

# Waterset Central Community Development District

# Board of Supervisors' Meeting September 8, 2022

www.watersetcentralcdd.org

## WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Offices of Rizzetta & Company, 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 33578

**District Board of Supervisors** Deneen Klenke Chairman

Pete Williams Vice Chairman
Larry Woster Assistant Secretary
Lynda McMorrow Assistant Secretary

Vacant 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 (48)the District Office at least forty-eight hours before 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.

person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered 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

### <u>District Office · Riverview, Florida · (813) 533-2950</u> Mailing Address – 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

September 1, 2022

Board of Supervisors Waterset Central Community Development District

### **FINAL AGENDA**

### **Dear Board Members:**

The regular meeting of the Board of Supervisors of the Waterset Central Community Development District will be held on **Thursday September 8, 2022, at 9:00 AM** at the Office of Rizzetta & Company, located at 2700 S. Falkenburg Rd., Suite 2745, Riverview, FL 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:

	0411	TO ORDER			
1.					
2.		ENCE COMMENTS			
3.	_	NESS ITEMS			
	Α.	Presentation of new maintenance map exhibit			
	_	(Under Separate Cover)			
	B.	Review of Aquatics proposals			
		(Under Separate Cover)			
	C.	Consideration of Addendum to Campus Suite ContractTab 1			
4.	STAFF REPORTS				
	A.	Landscape & Irrigation			
		1. Presentation of Waterway Inspection ReportTab 2			
		2. Presentation of Landscape Inspection ReportTab 3			
		3. Landscape Contractor Update			
		4. Irrigation Contractor Update			
	B.	District Counsel			
	C.	District Engineer			
	D.	Clubhouse Manager			
		1. Presentation of Management ReportTab 4			
	E.	District Manager			
		1. Presentation of District Manager ReportTab 5			
5.	BUSINESS ADMINISTRATION				
	A.	Consideration of Minutes of Board of Supervisors'			
		Meeting Held on August 11, 2022Tab 6			
	B.	Ratification of Operations & Maintenance Expenditures			
		for June 2022Tab 7			
6.	SUPE	RVISOR REQUESTS			
<b>7</b> .		DURNMENT			

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

### Addendum

### Addendum A to Campus Suite Contract:

Contract effective date: 1/1/2022

### Statement of Work

### 2. Maintenance and Management of the Website.

2. Remediate in an ADA compliant format new documents uploaded by the District Manager to the document portal;\*

\*If certain PDFs are not able to be fully remediated, Contractor shall work with the District to create a summary of the content in the PDF and provide contact information if anyone needs reasonable accommodations to access the full content within that PDF.

### **Website Creation and Management Agreement**

### B. Maintenance.

**ii.** remediate new documents on an unlimited basis; for any agenda packages, Contractor shall turn around the remediated version within two (2) business days; any updates or fixes needed to the agenda requiring remediation shall be remediated within 48 hours of the District Manager's submission for such request.

### Section 3. Compensation.

**B. Maintenance.** For performance of the Services as provided in Section 2(B) of this Agreement, starting October 1, 2019 the District shall pay Contractor (\$1,537.48) per year, payable in one annual installment for Ongoing PDF Accessibility Compliance Service and Website Services. Parties understands and acknowledges that this includes (i) the annual fee for the domain name for the District's Website, which Contractor shall pay, at its sole expense, on behalf of the District; and (ii) document remediation pursuant to Section 2(B)(iii).

PROVIDER: Innersync Studio, Ltd.

By:	_ Date:				
Authorized Representative					
Innersync Studio, LLC					
<b>USER:</b> Waterset Central Community Development District					
By:	_ Date:				
Print name:					

### Tab 2





# Waterset Central CDD Waterway Inspection Report

Reason for Inspection: Scheduled-recurring

**Inspection Date:** 2022-08-30

### Prepared for:

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

### Prepared by:

Peter Simoes, Account Representative/Biologist

Sun City Field Office SOLITUDELAKEMANAGEMENT.COM 888.480.LAKE (5253)

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### Site: 55

### **Comments:**

Normal growth observed

Algae and submersed weeds reduced. Minor sporadic growth of torpedograss.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Torpedograss





### Site: 56

### **Comments:**

Treatment in progress

Algae bloom in shallow, narrow canal to be re-treated during our upcoming visits. Above average growth of torpedograss along northern perimeter.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Surface algae





### Site: 57

### **Comments:**

Requires attention

Above average growth of torpedograss requires follow-up treatment.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Torpedograss





### Site: 58

### **Comments:**

Normal growth observed

Native plant material looked great and will continue to be promoted to develop along the pond's perimeter to improve nutrient filtration and bank stability.

### **Action Required:**

Routine maintenance next visit



Shoreline weeds





### Site: 59

### **Comments:**

Treatment in progress

Algae and grasses reduced. Positive treatment results noted along perimeter. Moderate sub-surface algae noted.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Sub-surface algae





### Site: 60

### **Comments:**

Normal growth observed

Minor sporadic algae and submersed slender spikerush at less than 5% coverage.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Surface algae





### Site: 61

### **Comments:**

Treatment in progress

Minor to moderate filamentous algae. Positive treatment results noted targeting shoreline weeds.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Surface algae





### Site: 62

### **Comments:**

Site looks good

Positive treatment results noted targeting shoreline weeds and algae. Planting native vegetation is highly advised.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Species non-specific





### Site: 63

### **Comments:**

Scheduled-recurring

Improved. Algae and shoreline weeds reduced following treatment.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Shoreline weeds





### **Site:** 64, 65

### **Comments:**

Requires attention

Moderate algae bloom at roughly 25% coverage to be targeted during our upcoming visits. Algae typically clears within 10-14 days following treatment.

### **Action Required:**

Routine maintenance next visit



Submersed vegetation





### **Site:** 66, 67

### **Comments:**

Treatment in progress

Submersed Chara reduced within Pond #66 (left) Shoreline weeds reduced within Pond #67 (right), however moderate algae was present.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Shoreline weeds





### **Site:** 68, 69

### **Comments:**

Requires attention

Cannot access Ponds #68 (left) and #69 (right) due to overgrown vegetation leading to ponds.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Species non-specific





### **Site:** 70, 71

### **Comments:**

Treatment in progress

Excellent treatmnet results noted targeting herbaceous weeds within Ponds #70 (left) and #71 (right). Follow-up required for submersed in #70.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Submersed vegetation





### **Site:** 72, 73

### **Comments:**

Treatment in progress

Torpedograss reduced within #72 (left) and #73 (right). Follow-up required for new growth following increase in water levels.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Torpedograss





### **Site:** 74, 75

### **Comments:**

Requires attention

Ponds #74 (left) and #75 (right) noted with torpedograss. Above average growth was noted within the SE cove of Pond 75.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Torpedograss





### **Site:** 77, 78

### **Comments:**

Treatment in progress

Evidence of treatment noted along perimeter of Ponds #77 (left) and #78 (right). Construction debris present within Pond #78.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Torpedograss





### Site: 79, 80

### **Comments:**

Treatment in progress

Moderate development of shoreline weeds present within Ponds #79 (left) and #80 (right).

### **Action Required:**

Routine maintenance next visit

### **Target:**

Torpedograss





### **Site:** 81, 82

### **Comments:**

Treatment in progress

Algae bloom within Ponds #81 (left) and #82 (right), both of which will be re-treated during our upcoming visits.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Surface algae





**Site:** 83, 84

### **Comments:**

Normal growth observed

Normal growth of shoreline weeds were present within Ponds #83 (left) and #84 (right) looked good.

### **Action Required:**

Routine maintenance next visit

### **Target:**

Shoreline weeds





### **Management Summary**

The waterway inspection for Waterset Central CDD was completed on August 30th, 2022 for all ponds.

Moderate algae blooms were noted within several of the ponds following recent rain events. Algae blooms are common following influxes of nutrients from landscaped areas. The remaining growth will continue to be treated during our routine application dates. Algae typically clears within 10-14 days following chemical application.

Positive treatment results were noted within many of the inspected ponds, most notably within Ponds #67, 70 and 71 which were previously identified with above average growth of shoreline weeds.

Above average growth of torpedograss was present within Ponds #57, 56, and 73-75, all of which will be targeted during our upcoming scheduled maintenance visits. Positive results may be expected within 14-21 days following treatment.

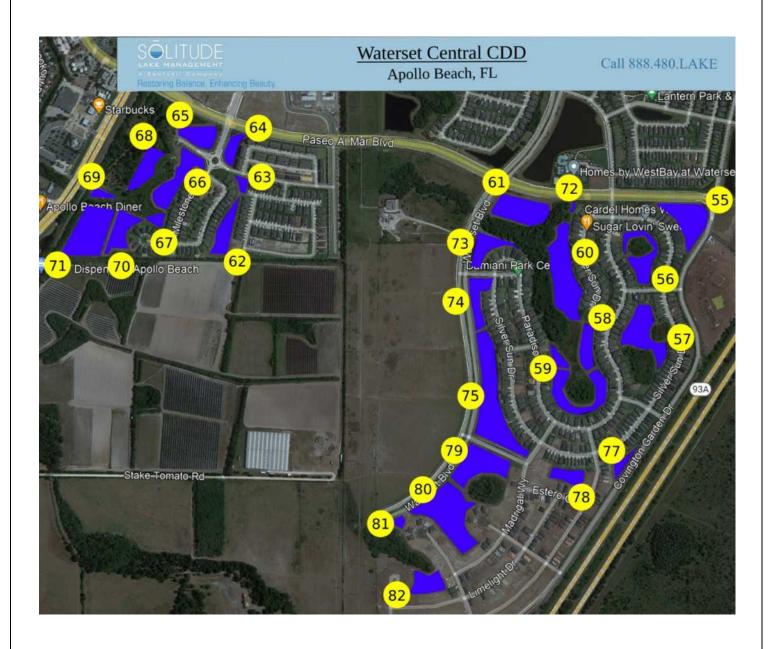
Access to Ponds #68 and 69 is extremely limited due to overgrown vegetation above the high-water mark, making access difficult for our ATV's. Maintenance of these areas is highly advised to continue routine spraying of the ponds.

Reduced submersed weeds were noted within Ponds #63-67, and #70 following this month's chemical applications. Most of the submersed growth was identified as either Chara or Pondweed, both of which are native, however, can contribute to reducing pond aesthetics. All ponds will continue to be monitored for submersed weeds and re-treated as necessary.

NOTE: Planting native vegetation along the perimeter of the ponds is highly recommended as a proactive approach to stormwater management; these help filter nutrients from stormwater runoff and help reduce the frequency of algae blooms. A proposal may be provided at the boards request.

Thank you for choosing SOLitude Lake Management!

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



### Tab 3

## WATERSET CENTRAL

# LANDSCAPE INSPECTION REPORT



August 18, 2022
Rizzetta & Company
John R. Toborg – Division Manager
Landscape Inspection Services



### Updates, Waterset Club

### **General Updates, Recent & Upcoming Maintenance Events**

- During the month of September, all Celebration Bermudagrass shall receive an application of 750 lbs. (15 50 lb. bags) of 0-0-24 + Fe, Mn & Mg fertilizer. Additionally, all St. Augustine shall receive an application of 4200 lbs. (84 50 lb. bags) of 0-0-24 = Fe, Mn & Mg fertilizer. And finally, ALL palms shall receive an application of 850 lbs. (17 50 lb. bags) of 8-0-12+4Mg fertilizer.
- Per spec, Sunrise to notify me and Waterset Club staff at least five days prior to each application and check into the clubhouse on the day of application so on-site staff can verify quantities and type of fertilizer.

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. What is the status of the installation of the Confederate Jasmine in front of the Waterset Club (WSC)? This approved proposal was sent to Sunrise June 13<sup>th</sup>.
- 2. Improve keeping the palm fronds from brushing the WSC roof.
- Clean out dead growth from the Giant Birdsof-Paradise in front of and around the WSC as well as mangled leaves of all Crinum Lilies.
- Remove all brown hanging fronds from any palm around the WSC or the WSC pool decks.
- Make sure the Variegated Confederate
   Jasmine along the sport courts is being kept
   out of the adjacent Podocarpus as well as off
   all Magnolia trunks.
- 6. Crews need to realize they have the permission to remove any single scraggly plants that look like these Better John Bottlebrush near the sport courts or on the WSC pool deck plantings. (Pic 6>)

- 7. Eradicate and hand pull the Torpedograss in the Podocarpus and Muhlygrasses on the sidewalk leading to the Tennis and Basketball court entrances.
- Edging and weed eradication around the sand volleyball court still needs to be improved. (Pic 8>)
- Remove fruit from all palms at all times on the WSC pool decks. Remove fruit from pool decks as well as stains.





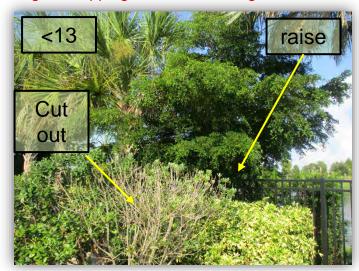
### Waterset Club, Milestone & Seaair, Paseo Al Mar

- 10. Make sure the shell bed surrounding the pool slide is kept clean and weed-free at all times.
- 11. Remove all dead growth from the Shell Ginger.
- 12. Cut out the dead portion of the Feijoa plant on the WSC pool deck. Perhaps a preventative fungicide will also be required in case this decline is fungal related.
- 13. The Shady Lady Olives still need to be raised above the fence line at the WSC. (Pic 13>)
- 14. The Confederate Jasmine needs to be kept very tight and close to the green screen trellis structures at Milestone & Paseo Al Mar (PAM).
- 15. If we can remove the Bougainvilleas (non-dwarf) at the Milestone/ PAM intersection without creating a hole in the bed, please do so. These plants are not dwarf and do not match the others and are always requiring to be pruned. Eradicate weeds in these beds.



- 16. Make sure to keep the three (3) Sycamores lifted at all times in the ROWs of Milestone and Seaair intersection.
- 17. Line trim the structures on the Seaair cul-desac.

- 18. Remove tall volunteer Brazilian Pepper in the ornamental bed on the north side of Seaair between the cul-de-sac and Milestone. Clean up the ornamental grasses in the bed between the previous bed as stated above and Milestone.
- 19. Mowers MUST stop mowing over tree rings! When this occurs, Sunrise risks damage to the lower trunk, blows the expensive mulch out of the tree ring and into the turf and blows grass clippings into the tree ring.



- 20. Eradicate and hand pull remaining
  Torpedograss in the very last bed on the south
  side of PAM west of Waterset Blvd. (WSBlvd.)
- 21. Hand pull vines in the first bed on the south side of PAM east of WSBlvd.
- 22. Continue with the eradication of the Torpedograss in the Covington Garden Drive (CGD) roundabout.
- 23. Variegated Confederate Jasmine continues to encroach into surrounding plantings on both the SE and SW corners of the CGD/PAM intersection. These beds MUST be maintained at all times. Their appearance seems to be unkept many times.



### Covington Garden Drive Wall, Betel Palm, Wayfarer & Tagalong

24. Do we have a date yet as to when the northern portion of the wall along the eastern side of CGD will be brought back to its original condition by the school GC? (Pic 24)



25. Last month it was mentioned the back side of the perimeter wall on the east side of CGD needs to be mowed monthly. It has still not been mowed. (Pic 25)



26. Before I request an enhancement in this bed of what was Summer Sunset Jasmine on the east side of CGD across from a fire hydrant near Betel Palm, I would like verification the irrigation is working 100%. It is not clear why this initial planting did not thrive. (Pic 26>)

27. Monitoring a failing Sabal Palm south of Betel Palm on the west side of CGD. My thoughts are this will probably be dead at the next inspection. This palm, I believe, is no longer under warranty. (Pic 27)



- 28. BCI to inspect water coming over the sidewalk on the west side of CGD between Wayfarer and Mainland near the northern tip of the triangular pond on the east side of CGD. (Pic 28>)
- 29. Tall weeds such as those at the mail kiosk on Wayfarer at Tagalong (PH. 5B-2) should never be sprayed but need to be pulled.
- 30. Eradicate weeds in Saguaro Park at Silver Sun. Diagnose browning juniper, treat accordingly and trim out all brown foliage.





