: \$48.97

Shipped on September 29, 2021

Items Ordered

Price

1 of: *VIDELLY 2 Pieces Exercise Handles Cable Machine Attachments Resistance Bands* \$10.99
Handles Grips Fitness Strap Stirrup Handle Cable Attachment for Yoga Exercise Workout
Gym Resistance Training
Sold by: VIDELLY ([seller profile](#))

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Shipped on September 29, 2021

Items Ordered

Price

2 of: *Amazon Basics High-Density Round Foam Roller for Exercise and Recovery - 24-* \$18.99
Inch, Black
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$48.97
Shipping & Handling: \$0.00

Total before tax: \$48.97
Estimated tax to be collected: \$0.00

Grand Total: \$48.97

9/29

amazon.com**Details for Order #114-0534525-7944215**Print this page for your records.**Order Placed:** October 2, 2021**Amazon.com order number:** 114-0534525-7944215**Order Total: \$154.04****Not Yet Shipped****Items Ordered****Price**4 of: *Mrs. Meyer's Clean Day Liquid Hand Soap Refill, Basil, 1 Pack*

\$6.98

Sold by: Amazon.com Services LLC

Condition: New

4 of: *Sprayway, Glass Cleaner, 19 Oz Cans, Pack of 2*

\$15.98

Sold by: MILO END INC ([seller profile](#))

Condition: New

1 of: *Clear Small Trash Bags - 4 Gallon Garbage Bags FORID Wastebasket Bin Liners 330 Count Plastic Trash Bags for Bathroom Bedroom Office Trash Can 15 Liters* \$17.94Sold by: ECO-friendly31 ([seller profile](#))

Condition: New

2 of: *Glade Automatic Spray Refills, Air Freshener Refills, Hawaiian Breeze, 6.2 Oz, Pack Of 3* \$17.67

Sold by: Amazon.com Services LLC

Condition: New

1 of: *GARYOB Microfiber Spray Mop Replacement Heads for Wet/Dry Mops Re-Up* \$8.92*Compatible with Bona Floor Care System (5 Pack)*

Sold by: Amazon.com Services LLC

Condition: Used - Very Good

Item will come in original packaging. Packaging will be damaged.

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

Debit Card | Last digits: 6925

Item(s) Subtotal: \$154.04

Shipping & Handling: \$0.00

Total before tax: \$154.04

Estimated tax to be collected: \$0.00

Grand Total: \$154.04**Billing address**

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

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

CENTRAL

Welcome to Shell
WELCOME
BIG BEND SHELL
6912 BIG BEND RD
GIBSONTON, FL 33534
10071509003
SHELL

6912 BIG BEND RD
GIBSONTON FL
33534

DATE 10/5/21 10:53
TRAN# 9048074
PUMP# 04
SERVICE LEVEL: SELF
PRODUCT: Unid
GALLONS: 3.231
PRICE/G: \$3.099
FUEL SALE \$10.01
CREDIT \$10.01

US Debit
USD\$10.01
XXXX XXXX XXXX 6925
Chip Read
APPROVED
AUTH # 000487
INV # 120733
Mode: Issuer
AID: A00000000042203
TVR: 0000088000
IAD: 0610A0400122000
0000000000000000
0000FF
TSI: E800
ARC: 00

10/7

Please come again
THANK YOU
HAVE A NICE DAY

Your 24HourWristbands.Com Order #IMAB0CBB6229

24HourWristbands.Com <no-reply@24hourwristbands.com>

Thu 10/7/2021 2:04 PM

To: Sarah Schenk <sschenk@castlegroup.com>

Caution: This email originated from outside the Castle Group organization. Please exercise caution when clicking on any links or attachments. When in doubt, contact the IT Department.

Sale: 1-855-711-4467
Support: 281-786-3764

Hi Waterset Central Cdd,

Thank you for placing your order with 24HourWristbands.Com!