### Reservoir Park, Waterline, Del Coronado, Wayfarer Mail Kiosk

- 31. Sunrise to provide an update regarding the Ixora treatment property-wide. Remove water shoots from Oaks and Crapes in Reservoir Park at Paradiso.
- 32. Monitor this access on the north side of Reservoir between Paradiso and WSBlvd. (Pic 32>)
- 33. Sports Facility construction crews are still parking on the west ROW of WSBIvd. (Pic 33>)
- 34. Several Jatropha have been cut back on the WSBlvd. south medians, however, there are still several others that require it. Also check for Mealybug and treat accordingly, if present.
- 35. Remove any water shoots from ROW and median trees on WSBlvd. south.



- 36. Remove tree straps from the WSBlvd. trees south from PAM to Waterline.
- 37. Lift the Oaks south of Waterline on WSBlvd. to at least 4' ct. Try to shape these unruly trees.
- 38. There is still a dead Pine tree on the Del Coronado cul-de-sac. This needs to be replaced under warranty. Sunrise is going to go ahead and remove this. (Pic 38>)





39. Is irrigation 100% in the turf along the Wayfarer mail kiosk park between Limelight and Del Coronado? Turf looks dry toward the Del Coronado end.





### Waterset Blvd. South

40. Approximately the fourth Sycamore north of Waterline on the east side of WSBlvd. is dead. I'm not sure if these are still under warranty or not. If they are, it needs to be replaced. If not, I will request a proposal for its removal and replacement. (Pic 40)



41. There is also a dead Sabal Palm on the WSBlvd. median about 60 feet south of the berm between the two ponds on the east side of WSBlvd. between Reservoir and Waterline. I'm not sure if this is still under warranty or not. If it is, it needs to be replaced. If not, I will request a proposal for its removal and replacement. (Pic 41)

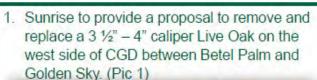


### **Proposals**

 Sunrise to provide a proposal to eradicate these ornamental grasses leading up to the beach area and replace with 3 Gal., FULL Mammy Croton on 24" centers. (Pic 1)



2. I am re-requesting this proposal initially from my January report. I feel this tree should not just be removed, but since it is a part of the street tree program in Waterset Central, I feel it needs to be replaced as well. It is more than likely required anyway! Please propose a 3" caliper Live Oak. (see below)





3. Sunrise to provide a proposal to completely remove a Sycamore rootball on the east side of WSBlvd. north of Waterline and replace with a 4" caliper Sycamore. Proposal must include the construction of an 8"-10" deep water saucer surrounding the rootball and a top-dressing of mulch. (Pic 3)



4. Sunrise to provide a proposal to flush cut a dead Sabal Palm on the WSBlvd. median approximately 60' south of the berm between the two ponds on the east side of WSBlvd. between Reservoir & Waterline. As an option, provide a price to remove the entire rootball and replace with a same-sized Sabal Palm with similar trunk structure. Construct water saucer over rootball and supply mulch top-dressing. (Pic 4)



### Tab 4





Waterset Central Community Development District 7281 Paradiso Drive Apollo Beach, FL 33572

> Community Director Report September 2022 Meeting



### **Administrative**

### CDD Access Requests:

5429 Limelight Drive – Building a swimming pool

Tennis Court – Management contacted NIDY as the ratchet crank for the tennis court has rusted out and stopped working. We have placed an order with NIDY and expect to have it arrive by the week of September 12<sup>th</sup>.

Management has solicited quotes for the painting of the clubhouse interior.

Management has received a request from Subzero Snowballs to set up the Snowball Trailer once a week on Tuesdays in the clubhouse area from 4pm to 7pm. They will be offering snowballs, hotdogs and chips for sale.

Management contacted Stanley Steemer to clean the carpeted areas in the clubhouse. The carpets were cleaned on August 30<sup>th</sup>.

Management contacted Munyan Painting and C & C Painting and solicited proposals for the interior painting of the clubhouse and The Landing.

Management contacted AC vendor as the AC in the gathering room and the men's bathroom in the clubhouse was not cooling.

Management has received complaints from residents who pay their deposits for the gathering room or amenity cards that they do not feel comfortable with management attaching the square device onto our personal cell phones. Management requests if possible, to purchase a tablet to alleviate these concerns.

Management has been receiving complaints that the office phone is always busy when residents are calling. We only have one line and when another staff member needs to use the phone, we have to wait until others hang up. If possible, we are requesting to see if an additional line can be added.



### **Maintenance**

Basketball Courts - Pressure washed the canopy in the basketball court.



Clubhouse-Fixed umbrellas in the lap pool area.



Clubhouse – Pressure washed the exterior of the clubhouse near the south bathroom exits.



### Central Community Development District – Community Director Report



Amenities – Cleaned all light fixtures along the walkways at the central amenities.



Painted the North side exit pole at the Central Resort Pool





 ${\bf Central\ Community\ Development\ District-Community\ Director\ Report}$ 

Cleaned the pool pump mechanical area for the clubhouse.



Painted the bike rack at central amenities.





Central Community Development District – Community Director Report

Painted all central pool bathroom doors.



Report Respectfully Submitted, Katiria Parodi, LCAM



### Katiria Parodi

From:

Gabrielle Leendertz < gdavis@castlegroup.com>

Sent:

Monday, August 29, 2022 10:21 AM

To:

Katiria Parodi

Subject:

Fw: Weekly Vendor

Kathy - Please assist this owner.

### Gabrielle Leendertz

Regional Director | Castle Group 6311 Atrium Drive Suite 209, Lakewood Ranch, FL 33572 gdavis@castlegroup.com | www.castlegroup.com P: (813) 677-2114 | F: 813-489-2459











Unparalleled Property Services











From: Reginald Goodman <subzero2go@outlook.com>

Sent: Monday, August 29, 2022 9:45 AM

To: Gabrielle Leendertz <gdavis@castlegroup.com>

Subject: Weekly Vendor

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.

Hello Ma'am,

This is Reggie with Subzero Snowballs. We spoke a few months ago in regards to a fishing tournament and bike race.

I wanted to ask if it might be possible to set up my snowball trailer to serve the community once a week at the clubhouse area? It could be on say Tuesdays only from 4-7pm with Snowballs, hotdogs and chips.



# DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION STATE OF FLORIDA

# **DIVISION OF HOTELS AND RESTAURANTS**

THE MOBILE FOOD DISP VEHICLE (2014) HEREIN IS LICENSED UNDER THE PROVISIONS OF CHAPTER 509, FLORIDA STATUTES VIN NUMBER: 0

# GOODMAN TAWANZA AND REGINALD

SUBZERO SNOWBALLS
6904 OLD BENTON DR
APOLLO BEACH FL 33572

# LICENSE NUMBER MFD3952413

**EXPIRATION DATE: FEBRUARY 1, 2023** 

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form

This is your license. It is unlawful for anyone other than the licensee to use this document.



To: Waterset Community Development District

From: Anthony A. Diaz and Sofia Lopez

Subject: Swimming Pool Project

5429 Limelight Dr. Apollo Beach FL, 33572

## Greetings!

We are writing this letter to inform you of our intent to build a swimming pool in our backyard. To execute our project, we will need access to our backyard from the right side of the property. This will impact the sod in between our property and our neighbors at 5427 Limelight Dr. This is the best point of access due its larger space and due to the AC unit not being on the right side of the property. We hereby agree to assume all responsibility for any damages occurred during normal construction of the swimming pool to both my own and my neighbor's property.

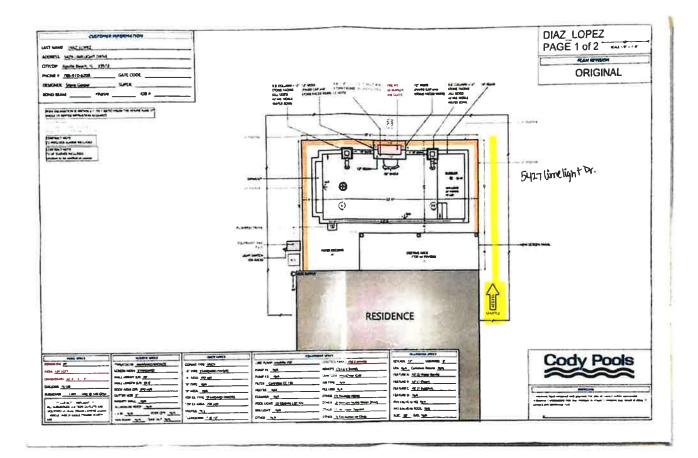
Your approval is kindly appreciated.

Please call Cody Pools with any questions, at (813) 470-6745.

#### Best,

Anthony A Diaz and Sofia Lopez







#### **Waterset HOA**

7281 Paradiso Drive Apollo Beach, FL 33572

Sofia Lopez Sofylopez49@gmail.com (813) 677-2114 (813) 453-8649

Date: December 29, 2021

a July 10

Cardel Fl Homes LLC 5429 Limelight Dr Apollo Beach FL 33572

RE: Architectural Approval:

Dear Cardel Fl Homes LLC,

Your request for architectural change has been **approved** for the following specific *modification* to your home: ALL WORK TO TAKE PLACE ON HOMEOWNERS PROPERTY ONLY. THE USE OF CDD PROPERTY IS NOT GRANTED.

# **Approved: Pool:**

Single story screen enclosure

Bronze frame, charcoal color screen with a mansard roof
Pool equipment to have the required landscape buffer
Per the HOA guidelines your lot is required to have 1 Shade tree and 1 Ornamental. The Ornamental
may be substituted with 3 staggered palms

The approval of your request for architectural change is subject to the following stipulations:

Your changes must comply with state, county, and local guidelines along with your Waterset Architectural Design Guidelines.

The Association reserves the right to make a final inspection of the modification to ensure that it corresponds with the submitted request for architectural change and conforms to any stipulations of the approval. Please adhere to the plan you submitted, conditions included here-in, or submit an additional Request for Architectural Change if you need to deviate from the submitted plan.

Please be aware that you may also be required to meet certain local building codes and setback requirements when making this modification. Additional permits may be required and can be applied for at the city offices. Please also be aware that you are responsible for contacting the appropriate utility companies should your modification involve any digging activity.

This approval is based only on the aesthetics of your proposed modification and should not be construed as certification of construction worthiness and/or structural integrity of the proposed modification.

, We appreciate your cooperation in submitting this request for architectural change. The Association encourages owners to take an interest in the appearance of their homes since an attractive community helps protect and enhance the value of all homes.

Respectfully,

Castle Management, LLC.

On Behalf of the Board of Directors

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WN

Jnit	Res	sident	Note Code	Created	Completed Notes
VN-H	BSP V	NNH-Bowspirit PI			
'139	04	SFR Inv V Bwr 1 LLC, 7139 Bowspirit Pl	WARR Warranty Deed	08/04/2022	changed title per deed pulled from PA web site//No deed/HUD includedmr T1507545/1509657/1509661mr sent wl couponsmr
217	02	Keeney, Sean 7217 Bowspirit Pl	WARR Warranty Deed	08/04/2022	changed title per deed HUD T1516759 sent wlmr
VN-H	CDR \	WNH-Camino Drive			
330	03	Davis Capital LLC, 6330 Camino Dr	WARR Warranty Deed	08/03/2022	changed title per deed HUD T1510180 sent wl couponsmr
346	03	Hudson, Robert 6346 Camino Dr	WARR Warranty Deed	08/09/2022	changed title per deed T1520418 sent wl couponsmr
NN-H	DCD \	WNH- Del Coronado Dr			
5302	02	Gradisher Jr, Francis 5302 Del Coronado Dr	WARR Warranty Deed	08/02/2022	Updated title per deed, sent wl ltr T1514963 PB
5307	02	Griffith, Neril 5307 Del Coronado Dr	WARR Warranty Deed	08/22/2022	Updated title per deed, sent willtr and coupons PB
5310	02	Lee, Brent 5310 Del Coronado Dr	WARR Warranty Deed	08/24/2022	Updated title per deed, sent wl ltr and coupons PB
5403	02	Bello, Jhonnathan 5403 Del Coronado Dr	WARR Warranty Deed	08/22/2022	Updated title per deed, sent wl ltr PB
5411	02	Brown, Lindy 5411 Del Coronado Dr	WARR Warranty Deed	08/02/2022	Updated title per deed, sent wl ltr T1513885 PB
5413	01	Weekley Homes LLC, 5413 Del Coronado Dr	WARR Warranty Deed	08/18/2022	Created unit in Jenark per T1528863 PB
5415	02	Theng, Ronald 5415 Del Coronado Dr	WARR Warranty Deed	08/01/2022	Updated title per deed, sent wl ltr T1511771 PB
5416	02	Ramanathan, Shekar 5416 Del Coronado Dr	WARR Warranty Deed	08/24/2022	Updated title per deed, sent wl ltr PB
5417	02	Caruvana, Michele 5417 Del Coronado Dr	WARR Warranty Deed	08/01/2022	Updated title per deed, sent willtr T1510048 PB
5418	02	Rodriguez, Jason 5418 Del Coronado Dr	WARR Warranty Deed	08/22/2022	Updated title per deed, sent wl ltr PB
5420	02	Phelps Jr, Charles 5420 Del Coronado Dr	WARR Warranty Deed	08/01/2022	Updated title per deed, sent wl ltr T1512847 PB
5422	02	Ladino, Diego 5422 Del Coronado Dr	WARR Warranty Deed	08/14/2022	Updated title per deed, sent wl ltr T1524413 PB
5423	02	Barbone, Desiree 5423 Del Coronado Dr	WARR Warranty Deed	08/09/2022	Updated title per deed, sent wl ltr T1517925 PB
5437	02	Cherres, Bruno 5437 Del Coronado Dr	WARR Warranty Deed	08/02/2022	Updated title per deed, sent wl ltr T1516021 PB
5444	02	Okafor, LaShaunda 5444 Del Coronado Dr	WARR Warranty Deed	08/18/2022	Updated title per deed, sent wl ltr PB
5449	02	Schonbrun, Austin 5449 Del Coronado Dr	WARR Warranty Deed	08/22/2022	Updated title per deed, sent willtr T1532726 PB
5456	02	Nieves, Jose 5456 Del Coronado Dr	WARR Warranty Deed	08/24/2022	Updated title per deed, sent wl ltr PB