Purchasing Information:

Email Address: kschenk@castlegroup.com

Billing Address:

Waterset Central CDD
9428 Camden Field Parkway
Riverview, FL 33578
US

Shipping Address

Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572
US

Order Number: IMAB0CBB6229

Order Status: Confirmed

Payment Method: Credit Card

Order Subtotal: \$350.00

Coupon Discount: -\$35.00 (AUTO10)

Order Total: \$315.00

Product Description

Custom Polyester Lanyards

Customize Option: Upload Design

Lanyard Type: Standard

Size: 3/4 Inch

Length: Standard (36 Inches)

Number of Imprint Colors: 1 Imprint Color

Imprint Color:

White

Print Position: Outside Only

Attachment: Metal No-Swivel Hook

Stitch Style: Sewing

Quantity	Total
----------	-------

500	\$350.00
-----	----------

\$315.00

10/8

Details for Order #112-2164597-2873851

Print this page for your records.

Order Placed: October 8, 2021

Amazon.com order number: 112-2164597-2873851

Order Total: \$87.99

Not Yet Shipped

Items Ordered

	Price
1 of: <i>Luxrite LR20805 (12-Pack) F28T5/835 28-Watt 4 FT T5 Fluorescent Tube Light Bulb, Natural 3500K, 2470 Lumens, G5 Mini Bi-Pin Base</i>	\$87.99
Sold by: Bulbs"n"More (seller profile)	

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$87.99
Shipping & Handling: \$0.00

Total before tax: \$87.99
Estimated tax to be collected: \$0.00

Grand Total: \$87.99

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

10/12

Details for Order #112-3592604-3368207

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

Order Placed: October 8, 2021

Amazon.com order number: 112-3592604-3368207

Order Total: \$43.80

Not Yet Shipped

Items Ordered

4 of: *Satco S9563 G25 LED Clear Medium Base Light Bulb, 4.5W*
Sold by: BulbsNLighting ([seller profile](#))

Price

\$10.95

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$43.80

Shipping & Handling: \$0.00

Total before tax: \$43.80

Estimated tax to be collected: \$0.00

Grand Total: \$43.80

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

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

10/8

Details for Order #112-8305060-0930603

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

Order Placed: October 8, 2021

Amazon.com order number: 112-8305060-0930603

Order Total: \$16.50

Not Yet Shipped

Items Ordered

2 of: *Satco S9876 Omni-directional LED Light Bulb, Frosted Finish, 120 Volts, 7 Watts, 800 Initial Lumens, A19 Lamp Shape, Medium Base, 4-1/8" MOL, 2-3/8" MOD, 2700 Kelvin Temp, Smooth Dimming*
Sold by: IgniteC ([seller profile](#))

Price
\$8.25

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$16.50
Shipping & Handling: \$0.00

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Total before tax: \$16.50
Estimated tax to be collected: \$0.00

Grand Total: \$16.50

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

16/8



CENTRAL

How doers
get more done.

3730 SUN CITY CTR. BLVD
SUNCITY CENTER FL 33573 (813) 633-3161

6951 00017 68431 10/12/21 09:22 AM
SALE CASHIER DENIKA

038902105645 POPTGLE ANCR <A> 6.95N
5/8 IN. POP TOGGLE ANCHOR
887480039122 TOGGLE BOLT <A> 7.20N
TOGGLE BOLT 3/16X2 15 PC
037504086759 MKBRASSKEY <A>
MINUTE KEY BRASS KEY
7@2.98 20.86N

SUBTOTAL 35.04
SALES TAX 0.00

TAX EXEMPT
TOTAL \$35.04
XXXXXXXXXXXX6925 DEBIT

AUTH CODE 000842
Chip Read
AID A0000000042203
USD\$ 35.04
Verified By PIN
US Debit

10/12

6951 10/12/21 09:22 AM



6951 17 68431 10/12/2021 2446

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/10/2022

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WCY 144102 137168
PASSWORD: 21512 137151

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

WC

Tiffany Judd

From: Sarah Schenk <sschenk@castlegroup.com>
Sent: Tuesday, October 12, 2021 2:08 PM
To: Tiffany Judd
Subject: Fw: Thanks for Your Order! #735675416