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WN

Jnit	Res	ident	Note C	ode	Created	Completed	Notes
503	02	Lamela, Corin 5503 Del Coronado Dr		Warranty Deed	08/05/2022		Updated title per deed, sent wl ltr PB
504	02	Burnham, Shane 5504 Del Coronado Dr	WARR	Warranty Deed	08/05/2022		Updated title per deed, sent wl ltr PB
508	02	Thomas, Carlton 5508 Del Coronado Dr	WARR	Warranty Deed	08/16/2022	Updated title per deed, sent wl ltr T1522133 PB	
5510	02	Canales, Lejla 5510 Del Coronado Dr	WARR	Warranty Deed	08/14/2022		Updated title per deed, sent wl ltr T1523561 PB
5514	02	Peirats Moore, Ignacio 5514 Del Coronado Dr	WARR	Warranty Deed	08/24/2022		Updated title per deed, sent wl ltr PB
5547	02	Jensen, Adam 5547 Del Coronado Dr	WARR	Warranty Deed	08/05/2022		Updated title per deed, sent wl ltr. Title company collected for MA amount, there is no MA on this unit. Credit will remain on account. PB
5611	02	Tibaldi, Daniel 5611 Del Coronado Dr	WARR	Warranty Deed	08/02/2022		Updated title per deed, sent wl ltr T1515059 PB
5647	02	Larson, Annette 5647 Del Coronado Dr	LGL	Legal	08/16/2022		Pstd pymt thru July-tp
WN-HI	HGD 1	WNH-Hourglass Dr					
7303	02	Sciulli, Carlo 7303 Hourglass Dr	WARR	Warranty Deed	08/16/2022	changed title per deed sent wl T1521813mr	
WN-H	LLD V	VNH - Limelight Dr					
5418	02	Parchment, Basil 5418 Limelight Dr	WARR	Warranty Deed	08/01/2022		Updated title per deed, sent wl ltr T1512852 PB
5431	02	Samaniego, Evelyn 5431 Limelight Dr	WARR	Warranty Deed	08/05/2022	2 Updated title per deed, sent wl ltr and coupons PB	
5506	02	Williams, Jason 5506 Limelight Dr	WARR	Warranty Deed	08/22/2022		Updated title per deed, sent wl ltr PB
5604	02	Florea, James 5604 Limelight Dr	WARR	Warranty Deed	08/03/2022		Updated title per deed, sent wl ltr T1516106 PB
WN-H	LPA V	VNH-Lantern Pk Ave					
7509	03	Oskouei, Amin 7509 Lantern Pk Ave	WARR	Warranty Deed	08/04/2022		changed title per deed T1517758 sent wlmr
7512	03	FKH SFR LP, 7512 Lantern Pk Ave	WARR	Warranty Deed	08/08/2022		changed title per deed sent wmr
7555	02	Polsdofer, Douglas 7555 Lantern Pk Ave	WARR	Warranty Deed	08/04/2022		changed title per deed T1514965mr
7557	02	Temple, Dean 7557 Lantern Pk Ave	WARR	Warranty Deed	08/26/2022		changed title per deed T1532649 sent wl couponsmr
WN-H	LVP \	VNH-Lantern Vw Pl					
6331	03	Houchin, Nathan 6331 Lantern Vw Pl	WARR	Warranty Deed	08/08/2022		changed title per deed sent wlmr
WN-H	MAW	WNH - Madrigal Way					
5509	02	Santiago Jr, Wilfredo 5509 Madrigal Way	WARR	Warranty Deed	08/05/2022		Updated title per deed, sent willtr PB

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WN

Jnit	Res	sident	Note Co		Created	Completed	Notes
602		Trezza, Steven 5602 Madrigal Way	WARR	Warranty Deed	08/22/2022		Updated title per deed, sent wl ltr T1532575 PB
620	02	Carmack, Dustin 5620 Madrigal Way	WARR	Warranty Deed	08/18/2022		Updated title per deed, sent wl ltr T1527238 PB
VN-HI	MEL \	WNH-Meeting House Ln					
'304	02	SN FL II LLC, 7304 Meeting Hous Ln	WARR	Warranty Deed	08/08/2022		changed title per deed sent wl couponsmr
VN-HI	MLC \	WNH-Mooring Line Cir					
3262	03	Salman, Mona 6262 Mooring Line Cir	WARR	Warranty Deed	08/09/2022		changed title per deed T1521624 sent wl couponsmr
NN-H	NPC \	WNH-Neopolitan Ct					
6916	03	Young, Alan 6916 Neopolitan Ct	WARR	Warranty Deed	08/29/2022		changed title per deed T1532993 sent w-mr
WN-H	SCD I	WNH-Scenic Dr					
6828	02	McCord, Paul 6828 Scenic Dr	WARR	Warranty Deed	08/08/2022		changed title per deed sent wlmr
NN-H	SSD I	WNH-Seasound Dr					
6429	02	Harms, Brandon 6429 Seasound Dr	WARR	Warranty Deed	08/24/2022		change title per deed, seller in Legal and is not paid. Bal moved to buyer. sent wl & coupon CW
WN-H	SSP \	WNH-Sunsail Pl					
6307	03	NR SN FL A LLC, 6307 Sunsail Pl	WARR	Warranty Deed	08/23/2022		changed title per deed T1533537 sent wlmr
WN-H	SVD	WNH - Silver Sun Dr					
5448	03	Sundaram, Prabhakar 5448 Silver Sun Dr	WARR	Warranty Deed	08/25/2022		changed title per deed T1530278 sent wlmr
5533	03	Pitts, George 5533 Silver Sun Dr	WARR	Warranty Deed	08/02/2022		changed title per deed T1510057 sent wlmr
5559	02	Gaynor, Jeremy 5559 Silver Sun Dr	<b>L</b> GL	Legal	08/29/2022		Pstd pymt thru May-tp
WN-H	SVP '	WNH-Shore Vista Pl					
6307	02	USCMF SN FL A LLC, 6307 Shore Vista Pl	WARR	Warranty Deed	08/25/2022		changed title per deed T1531649 sent wl couponsmr
WN-H	TPL \	WNH- Tagalong Place					
5404	02	Getit Plus RealtyLLC, 5404 Tagalong Pl	WARR	Warranty Deed	08/08/2022		Updated title per deed, sent wl ltr T1514984 PB
WN-H	VGP	WNH-Voyagers Pl					
6117	04	Rent Prpty Seven LLC, American Homes 4 6117 Voyagers Pl	WARR	Warranty Deed	08/04/2022		changed title per deed T1516931 sent wlmr

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WN

Jnit	Res	ident	Note Code	Created	Completed	Notes
217	03	Coleman, Tabitha 6217 Voyagers Pl	WARR Warranty Deed	08/04/2022		changed title per deed T1515525 sent wmr
VN-H	WFA \	WNH - Wayfarer Ave				
5402	02	Jacques, Jean 5402 Wayfarer Ave	WARR Warranty Deed	08/18/2022		Updated title per deed, sent wl ltr T1527113 PB
403	02	Elliott, Kevin 5403 Wayfarer Avenue	WARR Warranty Deed	08/22/2022		Updated title per deed, sent wl ltr PB
405	02	Goodridge, Hal 5405 Wayfarer Ave	WARR Warranty Deed	08/24/2022		Updated title per deed, sent wl ltr PB
437	02	Haag, Robert 5437 Wayfarer Ave	WARR Warranty Deed	08/22/2022		Updated title per deed, sent wl ltr and coupons PB
6446	02	Carnahan, Dustin 5446 Wayfarer Avenue	WARR Warranty Deed	08/22/2022		Updated title per deed, sent wl ltr PB
458	02	Renneckar, Edward 5458 Wayfarer Ave	WARR Warranty Deed	08/05/2022		Updated title per deed, sent wl ltr PB
612	02	Walker, Erica 5612 Wayfarer Ave	WARR Warranty Deed	08/03/2022		Updated title per deed, sent wl ltr T1517617 PB

#### Waterset 2022 ACTION LIST

Activity Type	Location (HOA, NCDD, CCDD)	Original Date	Description	Status	Complete by Date	Open/Closed	Owner
Admin	CCDD	8/1/2022	New slide days/hours	Need to create new schedule for slides due to BTS.	5-Aug-22	CLOSED	Kathy/ Karina
Admin	CCDD	8/1/2022	Foam Party Information from Social Committee	Received on 8/3/2022, Added to Community Director Report for CCDD Meeting	5-Aug-22	CLOSED	Kathy
Maintenance	CCDD	8/1/2022	Red Ants by the sand in clubhouse pool	Maintenance sprayed area	5-Aug-22	CLOSED	Kathy/ Maintenance
Maintenance	CCDD	8/22/2022	Schedule Inspection of AED machine in clubhouse gym		30-Sep-22	OPEN	Kathy
Maintenance	CCDD	8/22/2022	Fire Extinguisher Inspection	Completed on 8/31/22	31-Aug-22	CLOSED	Scott/Kathy
Admin	CCDD	8/22/2022	Holiday Lighting		30-Sep-22	OPEN	Kathy
Maintenance	CCDD	8/22/2022	Cleaning of Clubhouse carpet	Stantley Steemer was on property on 8/30/22 and completed cleaning,	31-Aug-22	CLOSED	Kathy
Maintenance	CCDD	8/22/2022	meeting with citywide regarding cleaning crew	Completed on 8/26/22	31-Aug-22	CLOSED	Kathy
Maintenance	CCDD	8/30/2022	Solicit quotes for interior painting of the clubhouse	Contacted 2 vendors, awaiting quotes	30-Sep-22	OPEN	Kathy

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## **UPCOMING DATES TO REMEMBER**

• Next Meeting: October 13th, 2022

Seats & Terms:

Seat 1 - Term: 11/20-11/24 - Lenny Woster Seat 2 - Term: 11/20-11/22 - Lynda McMorrow Seat 3 - Term: 11/20-11/24 - Pete Williams Seat 4 - Term: 11/19-11/22 - Deneen Klenke

Seat 5 - Term: 11/18 –11/22 – Vacant

District Manager's Report September 8th

2022

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<u>06/30/202</u> 2
\$517,251.00
\$100,600.00
\$617,851.00

General Fund Expense Variance: \$18,687.00 Under budget



# Tab 6

MINUTES OF MEETING 1 2 3 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 4 5 that a verbatim record of the proceedings is made, including the testimony and evidence 6 upon which such appeal is to be based. 7 8 WATERSET CENTRAL 9 COMMUNITY DEVELOPMENT DISTRICT 10 11 The regular meeting of the Board of Supervisors of the Waterset Central Community Development District was held on Thursday, August 11, 2022, at 9:05 AM at the Waterset 12 13 Club located at 7821 Paradiso Dr. Apollo Beach, FL 33572. 14 15 Present and constituting a quorum: 16 17 18 Doug South Board Supervisor, Assistant Secretary Board Supervisor, Assistant Secretary Lynda McMorrow 19 Pete Williams Board Supervisor, Vice Chairman 20 21 Lenny Wooster Board Supervisor, Assistant Secretary 22 Deneen Klenke Board Supervisor, Chairman 23 24 Also present were: 25 Jerry Whited District Manager; Rizzetta & Company 26 27 John Toborg Landscape Maintenance Manager; Rizzetta & Co. Gail Huff 28 Ballenger Irrigation District Counsel, Erin McCormick, P.A. 29 Erin McCormick 30 Gabby Leendertz Castle Group Jeff Cane Sunrise Landscape 31 32 Willie Ishida Sunrise Landscape Solitude 33 Matt Kramer 34 Katiria Parodi Castle Group 35 36 FIRST ORDER OF BUSINESS 37 Call to Order 38 39 Mr. Whited called the meeting to order and read the roll call. 40 41 SECOND ORDER OF BUSINESS **Audience Comments** 42 43 There was an audience comment with regards to pond 66 area. There was an audience comment about suspicious vendor behavior for pond 59 area. 44 45 46

# THIRD ORDER OF BUSINESS

## Public Hearing on FY 22/23 Budget

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board unanimously approved to open the Public Hearing on FY 22-23 Budget, for the Waterset Central Community Development District.

50 51

48 49

There were no audience comments in the public hearing.

52

On a motion by Mr. Williams, seconded by Ms. Klenke the Board unanimously approved to close the Public Hearing on FY 22-23 Budget, for the Waterset Central Community Development District.

53 54

## FOURTH ORDER OF BUSINESS

# Consideration of Resolution 2022-06, FY 22/23 Budget

5556

On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board unanimously approved to adopt Resolution 2022-05, FY 22/23 Budget, for the Waterset Central Community Development District.

57 58

# FIFTH ORDER OF BUSINESS

# Public Hearing on Levying O&M Assessments

59 60

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved to open the Public Hearing on FY 22-23 Budget, for the Waterset Central Community Development District.

61 62

There were no audience comments in the public hearing.

63

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved to close the Public Hearing on FY 22-23 Budget, for the Waterset Central Community Development District.

64 65

## SIXTH ORDER OF BUSINESS

# Consideration of Resolution 2022-07, Levying Assessments

66 67

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously adopted Resolution 2022-07, Levying 22-23 O&M Assessments, for the Waterset Central Community Development District.

68 69 70

## **SEVENTH ORDER OF BUSINESS**

Consideration of Resolution 2022-08, Setting FY 22/23 Meeting Schedule

71 72

On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously adopted Resolution 2022-08, FY 22-23 Meeting Schedule, for the Waterset Central Community Development District.

73 **EIGHTH ORDER OF BUSINESS** Consideration of Resignation of Doug 74 75 On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the resignation of Doug South, for the Waterset Central Community Development District. 76 77 NINTH ORDER OF BUSINESS **Consideration of Mulch proposal** 78 79 The Board directed Mr. Whited to bring back the mulch proposal for the October 80 regular meeting. 81 Renewal 82 **TENTH ORDER OF BUSINESS** Discussion of Solitude 83 Agreement 84 The Board considered the Solitude Renewal Agreement. The Board directed Mr. 85 86 Whited to bring back proposals for aquatic services to compare to Solitude. 87 88 **ELEVENTH ORDER OF BUSINESS** Consideration of Basketball Court 89 **Gate Proposal** 90 On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board unanimously approved the proposal for the repairing the basketball court gate, for the Waterset Central Community Development District. 91 92 TWELFTH ORDER OF BUSINESS Consideration of **Arbitrage** 93 **Engagement Letter** 94 On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the Arbitrage Engagement letter from LLS Tax Solutions, for the Waterset Central Community Development District. 95 THIRTEENTH ORDER OF BUSINESS 96 **Ratification of TECO Lighting Contract** 97 On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board unanimously ratified the TECO Lighting Contract, for the Waterset Central Community Development District. 98 99 FOURTEENTH ORDER OF BUSINESS Staff Reports 100 101 Α. Landscape & Irrigation 102 103 1. **Presentation of Waterway Inspection Report** 104 105 The Board considered the Waterway Inspection Report. The Board

directed Mr Whited to ask about inspection dates and if we can get the

107 inspections closer to their meeting dates and to better highlight the items 108 they are struggling with on the reports. 109 110 2. **Field Inspection Report** 111 112 The Board received the Field Inspection Report. A discussion ensued. A revised bid 113 form was requested. 114 115 3. **Landscape Contractor Update** 116 117 The Board received the Landscape Contractor Update. Answers to the filed 118 inspection report were sent as a follow up to the meeting after the meeting, sent on 119 August 16, 2022. 120 121 4. **Irrigation Report** 122 The Board received the irrigation contractor update. The District will need to plan to 123 124 replace controllers. Need to check the sprinkler schedule for kids going back to 125 school. 126 127 The Board requested a proposal from Sunrise to flush cut palms to five feet and 128 to have Sunrise representative present for the work inspection. 129 On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the Sunrise Proposal for Confederate Jasmine, in the amount of \$3,150.00, for the Waterset Central Community Development District. 130 On a motion by Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the Sunrise Proposal for Sabal Palms, in the amount of \$4,335.00, for the Waterset Central Community Development District. 131 On a motion by Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the Sunrise Proposal for Sabal Palms, in the amount of \$1,527.50.00, for the Waterset Central Community Development District. 132 On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the Sunrise Proposal for Sabal Palms, in the amount of \$1,760.00, for the Waterset Central Community Development District. 133 On a motion by Ms. Klenke, seconded by Mr. Williams, the Board unanimously approved the Sunrise Proposal for planting near the South end of the pool fence, in the amount of \$1,500, for the Waterset Central Community Development District. 134

138 139	D.	District Counsel							
140 141		The Board received the District ( Solitude renewal earlier in the m	Counsel update. The Board discussed the eeting.						
142 143 144	E.	Clubhouse Manager							
145	1.	Presentation of Management R	resentation of Management Report						
146 147 148	The Boa	rd received the Clubhouse Manag	er report.						
	ratified the		s. McMorrow, the Board unanimously e social committee, for the Waterset						
149	- ·	1 14 1459							
	approved t		s. Klenke, the Board unanimously Del Corondado Dr., contingent upon mmunity Development District.						
150 151 152	F.	District Manager							
152 153 154 155		rd received the District Manager's neeting that will be held on Septen	update. The next meeting is the adopted nber 8, 2022.						
156 157	Α.	District Engineer							
158 159		Not present. No report.							
160 161 162	FIFTEENTH	ORDER OF BUSINESS	Consideration of Minutes of the Board of Supervisors' Regular Meeting held on July 14, 2022						
163 164 165 166	The Board of July 14, 202		lar Meeting of the Board of Supervisors held						
	approved t		s. McMorrow, the Board unanimously risors Meeting held on July 14, 2022, for at District.						
167 168 169 170			,						
171 172									

## WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT August 11, 2022, Minutes of Meeting Page 6

175 SIXTEENTH ORDER OF BUSINESS Consideration of **Operations** 176 Maintenance Expenditures for July 177 2022 178 On a motion by Mr. Williams, seconded by Ms. Klenke, the Board unanimously approved the Operations and Maintenance Expenditures of the District for July 2022, for the Waterset Central Community Development District. 179 180 SEVENTEENTH ORDER OF BUSINESS **Supervisor Requests** 181 182 There were no Supervisor Requests. 183 184 **EIGHTEENTH ORDER OF BUSINESS** Adjournment 185 On a motion by Mr. Williams, seconded by Ms. McMorrow, the Board unanimously approved to adjourn the meeting at 10:50 a.m., for the Waterset Central Community Development District. 186 187 188 Chair / Vice Chair 189 **Assistant Secretary** 

# Tab 7

<u>District Office · Riverview, Florida · (813)-533-2950</u>

<u>Mailing Address · 3434 Colwell Avenue, Suite 200 · Tampa, Florida 33614</u>

<u>www.watersetcentralcdd.org</u>

# Operations and Maintenance Expenditures June 2022 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from June 1, 2022 through June 30, 2022. This does not include expenditures previously approved by the Board.

Approval of Expenditures:	
Chairperson	
Vice Chairperson	
Assistant Secretary	

The total items being presented: \$89,337.45

# Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Accurate Electronics Inc	002385	110229	Service Call - Clubhouse Restroom 05/22	\$	1,612.77
Accurate Electronics Inc	002406	110567	Service Call - Pool Exit Button 06/22	\$	516.46
Accurate Electronics Inc	002406	110619	Service Call -DSX 1042 Board 06/22	\$	145.00
Aimee Ranee Temple	002405	060622-Temple	Off Duty Patrol 06/22	\$	111.00
Alvarez Plumbing and Air	002392	22657	Service Call - Clubhouse Restroom 06/22	\$	129.00
Conditioning BOCC	ACH20220606	7687161865 05/22	Summary 05/22	\$	2,442.69
C&C Painting Contractors Inc.	002393	10016	Interior Paint - Gathering Room & Gym	\$	4,560.00
Castle Management, LLC	002395	INS-0522-249	05/22 Insurance Reimbursement 05/22	\$	339.00
Castle Management, LLC	002386	MISC-0422-024	Janitorial Service 04/22	\$	3,508.11
Castle Management, LLC	002386	PREIM05-20-22-280	Payroll Pay Period 04/30/22-05/13/22	\$	5,457.13
Castle Management, LLC	002407	PREIM06-03-22-281	Payroll Pay Period 05/14/22-05/27/22	\$	5,474.51
Erin McCormick Law, PA	002408	10592	General Legal Services 06/22	\$	3,239.00
F Peter Williams	002396	PW060922	Board of Supervisors Meeting 06/09/22	\$	200.00

# Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Invo	ice Amount
Florida Department of Health	002387	29-BID-5899291	Lap Pool Permit #29-60-1764606 06/22	\$	275.00
Florida Department of Health	002387	29-BID-5899292	Zero Entry Pool Permit #29-60-1764621 06/22	\$	275.00
Florida Natural Gas	002397	665216ES	7281 Paradiso Drive Pool Heaters 04/22	\$	212.04
Frontier	002398	813-741-0603-061118-5 06/22	Fios Internet 06/22	\$	511.72
Heidt Design, LLC	002409	44402	Engineering Services - Storm Water 05/22	\$	6,250.00
Karl J. Koudelka	002394	4205293	Access Cards 05/22	\$	325.22
Leda Printing, Inc.	002401	23619	Install Sign - Fitness Center 03/22	\$	274.07
Municipal Asset Management, Inc.	002399	0618500	Lease Payment on Fitness Equipment 06/22	\$	1,323.91
Nvirotect Pest Control Services	002410	266478	Monthly Pest Control #12545 06/22	\$	185.00
Nvirotect Pest Control Services	002400	266976	Additional Service - Pest Control 06/22	\$	135.00
OnSight Industries LLC	002411	006-22-320014-1	Straighten Street Sign 06/22	\$	150.00
RB Owens Electric Inc.	002412	20226245	Service Call - Splash Pad 06/22	\$	689.00
Republic Services	002388	0696-001030318	(1) Waste & (1) Recycle Container Service 06/22	\$	832.72

# Paid Operation & Maintenance Expenditures

June 1, 2022 Through June 30, 2022

Vendor Name	Check Number	Invoice Number	Invoice Description	Inv	oice Amount
Rizzetta & Company, Inc.	002389	INV000068654	District Management Fees 06/22	\$	4,863.50
Solitude Lake Management,	002402	PI-A00826312	Monthly Lake & Wetland Service 06/22	\$	3,741.79
LLC Suncoast Pool Service	002403	8378	Monthly Pool Service 06/22	\$	1,850.00
Sunrise Landscape	002390	5655	Fertilize St Augustine & Pest Control 05/22	\$	3,159.00
Sunrise Landscape	002390	5656	Pest Control 05/22	\$	450.00
Sunrise Landscape	002404	5740	Monthly Landscape Maintenance 06/22	\$	25,925.00
TECO	ACH20220615	Summary Bill 05/22	Summary Bill 05/22	\$	9,265.19
Times Publishing Company	002391	0000227449 05/22/22	Legal Advertising Account #173492 05/22	\$	322.24
Waterset Central CDD	CD056	CD056	Debit Card Replenishment	\$	587.38
Report Total				\$	89,337.45

# ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
5/25/2022	110229

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
JERRY WHITED	Due on receipt

0	Description.	D-t-	A
Quantity	Description	Rate	Amount
	COMPLETION OF QQ 052022WCCCD RE: REPAIRS TO TACCESS CONTROL SYSTEM PER WORK ORDER #7179 (PROBLEM REPORTED THE CLUB RESTROOM DOORS A NOT LATCHING, TECH FOUND BAD DSX 1042 CONTROL BOARD, COST BELOW TO REPLACE.)	RE	
	SCOPE OF WORK REPLACE 1042 CONTROL BOARD FOR	MEN'S	
1	BATHROOM DSX 1042 I/O CONTROL BOARD WITH NON VOLATILE MEMORY	1,402.	77 1,402.77
ı	SHIPPING AND HANDLING LABOR TO INSTALL	35. 175.	
	PLEASE SEE CONTRACT FOR ALL WARRANTY AND DIS	COUNT	
	7% Sales tax rate	7.009	0.00
	Date Rec'd Rizzetta & Co., Inc. 05.27.22		
	Date entered 06.03.22		
	Fund 001 GL <sup>57200</sup> OC 4911		
	Check #		
		Total	\$1,612.77
Thank you for your busines	SS.	Payments/Credi	\$0.00
		Balance Due	\$1,612.77
I			

# ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
6/14/2022	110567

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
1	PROBLEM REPORTED: 06/14/2022 BY ANN CHEVALIER AT 813-677-2114 (WO-7560) THE PUSH TO EXIT BUTTON FOR THE POOL AREA IS NOT WORKING  PROBLEM FOUND: 06/14/2022 at 12:27 PM The push to exit button has failed and is need of replacement. The push to exit cover is also damaged and in need of replacement.  ACTION TAKEN: Upon arrival the technician inspected the push to exibutton at the pool entry and found that it is not working, the plastic coverwas torn off and is in need of replacement. The technician received verbal approval from Ann Chevalier to replace the push to exit button and order a replacement cover. The technician replaced the push to exit button and tested operation. At this time the push to exit button is working properly. The customer requested a spare push to exit button as they have had a lot of vandalism on site recently. The technician provided the customer with the spare push to exit button. At this time the gate is working properly. A return to site will be scheduled to replace the plastic cover for the push to exit button.  TRIP CHARGE	e e e e 55.00	55.00
2	TECH SERVICES FOR ONE TECHNICIAN. 1 HOUR MINIMUM, ADDITIONAL TIME CHARGED AT 15 MINUTE INTERVALS PUSH TO EXIT BUTTON 7% Sales tax rate  Date Rec'd Rizzetta & Co., Inc	120.00 170.73 7.00%	120.00 341.46 0.00
	Date entered 06.24.22	Total	\$516.46
Thank you for your busine	00 00	Payments/Credits	\$0.00
	Check #	Balance Due	\$516.46

# ACCURATE ELECTRONICS, INC.

# Invoice

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

Date	Invoice #
6/17/2022	110619

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	
A OBBO BEACH, 12 33372	

P.O. No.	Terms
ANN CHEVALIER	Net 30

Quantity	Description	Rate	Amount
1	**PARTS ** DSX 1042 BOARD - MANUFACTURER REPAIRS AND TESTING SHIPPING & HANDLING CHARGES 7% Sales tax rate	100.00 45.00 7.00%	100.00T 45.00T 10.15
	D/M a	001 GL 57200	nc. 06/20/22  Date 6-27-2022 06.24.22  OC 4911  \$145.00
Thank you for your busines	S.	Payments/Credits	\$0.00
		Balance Due	\$ <del>155.15</del>

202 STAR SHELL DR APOLLO BEACH, FL 33572 813-778-2086

# **INVOICE**

DATE: 06/06/2022

n	
u	

Waterset Central CDD

## **COMMENTS OR SPECIAL INSTRUCTIONS:**

DURING MY PATROL OF WATERSET, I DID NOT OBSERVE ANY CRIMINAL OR SUSPICIOUS ACTIVITY. I PATROLLED DURING THE HOURS OF 6:30PM-9:30PM.

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	
3 HOURS	SECURITY / PATROL	\$37/HOUR	\$111	
Da	te Rec'd Rizzetta & Co., Inc. 06.10.22			
		SUBTOTAL	\$111	
	06 17 22	SALES TAX		
Da	te entered	SHIPPING & HANDLING		
Fu	nd 001 GL 52900 OC 3307	TOTAL DUE	\$11 <sup>-</sup>	

Check #
Make all checks payable to Company Name

If you have any questions concerning this invoice, contact Name, Phone, Email

Alvarez Plumbing and Air Conditioning 1623 S 51st Street, Tampa, Florida 33619 (813) 655-7520 Plumbing #CFC019219 / Air Conditioning #CAC1813675

#### **BILL TO**

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

> INVOICE 22657

INVOICE DATE Jun 06, 2022

**JOB ADDRESS** 

Waterset Central CDD 7281 Paradiso Drive #Clubhouse Apollo Beach, FL 33572 USA

Terms: Net 30

Completed Date: 6/6/2022 Payment Term: Net 30 **Due Date: 7/6/2022** 

#### **DESCRIPTION OF WORK**

06/06/2022 - APAC inspected clubhouse toilet for possible flushing issues. After multiple flush tests, APAC found that toilet was working and flushing properly. No other issues were found with toilet at the time of service.

SS0609

Date Rec'd Rizzetta & Co., Inc. 06/09/22

D/M approval Date 6-14-2022

**SUB-TOTAL** \$129.00

Date entered 57200 OC 4701

**TOTAL DUE** 

Check #

**BALANCE DUE** \$129.00

\$129.00

Thank you for choosing Alvarez Plumbing

## **CUSTOMER AUTHORIZATION**

I, the undersigned, am the owner/authorized representative of the premises at which work is to be done. I hereby authorize you to enter and perform service for a Diagnosis / Solution and to use such labor and materials as you deem advisable. I acknowledge and agree to the \$49 Dispatch Fee which will be waived if estimated services are accepted. I understand that the property owner/manager is responsible for locating utilities if required. Alvarez Plumbing & Air Conditioning is not responsible for any type of pre-existing plumbing, fixtures, or damage, nor is Alvarez responsible for patch work, landscaping, or other unforeseen circumstances (acts of god) that may arise while conducting work. A monthly service charge of 1.5% will be added to all balances after 30 days. If placed for collections, I agree to pay for all attorney fees, court costs, and collection agency fees. If my check is returned, I will be liable for the returned check fees according to Florida Statutes 65.065, plus the face value of the check and court costs. I have read and agree to all the terms and conditions set forth.

Sign here

6/6/2022 Date

Invoice #22657 Page 1 of 2

#### **CUSTOMER ACKNOWLEDGEMENT**

I find the service and materials rendered and installed in connection with the above work mentioned to have been completed in a satisfactory manner. I agree that the amount set forth on this contract in the space labeled "Total" be the total and complete flat rate I minimum charge. I agree to pay reasonable attorney's fees and court costs in the event of legal action. I acknowledge that I have read and received a legible copy of the contract.

**GUARANTEES:** 

Repairs guaranteed 30-days. New fixtures guaranteed one (1) year parts and labor, excluding consumable parts or used outside of manufacturer's instructions. No guarantee on customer supplied parts. Most stoppages guaranteed 30-days subject to recall findings. No guarantee on Commercial stoppages. Not responsible for any patch work unless noted.

Sign here

Date 6/6/2022

Invoice #22657 Page 2 of 2



**CUSTOMER NAME ACCOUNT NUMBER DUE DATE** BILL DATE

WATERSET CENTRAL CDD

7687161865

05/31/2022

06/21/2022



M-Page 1 of 12

Date Rec'd Rizzetta & Co., Inc. 06.01.22 D/M approval Date 6-2-2022 06.03.22 Date entered \$1,411.64 **Fund** 001 **OC** 4301 **GL** 53600 Check # \$1,031.05 4310

**Summary of Account Charges** 

Previous Balance \$4,318.53 Net Payments - Thank You \$-4,318.53 **Total Account Charges** \$2,442.69 AMOUNT DUE \$2,442.69

#### Important Message

Move to Paperless Billing. All customers with a valid email address on file are being defaulted to paperless billing. To opt out of paperless before July 1, log in at HCFLGov.net/WaterBill and select paper delivery.

Cyber Security is important. Please safeguard your account information. We will never call, email, or text you to ask for account or log-in credentials. To pay or access your bill, use our trusted site HCFLGov.net/WaterBill or call (813) 276-8526.