Here is the invoice for the fans 😊

Sarah Schenk
Administrative Assistant | Castle Group
7281 Paradiso Drive, Apollo Beach, FL 33572
sschenk@castlegroup.com | www.castlegroup.com
P: 813-677-2114 | C: | F:



Empowering People, Places, and Projects



From: Lowe's Home Improvement <do-not-reply@notifications.lowes.com>
Sent: Tuesday, October 12, 2021 2:06 PM
To: Sarah Schenk <sschenk@castlegroup.com>
Subject: Thanks for Your Order! #735675416

Caution: This email originated from outside the Castle Group organization. Please exercise caution when clicking on any links or attachments. When in doubt, contact the IT Department.



We Received Your Order

We'll email you any updates to your order, including information on shipping, delivery or store pickup.

[CHECK ORDER STATUS](#)

Order # 735675416

Invoice # 71355

Shipping

Shipping Address

Waterset Central
7281 Paradiso Dr
Apollo Beach , FL 33572
(813) 677-2114
sschenk@castlegroup.com

Shipping Item(s)

Roboto 62-in Oil Rubbed Bronze Indoor/Outdoor Smart Ceiling Fan with Remote (3-Blade)

QTY

6

Item #: 3415577 | Model #: FR-W1910-62-OB

Unit Price \$349.95 | Subtotal \$2,099.70

Shipping Method – Standard Shipping

Estimated Delivery Date: Friday, October 15, 2021



Need help with your shipment?

We're available by phone 1-800-445-6937 every day from 8:30 a.m. – 6 p.m. ET.

Order Info

Sold To

Waterset Central CDD
(813) 677-2114
sschenk@castlegroup.com

Tax Exempt # 500649777

Order # 735675416

Invoice # 71355

Order Date 10/12/2021

Total Savings \$5.99

Subtotal \$2,099.70

Shipping/Delivery \$0.00

Total Tax \$0.00

Order Total \$2,099.70

Payment M/C ending in 6925 \$2,099.70

10/15

For more information on when you'll be charged, view our billing policy.

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Thank you for your order.

Order Number: 735675416

Your order confirmation and summary will be emailed to sschenk@castlegroup.com shortly.

✓ DELIVERY DETAILS

Standard Delivery

DELIVERY ADDRESS

Waterset Central
7281 Paradiso Dr
Apollo Beach, FL 33572

6 Items: Free Standard Delivery
1-4 Business Days

✓ PAYMENT

Payment Information:

MASTERCARD***6925

Billing Address:

Waterset Central CDD
9428 Camden Field Pkwy
Riverview, FL 33578

Contact Information:

sschenk@castlegroup.com
(813) 877-2114

ORDER SUMMARY

Item Subtotal (6)	\$2,099.70
Shipping (6)	
 Modern Forms Roboto 62-in Oil Rubbed Bronze Indo ... Qty: 8	\$2,099.70
Shipping	FREE
Tax	FREE
Total	\$2,099.70

PREVIOUSLY VIEWED



\$349⁹⁵



Modern Forms Roboto 62-in Oil Rubbed Bronze Indoor/Outdoor Smart Ceiling Fan with Remote (3-Blade)

Back to Top

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- Calculators

Details for Order #112-2286140-2185819

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

Order Placed: October 14, 2021

Amazon.com order number: 112-2286140-2185819

Order Total: \$102.67

Not Yet Shipped

Items Ordered

Price

1 of: 30 SECONDS Outdoor Cleaner, 1 Gallon - Concentrate (Pack of 4)

\$69.68

Sold by: Amazon.com Services LLC

Condition: New

1 of: Aluf Plastics 55-60 Gallon Black Trash Bags (150 Count) - 38" x 60" - 22 Microns

\$32.99

Thick (equiv) High Density Value Garbage Bags for Bathroom, Office, Industrial, Commercial, Janitorial, Municipal,