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



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!

||լիերժել|||||լուույիու||բեսգրվելիրիովորդ||բրեսկլ

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

8.419 8

DUE DATE	06/21/2022
AMOUNT DUE	\$2,442.69
AMOUNT PAID	





**ACCOUNT NUMBER** 7687161865

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

05/31/2022

06/21/2022

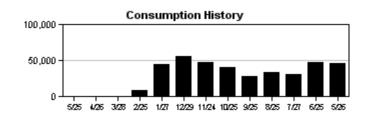
M-Page 2 of 12

Service Address: 6116 SEA AIR DR

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54813247	04/26/2022	7000	05/25/2022	7000	0 GAL	ACTUAL	RECLAIM

## **Service Address Charges**

Reclaimed Water Charge \$4.92 **Total Service Address Charges** \$4.92





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022

Service Address: 7008 WATERLINE CT - COMM RCLM IRRIG

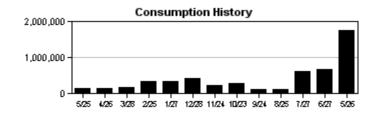
M-Page 2 of 12

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
61154021	04/26/2022	50969	05/25/2022	52387	141800 GAL	<b>ESTIMATED</b>	RECLAIM

## **Service Address Charges**

Reclaimed Water Charge \$24.77 **Total Service Address Charges** \$24.77

An estimated read was used to calculate your bill





**CUSTOMER NAME** 

**ACCOUNT NUMBER** 

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

7687161865

05/31/2022

06/21/2022

Service Address: 5910 COVINGTON GARDEN DR

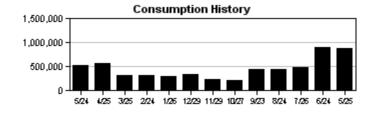
M-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074215	04/25/2022	169507	05/24/2022	174745	523800 GAL	ESTIMATED	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$243.14 **Total Service Address Charges** \$243.14

An estimated read was used to calculate your bill





CUSTOMER N	IAME

**ACCOUNT NUMBER** 

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

7687161865

05/31/2022

06/21/2022

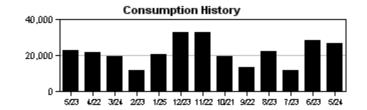
Service Address: 7533 PARADISO DR-RECLAIM

M-Page 3 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION	
54813246	04/22/2022	5252	05/23/2022	5478	22600 GAL	ACTUAL	RECLAIM	

## **Service Address Charges**

\$8.62 Reclaimed Water Charge **Total Service Address Charges** \$8.62





**CUSTOMER NAME ACCOUNT NUMBER BILL DATE DUE DATE** 

WATERSET CENTRAL CDD

7687161865 05/31/2022 06/21/2022

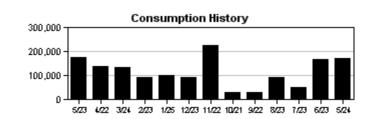
Service Address: 7301 PARADISO DR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61074213	04/22/2022	40829	05/23/2022	42581	175200 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$29.45 **Total Service Address Charges** \$29.45





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022	

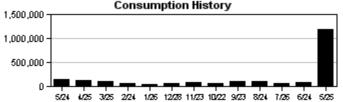
Service Address: 7281 PARADISO AVE

M-Page 4 of 12

**METER PREVIOUS PREVIOUS PRESENT PRESENT** CONSUMPTION READ **METER** NUMBER DATE **READ** DATE **READ TYPE DESCRIPTION** 37156910 04/25/2022 05/24/2022 20074 97300 GAL **ACTUAL** 19101 WATER 54230101 04/25/2022 05/24/2022 51300 GAL **ACTUAL** WATER 13450 13963 60998080 04/25/2022 116284 05/24/2022 118592 230800 GAL **ESTIMATED RECLAIM** 

#### **Service Address Charges**

Total Service Address Charges	\$1,383.52	Consumption History
Reclaimed Water Charge	\$37.23	
Sewer Usage Charge	\$276.51	
Sewer Base Charge	\$83.70	
Water Usage Charge	\$487.47	
Water Base Charge	\$44.86	
Purchase Water Pass-Thru	\$448.77	An estimated read was used to calculate your bill
Customer Service Charge	\$4.98	







**ACCOUNT NUMBER** 7687161865

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

05/31/2022

06/21/2022

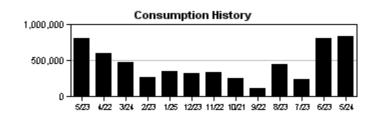
Service Address: 7030 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61111733	04/22/2022	118835	05/23/2022	126867	803200 GAL	ACTUAL	RECLAIM

## **Service Address Charges**

Reclaimed Water Charge \$324.84 **Total Service Address Charges** \$324.84





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022	

Service Address: 5490 WAYFARER AVE - COMM RCLM MTR

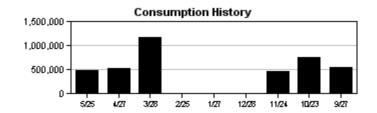
M-Page 5 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
61154022	04/27/2022	38646	05/25/2022	43419	477300 GAL	<b>ESTIMATED</b>	RECLAIM

## **Service Address Charges**

Reclaimed Water Charge \$126.24 **Total Service Address Charges** \$126.24

An estimated read was used to calculate your bill





**CUSTOMER NAME** 

**ACCOUNT NUMBER** 7687161865

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

05/31/2022

06/21/2022

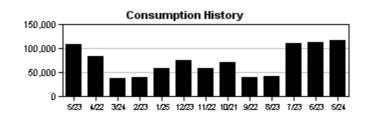
Service Address: 7054 RESERVOIR CT-RECLAIM

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813248	04/22/2022	26280	05/23/2022	27362	108200 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$23.55 **Total Service Address Charges** \$23.55





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022	

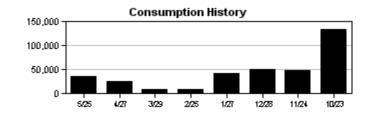
Service Address: 5459 WAYFAER AVE - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11675756	04/27/2022	3167	05/25/2022	3513	34600 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$10.79 **Total Service Address Charges** \$10.79





**CUSTOMER NAME ACCOUNT NUMBER** 

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

7687161865

05/31/2022

06/21/2022

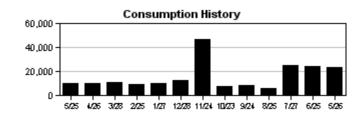
Service Address: 5630 WAYFARER AVE - COMM RCLM IRRIG

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54979020	04/26/2022	2342	05/25/2022	2441	9900 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$6.31 **Total Service Address Charges** \$6.31





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022	

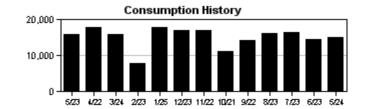
Service Address: 5521 SILVER SUN DR

M-Page 7 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54523989	04/22/2022	4415	05/23/2022	4572	15700 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$7.19 \$7.19 **Total Service Address Charges** 





CUSTOMER NAME ACCOUNT NUMBER BILL DATE DUE DATE

WATERSET CENTRAL CDD

7687161865

05/31/2022

06/21/2022

Service Address: 5424 WAYFARER AVE - COMM RCLM MTR

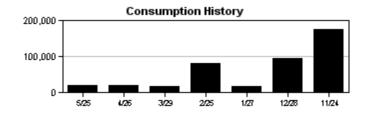
M-Page 8 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
11907326	04/26/2022	4708	05/25/2022	4898	19000 GAL	ESTIMATED	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$7.98 **Total Service Address Charges** \$7.98

An estimated read was used to calculate your bill





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022	

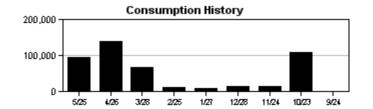
Service Address: 5300 DEL CORONADO DR - COMM RCLM MTR

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METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
11321094	04/26/2022	3589	05/25/2022	4532	94300 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$52.42 **Total Service Address Charges** \$52.42





**CUSTOMER NAME** 

**ACCOUNT NUMBER** 

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

7687161865

05/31/2022

06/21/2022

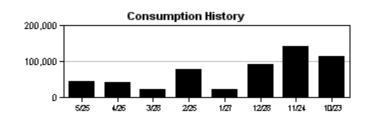
Service Address: 5494 DEL CORONADO DR - COMM RCLM MTR

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METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION	
11907327	04/26/2022	4681	05/25/2022	5121	44000 GAL	ACTUAL	RECLAIM	-

#### **Service Address Charges**

Reclaimed Water Charge \$12.42 **Total Service Address Charges** \$12.42





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE	
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022	

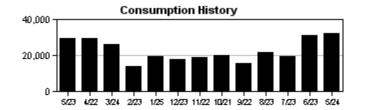
Service Address: 7306 GOLDEN SKY CT

M-Page 9 of 12

**METER PREVIOUS PREVIOUS PRESENT PRESENT** CONSUMPTION READ **METER** NUMBER DATE **READ** DATE **READ TYPE DESCRIPTION** 54492026 04/22/2022 7147 05/23/2022 7439 29200 GAL ACTUAL **RECLAIM** 

#### **Service Address Charges**

Reclaimed Water Charge \$10.26 **Total Service Address Charges** \$10.26





**CUSTOMER NAME** WATERSET CENTRAL CDD **ACCOUNT NUMBER** 

**BILL DATE** 

**DUE DATE** 

7687161865 05/31/2022 06/21/2022

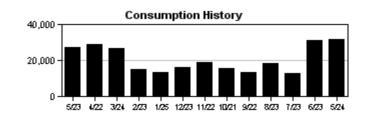
Service Address: 7020 SAGUARO WAY-RECLAIM

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METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54813250	04/22/2022	7886	05/23/2022	8158	27200 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$9.32 **Total Service Address Charges** \$9.32





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022

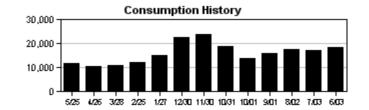
Service Address: 6112 SEA AIR DR

M-Page 10 of 12

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
54620056	04/26/2022	3300	05/25/2022	3417	11700 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$6.56 **Total Service Address Charges** \$6.56





**ACCOUNT NUMBER DUE DATE CUSTOMER NAME BILL DATE** 

7687161865 WATERSET CENTRAL CDD

05/31/2022

06/21/2022

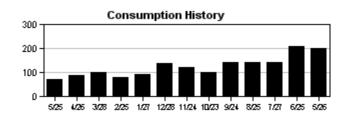
Service Address: 7000 MAINLAND AVE - COMM RCLM IRRIG

M-Page 11 of 12

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION	READ TYPE	METER DESCRIPTION
54813245	04/26/2022	2006	05/25/2022	2076	70 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$4.93 **Total Service Address Charges** \$4.93





CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
WATERSET CENTRAL CDD	7687161865	05/31/2022	06/21/2022

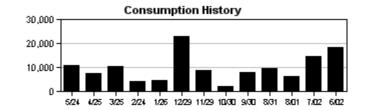
Service Address: 7310 BETEL PALM CT

M-Page 11 of 12

**METER PREVIOUS PREVIOUS PRESENT PRESENT** CONSUMPTION READ METER NUMBER DATE **READ** DATE **READ TYPE DESCRIPTION** 54791915 04/25/2022 4781 05/24/2022 4888 10700 GAL **ACTUAL** WATER

#### **Service Address Charges**

Total Service Address Charges	\$65.35
Water Usage Charge	\$17.70
Water Base Charge	\$10.36
Purchase Water Pass-Thru	\$32.31
Customer Service Charge	\$4.98







**ACCOUNT NUMBER** 7687161865

**BILL DATE** 

**DUE DATE** 

WATERSET CENTRAL CDD

05/31/2022

06/21/2022

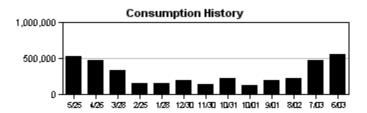
Service Address: 6060 MILESTONE DR

M-Page 12 of 12

METER	PREVIOUS	PREVIOUS	PRESENT	PRESENT	CONSUMPTION	READ	METER
NUMBER	DATE	READ	DATE	READ		TYPE	DESCRIPTION
61080629	04/26/2022	124286	05/25/2022	129632	534600 GAL	ACTUAL	RECLAIM

#### **Service Address Charges**

Reclaimed Water Charge \$80.11 **Total Service Address Charges** \$80.11



## C&C Painting Contractors Inc.

8372 Standish Bend Dr Tampa, FL 33615 8138867100 carlos@ccpainting.com

## Invoice



BILL TO
Waterset Central CDD

INVOICE #	DATE	TOTAL DUE	ENCLOSED
10016	05/19/2022	\$4,560.00	

SALES REP

Giancarlo Burgos

#### **JOB ADDRESS**

Waterset Central CDD

DESCRIPTION	QTY	RATE	AMOUNT
Interior Painting.	1	2,585.00	2,585.00
GATHERING ROOM.			
1. Prep all surfaces to be painted. 2. Cover as needed. 3. Caulk as needed. 4. Apply one coat of finish to drywall walls the same color. 5. Prep and paint baseboards. 6. Prep and paint window trim. 7. Prep and paint doors and frames the same color.  Exclusions.  - Ceilings  Notes.  Labor and materials included Sherwin Williams Pro Mar 200 product to be used Interior Painting.  GYM ROOM.  1. Prep all surfaces to be painted. 2. Cover as needed. 3. Caulk as needed. 4. Apply one coat of finish to drywall walls the same color. 5. Prep and paint baseboards. 6. Prep and paint window trim. 7. Prep and paint doors and frames the same color  Exclusions.	izzetta & Co.,	<b>Date</b> 6-1	

DESCRIPTION	QTY	RATE	AMOUNT
- Ceilings			
Notes.			
Labor and materials included Sherwin Williams Pro Mar 200 product to be used			

BALANCE DUE

\$4,560.00

**Document No:**INS-0522-249 **Document Date:**05/31/2022

## Association: Waterset Central Community Development District Facilities Manag

**Total Due:** \$339.00

Date	Description	Amount
05/31/2022	Insurance Reimbursement Caley Chevalier, Ann ASTPM	\$226.00
05/31/2022	Insurance Reimbursement Mallard, Scott MAINT	\$113.00

Report Totals Billing: \$339.00
Total Sales Tax: \$0.00

Balance Due: \$339.00

Date Rec'd Rizzetta & Co., Inc. 06/09/22

D/M approval \_\_\_\_\_ Date\_ 6-14-2022

Date entered 06.10.22

Fund 001 GL 57200 OC 3305

Check #\_



Association: Waterset Central Community Development District Facilities Manag

<b>Total Due:</b> \$3,508.11
------------------------------

Date	Description	Amount
04/16/2022	Misc Income Acid Wash Club Bathroom	\$1,589.08
04/16/2022	Misc Income Fitness Center Deep Clean	\$80.00
04/16/2022	Misc Income Janitorial Supplies	\$268.70
04/16/2022	Misc Income Janitorial Supplies	\$270.33
04/16/2022	Misc Income Janitorial Service	\$400.00
04/16/2022	Misc Income Janitorial Service	\$900.00

Report Totals

Billing: \$3,508.11

Total Sales Tax: \$0.00

**Balance Due:** \$3,508.11



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001 **INVOICE** 

Total Due: \$1,589.08

Invoice Number: 42019005949
Invoice Date: 4/12/2022
Due Date: 4/22/2022

Phone: 727-940-5873 ext 0 Email: tbaccounting@gocitywide.com

Bill

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

PO #	Customer ID	FSM	Payment Terms		Payment Terms Service Dates		e Dates
	01019101454	Bradley Patton	Net 10 days		04/04/22		
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price	

Acid wash Club Bathroom, extract Club carpets and scrub LVT floor

1,589.08

1

1,589.08

 Subtotal:
 1589.08

 Sales Tax:
 0.00

Total Due: \$1,589.08



## #1431776 Fw: Sales Invoice 42019005949

**Submitted** Received via Requester

April 12, 2022 at 3:32 PM Gabrielle Leendertz <gdavis@castlegroup.com> Mail

**Status** Type **Priority** Group **Assignee** Rossina Torres Open Corporate Accounting

Gabrielle Leendertz April 12, 2022 at 15:32

Please bill to Waterset Central.

Gabrielle Leendertz

Account Manager | Castle Group

7281 Paradiso Drive, Apollo Beach, FL 33572 P: (813) 677-2114 | C: | F: 813-489-2459

gdavis@castlegroup.com | www.castlegroup.com

From: City Wide < tbaccounting@gocitywide.com >

Sent: Tuesday, April 12, 2022 3:28 PM

To: Gabrielle Leendertz < gdavis@castlegroup.com > Cc: Gabrielle Leendertz <qdavis@castlegroup.com>

Subject: Sales Invoice 42019005949

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.

Dear Gabrielle Leendertz,

Please find attached a copy of our invoice no. 42019005949.

Kind regards,

City Wide Facility Solutions 0.jpg

Sales Invoice 42019005949.pdf

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001 INVOICE

Total Due: \$200.00

Invoice Number: 42019005741 Invoice Date: 3/29/2022 Due Date: 4/8/2022

Phone: 727-940-5873 ext 0 Email: tbaccounting@gocitywide.com

Bill

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

PO #	Customer ID	FSM	Payment Terms		Terms Service Da	
	01019101454	Bradley Patton	Net 10 days		03/26/22	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Central and Landing fitness center deep clean, machines only

1

Subtotal:

Sales Tax: 0.00

200.00

200.00

200.00

Total Due: \$200.00



## #1424782 FW: Waterset HOA - Revised City Wide Invoices

Submitted Received via Requester

April 4, 2022 at 3:34 PM Mail Gabrielle Leendertz <gdavis@castlegroup.com>

**CCs** 

Monika Sanchez <msanchez@castlegroup.com>

StatusTypePriorityGroupAssigneeOpen--Corporate AccountingRossina Torres

#### Category

Corporate Accounting::Invoice/Billing\_Inquiry

#### Gabrielle Leendertz April 4, 2022 at 15:34

Team - Please process the attached invoices and charge back to the Waterset North district 60% and Waterset Central district 40%.

Thank you!

Gabrielle Leendertz

Account Manager | Castle Group

7281 Paradiso Drive, Apollo Beach, FL 33572

P: (813) 677-2114 | C: | F: 813-489-2459

gdavis@castlegroup.com | www.castlegroup.com

From: Kelly Melton < kmelton@gocitywide.com >

Sent: Friday, April 01, 2022 3:56 PM

To: Gabrielle Leendertz <<u>gdavis@castlegroup.com</u>> Cc: Alexandria Forsythe <<u>aforsythe@gocitywide.com</u>> Subject: Waterset HOA - Revised City Wide Invoices

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.

Attached please find your City Wide invoices, which have been revised to remove the tax.

Please do not hesitate to contact me if you have any questions.

Thank you and have a great weekend!

Kelly

[A picture containing drawing Description automatically generated]

Kelly Melton

Office Manager

8950 9th Street North, Suite 103 | St. Petersburg, FL 33702

O (727) 940-5873 x2107

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Carpet Care | Construction Cleans | Handyman Services | Hard Surface Floor Care | High Dusting | Janitorial Services | Lighting Services | Parking Lot Maintenance | Pressure Washing | Window Washing

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Waterset HOA - Inv 42019005741.pdf

Waterset HOA - Inv 52019001927.pdf

Waterset HOA - Inv 32019009529.pdf

Waterset HOA - Inv 42019005585.pdf

Waterset HOA - Inv 32019008983.pdf

Support Software by **Zendesk** 



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001 INVOICE

\$671.75

Total Due: \$671.75

Invoice Number: 52019001973 Invoice Date: 4/14/2022 Due Date: 4/24/2022

Phone: 727-940-5873 ext 0 Email: tbaccounting@gocitywide.com

Bill

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Total Due:

PO #	Customer ID	FSM	Payment Terms		Servic	e Dates
	01019101454	Bradley Patton	Net 10 days			
Item #	Des	Description		Qty	Unit Price	Ext. Price
PA410001	TOILET TISSUE HEAVENLY SOF		4	85.45	341.80	
PA43512	MULTIFOLD TO\ LIVI	MULTIFOLD TOWEL WHITE 4000CT LIVI		6	47.18	283.08
				Subtotal:		<b>624.88</b> 46.87



## #1434193 Fw: Sales Invoice 52019001973

**Submitted** Received via Requester

April 14, 2022 at 5:26 PM Gabrielle Leendertz <gdavis@castlegroup.com> Mail

**Status** Type **Priority** Group **Assignee** Rossina Torres Open Corporate Accounting

Gabrielle Leendertz April 14, 2022 at 17:26

Please bill 60% to Waterset North and 40% to Waterset Central. Gabrielle Leendertz Account Manager | Castle Group 7281 Paradiso Drive, Apollo Beach, FL 33572 P: (813) 677-2114 | C: | F: 813-489-2459 gdavis@castlegroup.com | www.castlegroup.com

From: City Wide < tbaccounting@gocitywide.com >

Sent: Thursday, April 14, 2022 4:47 PM

To: Gabrielle Leendertz < gdavis@castlegroup.com > Cc: Gabrielle Leendertz <qdavis@castlegroup.com>

Subject: Sales Invoice 52019001973

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.

Dear Gabrielle Leendertz,

Please find attached a copy of our invoice no. 52019001973.

Kind regards,

City Wide Facility Solutions 0.jpg Sales Invoice 52019001973.pdf

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001 INVOICE

Total Due: \$675.83

Invoice Number: 52019001927 Invoice Date: 3/31/2022 Due Date: 4/10/2022

Phone: 727-940-5873 ext 0 Email: tbaccounting@gocitywide.com

Bill

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

PO #	Customer ID	FSM	FSM Payment Terms		Service Dates	
NO SUBS	01019101454	Bradley Patton	Net 10 days			
Item #	Des	scription	Contract / Order #	Qty	Unit Price	Ext. Price
PA43512	MULTIFOLD TOV	WEL WHITE 4000CT		6	47.18	283.08
PA410001	TOILET TISSUE HEAVENLY SOF			4	85.45	341.80
LI3055XE	LINER 38X58 BL 100 CT	ACK HEAVY DUTY				
R2433N6	LINER 24X33 6 MIC 1000CT HIGH DENSITY ROLL 20/50CT			1	50.95	50.95

 Subtotal:
 675.83

 Sales Tax:
 0.00

 Total Due:
 \$675.83



## #1424782 FW: Waterset HOA - Revised City Wide Invoices

Submitted Received via Requester

April 4, 2022 at 3:34 PM Mail Gabrielle Leendertz <gdavis@castlegroup.com>

**CCs** 

Monika Sanchez <msanchez@castlegroup.com>

**Priority Assignee** Status Type Group Open Corporate Accounting Rossina Torres

#### Category

Corporate Accounting::Invoice/Billing Inquiry

#### Gabrielle Leendertz April 4, 2022 at 15:34

Team - Please process the attached invoices and charge back to the Waterset North district 60% and Waterset Central district 40%.

Thank you!

Gabrielle Leendertz

Account Manager | Castle Group

7281 Paradiso Drive, Apollo Beach, FL 33572

P: (813) 677-2114 | C: | F: 813-489-2459

gdavis@castlegroup.com | www.castlegroup.com

From: Kelly Melton < kmelton@gocitywide.com >

Sent: Friday, April 01, 2022 3:56 PM

To: Gabrielle Leendertz < gdavis@castlegroup.com> Cc: Alexandria Forsythe <a forsythe@gocitywide.com> Subject: Waterset HOA - Revised City Wide Invoices

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.

Attached please find your City Wide invoices, which have been revised to remove the tax.

Please do not hesitate to contact me if you have any questions.

Thank you and have a great weekend!

Kelly

[A picture containing drawing Description automatically generated]

Kelly Melton

Office Manager

8950 9th Street North, Suite 103 | St. Petersburg, FL 33702

O (727) 940-5873 x2107

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Carpet Care | Construction Cleans | Handyman Services | Hard Surface Floor Care | High Dusting | Janitorial Services | Lighting Services | Parking Lot Maintenance | Pressure Washing | Window Washing

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Waterset HOA - Inv 42019005741.pdf

Waterset HOA - Inv 52019001927.pdf

Waterset HOA - Inv 32019009529.pdf

Waterset HOA - Inv 42019005585.pdf

Waterset HOA - Inv 32019008983.pdf

Support Software by Zendesk



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001 **INVOICE** 

Total Due: \$1,000.00

Invoice Number: 42019005585 Invoice Date: 3/7/2022 Due Date: 3/17/2022

Phone: 727-940-5873 ext 0 Email: tbaccounting@gocitywide.com

Bill

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

PO#	Customer ID	FSM	Payment Terms		Servic	e Dates
	01019101454	Bradley Patton	Net 10 days		02/28/22	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

February Janitorial 2/14-2/28

Subtotal: 1000.00

1,000.00

1,000.00

1

Sales Tax: 0.00

Total Due: \$1,000.00



## #1424782 FW: Waterset HOA - Revised City Wide Invoices

Submitted Received via Requester

April 4, 2022 at 3:34 PM Mail Gabrielle Leendertz <gdavis@castlegroup.com>

**CCs** 

Monika Sanchez <msanchez@castlegroup.com>

StatusTypePriorityGroupAssigneeOpen--Corporate AccountingRossina Torres

#### Category

Corporate Accounting::Invoice/Billing\_Inquiry

#### Gabrielle Leendertz April 4, 2022 at 15:34

Team - Please process the attached invoices and charge back to the Waterset North district 60% and Waterset Central district 40%.

Thank you!

Gabrielle Leendertz

Account Manager | Castle Group

7281 Paradiso Drive, Apollo Beach, FL 33572

P: (813) 677-2114 | C: | F: 813-489-2459

gdavis@castlegroup.com | www.castlegroup.com

From: Kelly Melton < kmelton@gocitywide.com >

Sent: Friday, April 01, 2022 3:56 PM

To: Gabrielle Leendertz <<u>gdavis@castlegroup.com</u>> Cc: Alexandria Forsythe <<u>aforsythe@gocitywide.com</u>> Subject: Waterset HOA - Revised City Wide Invoices

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.

Attached please find your City Wide invoices, which have been revised to remove the tax.

Please do not hesitate to contact me if you have any questions.

Thank you and have a great weekend!

Kelly

[A picture containing drawing Description automatically generated]

Kelly Melton

Office Manager

8950 9th Street North, Suite 103 | St. Petersburg, FL 33702

O (727) 940-5873 x2107

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Carpet Care | Construction Cleans | Handyman Services | Hard Surface Floor Care | High Dusting | Janitorial Services | Lighting Services | Parking Lot Maintenance | Pressure Washing | Window Washing

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Waterset HOA - Inv 52019001927.pdf

Waterset HOA - Inv 32019009529.pdf

Waterset HOA - Inv 42019005585.pdf

Waterset HOA - Inv 32019008983.pdf

Support Software by **Zendesk** 



City Wide Facility Solutions 8950 9th St N Ste 103 Saint Petersburg, FL 33702-3001 INVOICE

Total Due: \$2,250.00

Invoice Number: 32019009529
Invoice Date: 4/1/2022
Due Date: 4/11/2022

Phone: 727-940-5873 ext 0 Email: tbaccounting@gocitywide.com

Bill

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

Ship

To: Waterset HOA
Gabrielle Leendertz
7281 Paradiso Drive
Apollo Beach, FL 33572
USA

PO#	Customer ID	FSM Payment Terms		Payment Terms		e Dates
	01019101454	Bradley Patton	Net 10 days		04/01/22 to 04/30/22	
Item #	Description		Contract / Order #	Qty	Unit Price	Ext. Price

Managed Janitorial Services

31019100761

1 2,250.00

2,250.00

 Subtotal:
 2250.00

 Sales Tax:
 0.00

Total Due: \$2,250.00



## #1424782 FW: Waterset HOA - Revised City Wide Invoices

Submitted Received via Requester

April 4, 2022 at 3:34 PM Mail Gabrielle Leendertz <gdavis@castlegroup.com>

**CCs** 

Monika Sanchez <msanchez@castlegroup.com>

StatusTypePriorityGroupAssigneeOpen--Corporate AccountingRossina Torres

Category

Corporate Accounting::Invoice/Billing\_Inquiry

Gabrielle Leendertz April 4, 2022 at 15:34

Team - Please process the attached invoices and charge back to the Waterset North district 60% and Waterset Central district 40%.

Thank you!

Gabrielle Leendertz

Account Manager | Castle Group

7281 Paradiso Drive, Apollo Beach, FL 33572

P: (813) 677-2114 | C: | F: 813-489-2459

gdavis@castlegroup.com | www.castlegroup.com

From: Kelly Melton < kmelton@gocitywide.com >

Sent: Friday, April 01, 2022 3:56 PM

To: Gabrielle Leendertz <<u>gdavis@castlegroup.com</u>> Cc: Alexandria Forsythe <<u>aforsythe@gocitywide.com</u>> Subject: Waterset HOA - Revised City Wide Invoices

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.

Attached please find your City Wide invoices, which have been revised to remove the tax.

Please do not hesitate to contact me if you have any questions.

Thank you and have a great weekend!

Kelly

[A picture containing drawing Description automatically generated]

Kelly Melton

Office Manager

8950 9th Street North, Suite 103 | St. Petersburg, FL 33702

O (727) 940-5873 x2107

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Carpet Care | Construction Cleans | Handyman Services | Hard Surface Floor Care | High Dusting | Janitorial Services | Lighting Services | Parking Lot Maintenance | Pressure Washing | Window Washing

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Waterset HOA - Inv 52019001927.pdf

Waterset HOA - Inv 32019009529.pdf

Waterset HOA - Inv 42019005585.pdf

Waterset HOA - Inv 32019008983.pdf

Support Software by Zendesk

Document No:PREIM05-20-22-280
Document Date:05/20/2022
Date Printed:06/01/2022

Association: Waterset Central Community Development District Facilities Manag

**Pay Period:** 04/30/2022 - 05/13/2022 **Total Due:** \$5,457.13

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Caley Chevalier, Ann ASTPM	REG	32.00	\$615.36	26.00%	\$775.35
Davis, Gabrielle H. DIRECT	REG	16.00	\$638.40	26.00%	\$804.38
Edwards, Samuel MAINT	ОТ	1.50	\$31.50	36.00%	\$42.84
Edwards, Samuel MAINT	REG	80.00	\$1,120.00	36.00%	\$1,523.20
Mallard, Scott MAINT	REG	16.00	\$256.00	36.00%	\$348.16
Rodriguez, Alberto MAINT	ОТ	0.25	\$5.80	36.00%	\$7.88
Rodriguez, Alberto MAINT	REG	47.75	\$737.74	36.00%	\$1,003.32
Armstrong, Anika POOLA	REG	10.50	\$105.00	36.00%	\$142.80
Gaynor, Kaliyah POOLA	REG	11.75	\$117.50	36.00%	\$159.80
Howard, Rylie POOLA	REG	15.50	\$155.00	36.00%	\$210.80
Nazaire, Yanah POOLA	REG	24.75	\$247.50	36.00%	\$336.60
Rivera, Amarie POOLA	REG	7.50	\$75.00	36.00%	\$102.00

Report Totals

Billing: \$5,457.13

Total Sales Tax: \$0.00

Balance Due: \$5,457.13

Date Rec'd Ri	zzetta & Co.,	<b>Inc.</b> 06/02/22
D/M approval	JW	Date 6-2-2022
Date entered		
Fund	GL	OC
Check #		

Association: Waterset Central Community Development District Facilities Manag

**Pay Period:** 05/14/2022 - 05/27/2022 **Total Due:** \$5,474.51

Name	Pay Code	Hours	Gross	Burden	Total Billing Amount
Caley Chevalier, Ann ASTPM	REG	24.00	\$461.52	26.00%	\$581.52
Caley Chevalier, Ann ASTPM	РТО	8.00	\$153.84	26.00%	\$193.84
Aseel, Hamdan BAR	REG	24.00	\$264.00	36.00%	\$359.04
Davis, Gabrielle H. DIRECT	REG	16.00	\$769.28	26.00%	\$969.29
Edwards, Samuel MAINT	ОТ	0.25	\$5.25	36.00%	\$7.14
Edwards, Samuel MAINT	REG	79.75	\$1,116.50	36.00%	\$1,518.44
Mallard, Scott MAINT	ОТ	0.10	\$2.40	36.00%	\$3.26
Mallard, Scott MAINT	REG	15.90	\$254.40	36.00%	\$345.98
Armstrong, Anika POOLA	REG	34.25	\$342.50	36.00%	\$465.80
Howard, Rylie POOLA	REG	35.00	\$350.00	36.00%	\$476.00
Nazaire, Yanah POOLA	REG	26.75	\$267.50	36.00%	\$363.80
Rivera, Amarie POOLA	REG	14.00	\$140.00	36.00%	\$190.40

06.17.22

**Report Totals** 

 Billing:
 \$5,474.51

 Total Sales Tax:
 \$0.00

 Balance Due:
 \$5,474.51

D/M approval Q W Date 6-27-2022

Date entered 06.24.22

Date Rec'd Rizzetta & Co., Inc.