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$102.67

Shipping & Handling: \$0.00

Total before tax: \$102.67

Estimated tax to be collected: \$0.00

Grand Total: \$102.67

Billing address

Waterset Central

7281 Paradiso Drive

Apollo Beach, FL 33572

United States

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

10/15

Final Details for Order #112-9377341-6253005

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

Order Placed: October 18, 2021

Amazon.com order number: 112-9377341-6253005

Order Total: \$410.96

Shipped on October 19, 2021

Items Ordered

Price

3 of: *VIVOSUN 2.0 Gallon Lawn and Garden Pump Pressure Sprayer with Pressure Relief Valve, Adjustable Shoulder Strap* \$36.99

Sold by: VIVOSUN ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Shipped on October 18, 2021

Items Ordered

Price

1 of: *Little Giant Ladders, Velocity with Wheels, M17, 17 Ft, Multi-Position Ladder, Ratchet leg levelers, Aluminum, Type 1A, 300 lbs weight rating, (15417-801)* \$299.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$410.96

Shipping & Handling: \$0.00

Total before tax: \$410.96

Estimated tax to be collected: \$0.00

Grand Total: \$410.96

10/18

Final Details for Order #112-0491600-7226664

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

Order Placed: October 18, 2021

Amazon.com order number: 112-0491600-7226664

Order Total: \$29.95

Shipped on October 19, 2021

Items Ordered

1 of: *SMELLS BEGONE Odor Eliminator Gel Beads - Air Freshener - Eliminates Odor in Bathrooms, Cars, Boats, RVs & Pet Areas - Made with Essential Oils - Lavender Vanilla Scent - 12 Ounce - 6 Pack*

Sold by: SMELLS BEGONE ([seller profile](#))

Condition: New

Price

\$29.95

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Item(s) Subtotal: \$29.95

Shipping & Handling: \$0.00

Total before tax: \$29.95

Estimated tax to be collected: \$0.00

Grand Total: \$29.95

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

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

10/19

Details for Order #112-0129617-1006652

Print this page for your records.

Order Placed: October 19, 2021

Amazon.com order number: 112-0129617-1006652

Order Total: \$5.99

Not Yet Shipped

Items Ordered

1 of: LiCB A23 23A 12V Alkaline Battery (5-Pack)

Sold by: LiCB ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Price

\$5.99

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$5.99

Shipping & Handling: \$0.00

Total before tax: \$5.99

Estimated tax to be collected: \$0.00

Grand Total: \$5.99

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

10/20

Details for Order #112-6408717-5609810

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

Order Placed: October 20, 2021

Amazon.com order number: 112-6408717-5609810

Order Total: \$24.99

Not Yet Shipped

Items Ordered

	Price
1 of: TYPLASTICS Trash Can Liner- Wholesale 1000 Count Garbage bags on Perforated Roll 7-10 Gallon Multipurpose for Office Bathrooms Business Home Commercial and industrial needs 24" X 24"	\$24.99

Sold by: TONGYUAN PLASTICS USA, INC. ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Debit Card | Last digits: 6925

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.00

Total before tax: \$24.99
Estimated tax to be collected: \$0.00

Grand Total: \$24.99

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

10/20

Details for Order #112-0196462-0241801

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

Order Placed: October 20, 2021

Amazon.com order number: 112-0196462-0241801

Order Total: \$149.98

Not Yet Shipped

Items Ordered

	Price
2 of: <i>Wet Wipes Bulk Buy - 4 x 800 Count Refill Bags (3200 Wipes) Value Pack - For Upward Pull Dispenser Ideal For Public Use</i>	\$74.99
Sold by: Innovent Inc (seller profile)	

Condition: New

Shipping Address:

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Debit Card | Last digits: 6925

Billing address

Waterset Central
7281 Paradiso Drive
Apollo Beach, FL 33572
United States

Item(s) Subtotal: \$149.98
Shipping & Handling: \$0.00

Total before tax: \$149.98
Estimated tax to be collected: \$0.00

Grand Total: \$149.98

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

10/20