Fund 001 GL 57200 OC 3305

Check #



#### 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
06/22/2022	10592
Terms	Service Through
	06/22/2022

Date	Ву	Services	Hours	Amount
04/25/2022	Erin R McCormick	Review of emails from Jerry Whited regarding Landowner elections for Waterset Central CDD;	0.20	\$ 82.00
04/28/2022	Erin R McCormick	Review of email from Bridget Murphy and tentative Agenda for upcoming CDD meeting;	0.20	\$ 82.00
06/13/2022	Erin R McCormick	Review of emails from Jerry Whited and Tim Plate regarding stormwater needs analysis; review of spreadsheet of Board member seats and terms; review of statutory election criteria; preparation of Resolution, Notice, Instructions, Proxy form and Ballot; email to Jerry Whited regarding above and transmit documents; review of email from Jessica Mahoney regarding upcoming Waterset Central elections and email responses to Jessica Mahoney;	2.70	\$ 1,107.00
06/16/2022	Erin R McCormick	Review back up documents from Board meeting; review of Budget and assessment schedule; prepare Budget notice to be published; emails to and from Jerry Whited regarding assessments;	2.20	\$ 902.00
06/16/2022	Erin R McCormick	Prepare Notice to be published in the newspaper for FY 2022-2023 Budget	0.70	\$ 287.00
06/17/2022	Erin R McCormick	Review of email from Jerry Whited regarding budget and assessments; transmit notice to be published for Budget Hearing;	0.50	\$ 205.00
06/19/2022	Erin R McCormick	Email to Jerry Whited regarding elections documents; revise notice of budget hearing and transmit to Kristee Cole and Jerry Whited;	0.50	\$ 205.00
06/20/2022	Erin R McCormick	email to Kristee Cole and Jerry Whited regarding elections documents and budget notice	0.30	\$ 123.00
06/22/2022	Erin R McCormick	Telephone conference with Jerry Whited regarding election documents, and concerning notice for budget hearing; email to Doug South, Jessica Mahoney and Jerry Whited regarding election documents for November election  3314 Henderson Boulevard   Suite 103   Tampa, FL 33609	0.60	\$ 246.00

# 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
06/22/2022	10592
Terms	Service Through
	06/22/2022

Total Hours	7.90 hrs	
Total Work	\$ 3,239.00	
Total Invoice Amount	\$ 3,239.00	
Previous Balance	\$ 2,519.78	
3/16/2022 Payment - Check Split Payment	(\$2,519.78)	
Balance (Amount Due)	\$ 3,239.00	

## WATERSET CENTRAL CDD SUPERVISOR PAY REQUEST

Meeting Date: June 9, 2022

Name of Board Supervisor	Check if present	Check if paid
Doug South	/	
Lynda McMorrow	1	NO
Larry Woster	1	Na
Pete Williams		Yes

### **EXTENDED MEETING TIMECARD**

Meeting Start Time:	9:02
Meeting End Time:	10:00
Total Meeting Time:	1 hour
Time Over() Hours:	
Total at \$175 per Hour:	
DM Signature:	May
Please forward copy to	for BOS payment and to
for ex	xtended meeting hours.
	Date Rec'd Rizzetta & Co., Inc06/09/22
	D/M approval Date_6-14-2022

Date entered Fund\_001

Check #\_

06.10.22

GL 51100

### RECEIVED



## JUN 0 1 2022 Florida Department of Health in Hillsborough County Notification of Fees Due



Fee Amount:

\$275.00

Previous Balance:

\$0.00

**Total Amount Due:** 

\$275.00

Payment Due Date: 06/30/2022 or Upon Receipt If not paid by 06/30/2022 then the fee will be:\$325.00

Date Rec'd Rizzetta & Co., Inc. 06/02/22

GL 57200

D/M approval \_\_\_\_ Date 6-2-2022

Mail To: Waterset Central CDD

9428 Camden Field Parkway

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be

received by the local office by the payment due date (06/30/2022).

Riverview, FL 33578

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

**Account Information:** 

Name: Waterset Lap Pool Location: 7281 Paradiso Drive

Apollo Beach, FL 33572

Pool Volume: 55,000 gallons

Bathing Load: 60

Flow Rate: 300

Owner Information:

Name:

Waterset Central CDD Address: 9428 Camden Field Parkway

Riverview, FL 33578 (Mailing)

Home Phone: (813) 533-2950

Work Phone: ()

## Please go online to pay fee at:

Circle One: Visa MC

Date entered

Fund 001

Check #

Name on Card:

Account #:

Exp Date: \_\_\_\_/\_ Security Code (CVV):

Card's Billing Address:

I Authorize Florida Department of Health in

Hillsborough County to charge my credit card account for the following:

Payment Amount: \$ For:

State: \_\_\_\_ Zip: \_\_\_

Signature

City: \_

Date

[Please RETURN invoice with your payment]

Batch Billing ID:55012

### PERMIT HOLDERS CAN NOW

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

■ No sign-up cost.

🗷 Save time. Paying a bill online is faster than mailing a check or hand delivering payment.

Our safe and secure system will keep your information protected.

🖽 Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



29-60-1764621

RECEIVED

JUN 0 1 2022

Florida Department of Health in Hillsborough County **Notification of Fees Due** 



Fee Amount:

\$275.00

Previous Balance:

\$0.00

**Total Amount Due:** 

\$275.00

Payment Due Date: 06/30/2022 or Upon Receipt

If not paid by 06/30/2022 then the fee will be: \$325.00

Mail To: Waterset Central CDD

9428 Camden Field Parkway

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be

received by the local office by the payment due date (06/30/2022).

Riverview, FL 33578

Date Rec'd Rizzetta & Co., Inc. 06/02/22 D/M approval  $\supseteq \omega$ 

Date entered

06.06.22

4626 Fund 001 GL 57200 OC

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

**Account Information:** 

Name: Waterset Zero Entry Swimming Pool

Location: 7281 Paradiso Drive

Apollo Beach, FL 33572

Pool Volume: 131,900 gallons Bathing Load: 161

Flow Rate: 0

Check #

Date 6-2-2022

Owner Information:

Name:

Waterset Central CDD

9428 Camden Field Parkway Address: Riverview, FL 33578 (Mailing)

Home Phone: (813) 533-2950

Work Phone: ()

Circle One: Visa MC

Name on Card: \_

Account #:

Exp Date: \_\_\_\_/ \_\_\_ Security Code (CVV): \_\_\_

Card's Billing Address:

City: \_

State: Zip:

I Authorize Florida Department of Health in Hillsborough County to charge my credit card

> account for the following: Payment Amount: \$

For:

Signature

Date

[Please RETURN involce with your payment]

Batch Billing ID:55012

## Please go online to any fee at-<u> Pantalmetra Pangarine Parasangskara</u> Pir Hautiki

PERMIT HOLDERS CAN NOW The Florida Department of Health now offers a secure system for permit holders to pay involces and print permits online!

Mo sign-up cost.

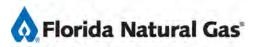
Save time. Paying a bill online is faster than mailing a check or hand delivering payment.

Our safe and secure system will keep your information protected.

🖺 Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps,

Pay this invoice online at www.myfloridaehpermit.com NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information





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 Invoice Date: June 14, 2022 Invoice #: 665216ES Due Date: July 07, 2022 **Current Charges:** \$212.04 Last Payment: \$425.58 Payment Date: June 06, 2022 Prior Balance Due: \$0.00 **Total Amount Due:** \$212.04

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	03/31/22 - 04/29/22	274.10	\$176.52
Fuel	03/31/22 - 04/29/22	6.97	\$4.49
	Commodity Charges Sub Total:	281.07	\$181.01
Transportation			\$25.08
	Transportation Charges Sub Total:		\$25.08
Customer Charge			\$5.95
	Miscellaneous Charges Sub Total:		\$5.95
	Pre-Tax Sub Total:		\$212.04
Sales Taxes			\$0.00
	Taxes Sub Total:		\$0.00

**Total Current Charges:** 

Date Rec'd Rizzetta & Co., Inc. 06/15/22

D/M approval

Date 6-20-22

\$212.04

Date entered

06.17.22

Simplify your life by signing up for FNG's Paperless Billing and AutoPay. It's easy and convenient. Enroll online at 4301 53200 OC

Please detach and remit this portion with your payment

OnlyFNG.com. Thank you for your business.

**Amount Paid:** 

Billing Group #: 39057 Waterset Central CDD Accounts Payable June 14, 2022 Invoice Date: 3434 Colwell Ave 665216ES Invoice #: Unit 200 Tampa, FL 33544-0000 Due Date: July 07, 2022 **Current Charges:** \$212.04 Last Payment: \$425.58 June 06, 2022 Payment Date: Prior Balance Due: \$0.00 \$212.04 Total Amount Due:

Make Checks Payable To: Florida Natural Gas

Please include your Billing Group # on your check.

#### Wire/ACH Payment To:

If you are interested in setting up ACH payments with Florida Natural Gas, please contact our Customer Care team at 877.436.4427 for additional information

#### 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 #: 665216ES

Account Detail					
Service Address:	7281 Paradiso Drive - Pool Hea	aters	City, State:	Apollo Beach, FL	
Utility:	TECO - Peoples Gas		Utility Account #:	221003734730	
Current Charges					
		Natural Ga	as - Commodity		
Description	Term		Therm	Price	Cost
INSIDE FERC FGT Z3	03/31/22 -	- 04/29/22	274.10	\$0.6440	\$176.52
Fuel	03/31/22 -	- 04/29/22	6.97	\$0.6440	\$4.49
Totals:			281.07		\$181.01
		Transpor	tation Charges		
Description	'		Units	Price	Cost
Transportation			274.10	\$0.0915	\$25.08
Totals:					\$25.08
		Miscellar	neous Charges		
Description					Cost
Customer Charge					\$5.95
Totals:					\$5.95
		-	Taxes		
Description	l				Cost
Florida State Tax 100%	6 Exempt				\$0.00
Hillsborough County Tax					\$0.00
Totals:	·				\$0.00
Total Account Charges:					\$212.04

# WATERSET CENTRAL CDD

### **Your Monthly Invoice**

**Account Summary** 

New Charges Due Date7/08/22Billing Date6/14/22

Account Number 813-741-0603-061118-5

PIN

Previous Balance 511.72
Payments Received Thru 5/24/22 -511.72

Thank you for your payment!

Balance Forward .00
New Charges 511.72

Total Amount Due \$511.72

Date Rec'd Rizzetta & Co., Inc. 06/17/22

D/M approval Date 6-20-22

Date entered GL 57200 OC 4702

Check #





11



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

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

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

# PAYMENT STUB Total Amount Due

\$511.72

New Charges Due Date

7/08/22

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

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# NEXT-GENERATION BUSINESS COMMUNICATIONS

Frontier® + RingCentral starting at



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- One simple app for phone, video, messaging, SMS and fax

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\*\* Standard Package

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### 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 frontier.com/privacy.

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**

OTTICITE DILLING COMMATT		
ocal Service from 06/14/22 to 07/13/22		
Qty Description	813/741-0603.0	Charge
Basic Charges		
2 OneVoice Nationwide		59.98
2 OneVoice Access Line		
3 Multi-Line Federal Subscriber		26.19
3 Access Recovery Charge Multi-	Line Business	9.96
Carrier Cost Recovery Surchar	·ge	8.99
Frontier Roadwork Recovery Su	rcharge	1.75
Federal USF Recovery Charge		8.61
FL State Communications Servi	ces Tax	5.79
County Communications Service	s Tax	5.65
FCA Long Distance - Federal U	SF Surcharge	2.14
FL State Gross Receipts Tax	· ·	1.72
3 Hillsborough County 911 Surch	arge	1.20
Federal Excise Tax	•	1.14
3 FL Telecommunications Relay S	ervice	.30
FL State Gross Receipts Tax		. 19
Total Basic Charges		133,61
•		
Non Basic Charges		
FiberOptic Internet 300 Dynam	ic IP w/ OneVoice	154.98
Business FiberOptic 300/3		
OneVoice Access Line	2525 I.	
3 Federal Primary Carrier Multi	Line Charge	17.97
Other Charges-Detailed Below	g	5.99
FCA Long Distance - Federal U	SE Surcharge	4.29
FL State Communications Servi		2.56
County Communications Service		2.52
Federal Excise Tax	, o Tux	.90
FL State Gross Receipts Tax		.71
FL State Gross Receipts Tax		.04
Total Non Basic Charges		189.96
TOTAL NOT BASIC CHAIGES		109.90
Video		
5 TV Standard Set-Top Box		55.00
FiberOptic TV - Business Pref	orred Public	99.99
Sports/Broadcast TV Fee	elled Labito	16.99
FL Video Communications Servi	oo Toy	5.76
County Video Communications Servi		5.62
FL State Sales Tax	ervices rax	3.30
County Sales Tax		.83
	V-i ala a	
FL State Gross Receipts Tax -	video	.40
FL State Gross Receipts Tax		.18
FCC Regulatory Recovery Fee		.08
Total Video		188.15
Toll/Other		
2 OneVoice Long Distance Inter		.00
Total Toll/Other		.00

**TOTAL** 511.72

\*\* ACCOUNT ACTIVITY \*\*

Qty Description Order Number Effective Dates

1 Business High Speed Internet Fee AUTOCH 6/14 5.99 813/741-0603 Subtotal 5.99

> Subtotal 5.99

### **Detail of Frontier Charges**

Toll charged to 813/741-0603

Ref	#	Date	Time	Min	*Type	Place and Number Called	Charge
E	1	MAY 16	11:52A	1.0	DD	BRADENTON FL (941)545-9689	.00 U
Ε	2	MAY 17	2:35P	2.0	DD	BRADENTON FL (941)545-3039	.00 U

### **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 \$192.59 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





		4 1 day 4								
В	ef#	Date	Time	Min	*Type	Place an	d Nu	mber Called	Charge	
Ε	3	MAY 19	3:35P	1.0	DD	BRADENTON	FL	(941)545-3039	.00	U
Ε	4	JUN 13	9:54A	1.0	DD	SARASOTA	FL	(941)355-0035	.00	U
Ε	5	JUN 13	9:55A	2.0	DD	SARASOTA	FL	(941)355-0035	.00	U
			813	3/741-	0603			Subtotal	.0	0

### **Detail of Frontier Charges**

Toll charged to 813/741-0604

Ref # Date Time Min \*Type E 6 MAY 13 9:51A 1.0 DD Place and Number Called Charge BRADENTON FL (941)720-0050 .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 N	lumber Called	Charge	
E	7	MAY 1	4 2:00P	2.0	DN	GAINESVL FL	(352)316-2707	.00	U
E	8	MAY 1	7 2:34P	1.0	DD	BRADENTON FL	(941)545-9689	.00	U
E	9	JUN 0	6 12:09P	1.0	DD	BLOOMINGTN IN	(812)325-2866	.00	U
			81	3/677-	2114		Subtotal	0	0

### **Detail of Frontier Com of America Charges**

Toll charged to 813/741-0603

I OII C	nargeu to	013/141-0	003				
Re	f# Date	Time	Min	*Type	Place and Number Called Ch	narge	
Е	10 MAY 1	6 10:01A	1.0	DD	FTLAUDERDL FL (954)952-4229	.00	U
Ε	11 MAY 1	6 10:09A	1.0	DD	WPALMBEACH FL (561)644-9079	.00	U
Ε	12 MAY 1	6 11:29A	1.0	DD	FTLAUDERDL FL (954)952-4229	.00	U
Ε	13 MAY 1	6 1:12P	3.0	DD	ROCHESTER NY (585)471-0031	.00	U
Ε	14 MAY 1	6 1:22P	3.0	DD	SILVER SPG MD (240)602-0335	.00	U
Ε	15 MAY 1	6 2:12P	1.0	DD	KISSIMMEE FL (689)265-7225	.00	U
Ε	16 MAY 1	8 9:10A	17.0	DD	KANSASCITY MO (816)651-6758	.00	U
Ε	17 MAY 1	9 2:20P	1.0	DD	ORLANDO FL (321)438-4732	.00	U
Ε	18 MAY 2	3 12:50P	3.0	DD	NWYRCYZN06 NY (718)496-8580	.00	U
Е	19 MAY 2	3 1:45P	1.0	DD	NORWICH CT (860)705-1917	.00	U
Е	20 MAY 2		1.0	DD	RIVERHEAD NY (631)905-6312	.00	U
Е	21 MAY 2	4 11:18A	1.0	DD	RAHWAY NJ (908)472-6612	.00	U
Ε	22 MAY 2		2.0	DD	HONEYBROOK PA (484)798-1509	.00	U
Ε	23 MAY 2	5 2:07P	1.0	DD	CHARLESTON SC (843)478-9836	.00	U
Ε	24 MAY 2		1.0	DD	ORLANDO FL (407)404-4249	.00	U
Ε	25 MAY 2		1.0	DD	ROCHESTER NY (585)233-5298		U
Ε	26 MAY 2	8 2:43P	2.0	DD	INDIANA PA (724)549-6917	.00	U
Ε	27 JUN 0		1.0	DD	BURLINGTON VT (802)310-5986		U
Ε	28 JUN 0		1.0	DD	TRENTON NJ (609)649-2643		U
Е	29 JUN 0	3 12:28P	1.0	DD	DENVER CO (303)888-7391	.00	U
Е	30 JUN 0		1.0	DD	HONOLULU HI (808)375-9443		U
Ε	31 JUN 0		1.0	DD	RUTHERFORD NJ (201)856-7488		U
Ε	32 JUN 0		1.0	DD	WASHINGTON DC (202)856-7488		U
Ε	33 JUN 0		1.0	DD	RUTHERFORD NJ (201)856-7488		U
Ε	34 JUN 0		3.0	DD	VIRGINIBCH VA (757)729-0145		U
Е	35 JUN 0		1.0	DD	FREEHOLD NJ (732)610-1379		U
Ε	36 JUN 0		1.0	DD	HOLLYWOOD FL (954)505-1755		U
Ε	37 JUN 0		1.0	DD	BRENTWOOD NY (631)338-1049		U
Ε	38 JUN 0		1.0	DD	CHICGOZN01 IL (312)998-9383		U
Е	39 JUN 0	9 3:11P	1.0	DD	INDIANAPLS IN (317)509-0816	.00	U
E	40 JUN 1		1.0	DD	CHULAVISTA CA (619)551-1376		U
Е	41 JUN 1		2.0	DD	PERTHAMBOY NJ (732)881-2801		U
		81	3/741-0	0603	Subtotal	.00	)

### **Detail of Frontier Com of America Charges**

Toll charged to 813/741-0604

Ref # Date Time Min \*Type E 42 MAY 13 10:57A 3.0 DD Place and Number Called Charge .00 U NEW YORK NY (347)254-3610 813/741-0604 Subtotal .00



WATERSET CENTRAL CDD Date of Bill **Account Number** 

Page 5 of 5 6/14/22 813-741-0603-061118-5

Caller Summary Report			
•	Calls	Minutes	Amount
813/677-2114	3	4	.00
Main Number	37	66	.00
813/741-0604	2	4	.00
***Customer Summary	42	74	.00

**Caller Summary Report** 

	Calls	Minutes	Amount
Intra-Lata	7	9	.00
Interstate	27	56	.00
_ Intrastate	8	9	.00
***Customer Summary	42	74	.00



## Invoice

Attention:

Waterset Central CDD
Joe Roethke

c/o Rizzetta & Company, Inc.

9428 Camden Field Parkway

Riverview, FL 33578

Invoice Number: 44402

Invoice Date: May 31, 2022 Month Ending: May 31, 2022

Project Manager: PLATE, TIMOTHY M.

Project Number: CDD WA 1004

Project Name: Waterset Central CDD Storm Water Needs Analysis Template Assistance

Description Contract Prior Amt Complete to Date Curr % Amount

Waterset Central CDD Storm Water Needs \$12,500.00 \$0.00 50.00% 50.00%

Analysis Template Assistance

Analysis Template Assistance

Invoice Total

\$6,250.00

\$6,250.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_06.17.22

D/M approval  $\mathcal{A}$  Date 6-27-2022

Date entered 06.24.22

Fund 001 GL 51300 OC 3103

Check #

### Payment prior to the 15th of the month following the date of this invoice will qualify for a 2% discount.

Payment is due no later than the 25th of the month following the date of this invoice. Failure to pay the amount due within the time frame set forth herein shall result in an interest charge accruing in accordance with our contract. Please contact RikkiLee Glass if you should have a question concerning this invoice.

### Please remit to:

# CARD ACCESSories<sup>™</sup> COMPANY

# 104 Graham St. SE Port Charlotte, FL 33952

TELEPHONE: (941) 627-0600 FAX: (941) 624-6903

Waterset Clubhouse
Waterset Central CDD

ATTN: Ms. Ann Caley-Chevalier
7281 Paradiso Drive
Apollo Beach, FL 33572

Email: cddinvoice@rizzetta.com

Phone: 813-677-2114
Email: acaley@castlegroup.com

CUSTOMER ORDER #	SLSN	TERMS	SHIP VIA	FOB	DATE
p.o. # email	k	net 30	UPS/FedX	orig.	5/30/22

QUANTITY	QUANTITY	DESCRIPTION:	UNIT	EXTENSION
ORDERED:	SHIPPED:		PRICE:	
100	100	CA-Clam Prox	\$ 1.99	\$ 199.00
1	1	Fargo Ribbon 2 (45000)	69.	69.00
100	100	CA-AdBak20	.48	48.00

TOTAL MERCHANDISE: \$316.00

FREIGHT: 9.22

TOTAL INVOICE (tx xmpt): \$ 325.22

*Note: tracking #* 776995373664



Ship Date

3/30/2022

Method

**UPS** Ground

3939 South Tamiami Trail Sarasota, FL 34231 941.922.1563 www.sirspeedysarasota.com

Ship To

Waterset Central CDD Attn: C/O Castle Group 9428 Camden Field Parkway Riverview, FL 33578

C4020: Waterset Central CDD- Castle Group

**CUSTOMER PO** 

23619 **INVOICE DATE PAYMENT DUE TERMS** Mar 30, 2022 Apr 29, 2022 Net 30 **PROJECT** 

INVOICE NUMBER

Waterset Central CDD Fitness Center Rules Sign

**Tracking Number** 

1Z43X2X70396741876

		Triver view, TE 33370				
			CSR	SAL	ESPERSON	ORDERED BY
			Matt Denegris	Caro		Gabrielle Leendertz
#	QTY	ORDER DESCRIPTION		ORDER TYPE	UNIT PRICE	AMOUNT
01	1	4/0 Waterset Central Fitness Center Rules Sign 13 x 25 inches		Printed	\$188.0	3 \$188.03
02	2	4/0 Waterset Central Fitness Center 3.5 x 2 inches		Printed	\$36.02	5 \$72.05
		Memo: "No Guests Permitted" etc				
					Item Total	\$260.08
					Subtotal	\$260.08
					Tax	\$.00
					S & H	\$13.99
					Total Payments	\$274.07 \$.00
				To	otal Due	\$274.07
						Click To Pay

Waterset Central CDD, Attn: C/O Castle Group, 9428 Camden

Field Parkway, Riverview, FL 33578

Date Rec'd Rizzetta & Co., Inc. D/M approval Date 6-2-2022 06.17.22 Date entered GL 57200 4735 Fund 001 Check #

# Municipal Asset Management, Inc.

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



**INVOICE NO:** 

0618500

DATE:

6/15/2022

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

DUE DATE	RENTAL PERIOD
7/18/2022	

PMT NUMBER	DESCRIPTION	AMOUNT
50	Lease payment on Tax-Exempt Lease Purchase Agreement dated March 14, 2018 for the acquisition of fitness equipment.	1,323.91
	Date Rec'd Rizzetta & Co., Inc. 06/15/22  D/M approval Date 6-20-22	
	Date entered 06.17.22	
	Fund GL OC OC	TOTAL DUE
	Chack #	

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
0618500	7/18/2022	\$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



16210 North Florida Avenue Lutz, FL 33549

Check #

Office: 813.968.7031 Toll Free: 888.908.8388 www.nvirotect.com

### INVOICE

Pest C	Control Division	0		
Waterset Central ( 7281 Paradiso Driv Apollo Beach, FL 3 Date:  Call for a FREE L Next service FREE 10% Discount with * Exclusions apply. Call	awn Care Quote for each referral!*	Commercial General Service Chemotal	Number: Number: Salance: Sales Tax: Amount: eck /Cash:	\$266478 \$0.00 \$185.00 \$185.00
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 Servi  ☐ Additional Se ☐ Extra Service ☐ General Pest ☐ In Wall Tube ☐ Rodent Cont ☐ Annual Servi	Control System
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 □ Onslaught 6. □ Perimeter Sv □ Taurus .06% □ Talstar Xtra .: □ Transport GH □ Transport Mi □ Vector Bio 5 □ Wasp Freeze □ Web Out 10.	10% 4% veep 25% HP .11% kron .11%
Rodent Control Mice Rats		Treatment  ☐ CM Rat Snap Traps  ☑ Contrac Blox Bait .005%  L. Final Blox Bait .005%	□ Rodent Bait S □ T-Rex Rat Sna □ Victor Glue B	ap Traps
Instructions:		EIPT : We Accept Visa, Mastercard Eizzetta & Co. Inc. Place 6-2  06.24.22	23/22	
	Fund 001	CI 57200 OC 4616		



16210 North Florida Avenue Lutz, FL 33549

### Pest Control Division

Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572

Call for a FREE Lawn Care Quote!

Next service FREE for each referral!\* 10% Discount with yearly Prepayment!\*

Structure

□Industrial

Professional

☐ Pantry pests

☐ Paper Wasps

☐Pharaoh Ants

Preventative

□German Roaches □White Foot Ants □D-Fense Dust .05%

☐ Roaches

☐ Silverfish

☐ Spiders

☐ Ticks

Residence

☐ Retail

☐ Medical

□ Bank

\* Exclusions apply. Call office for details.

Treatment Area

□Bedroom

□Garage

☐ Kitchen

Perimeter

Rest Room

General Pest

Acrobat Ants

☐ Bed Bugs

☐ Drain Flies

☐Ghost Ants

☐ Mosquitos

Instructions:

☐ Mud Daubers

Rodent Control

☐ Fire Ants

□ Fleas

□Mice

□Rats

☐ Argentine Ants

☐ Carpenter Ants

Crazy Ants

Breakroom

Office: 813.968.7031 Toll Free:

888,908,8388

www.nvirotect.com

### INVOICE

Account Number: 12545 266976 Invoice Number: \$0.00 Previous Balance: \$135.00 Commercial General Pests Sales Tax: \$0.00 \$135.00 Service Amount: Check /Cash: Technician(s): Type of Service Additional Service ☐ Annual Service ☐ Every Other Month Fxtra Service General Pest Control Monthly Service ☐ Quarterly Service In Wall Tube System ☐ Twice Per Month ☐ Rodent Control ☐ Annual Service Advion Ant Bait Station 1% □ Niban FG 5% ☐ Advion Ant Gel Bait .05% ☐ Nyguard IGR 10% Advion Roach Bait Stn .5% Onslaught 6.4% ☐ Advion Roach Gel Bait .6% Perimeter Sweep ☐ Taurus .06% ☐ Alpine Aerosol .25% Talstar Xtra .25% ☐ CM Insect Monitors ☐ Transport GHP .11% ☐ Dekko Silver Fish Paks 20% ☐ Transport Mikron .11%

☐ Vector Bio 5

☐ Wasp Freeze .1%

☐ Web Out 10.5%

☐ Rodent Bait Stations

☐ T-Rex Rat Snap Traps

06/17/22

☐ Victor Glue Boards

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

☐ Gentrol Liquid 9%

☐ CM Rat Snap Traps

☐ Maxforce Quantum .03%

☐ Contrac Blox Bait .005%

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

☐ Final Blox Bait .005%

Frequency

□Weekly

Treatment

Biozyme

Inspection

Treatment

D/M approval	Date 6-20-22
Date entered	06.17.22
Fund 001	GI 57200 OC 4616

Check #



# INVOICE

006-22-320014-1

**DUE UPON RECEIPT** 

DATE

6/21/2022

**BALANCE** 

\$150.00

AMOUNT ENCLOSED

\$

INVOICES - RIZZETTA WATERSET CENTRAL CDD 9428 CAMDEN FIELD PARKWAY RIVERVIEW FL 33578

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: 006-22-320014-1

6/21/2022

PROJECT DETAIL - PAGE 1

ONSIGHT

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

PROJECT NAME STOP SIGN STRAIGHTENING

CLIENT PO

ORDERED BY GABRIELLE LEENDERTZ

QTY

1

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

COMPLETE AS PER WORK ORDER

Date Rec'd Rizzetta & Co., Inc.

PRICE EACH

\$150.00

SUB-TOTAL: \$150.00

TOTAL

\$150.00

TAX: \$.00

**TOTAL: \$150.00** 

D/M approval \_\_\_\_\_ Date \_ 6-27-2022

Date entered 06.24.22

Fund 001 GL 54100 OC 4787

Check #

BALANCE DUE: \$150.00

### WORK COMPLETED

igoremsize

COMPLETED - PLEASE STRAIGHTEN SIGN AT SILVER SUN AND BETEL PALM. SEE PHOTOS. REPORT BACK ANY DAMAGE. THANKS.

# 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.



# Invoice

Date	Invoice #
6/18/22	20226245

941.355.0035

Bill To	
Waterset Central CDD 7281 Paradiso Drive Apollo Beach, FL 33572	

	DISPATCH	TERM	TERMS		UMBER
	221402	COL	)		
Description	Qty	Rate	)	Am	ount
Date of Service: 6/6/2022 Location: Splash Pad Service Performed: Removed and replaced broken splash pa button. Unable to test button due to it being bypassed. Made all necessary connections and tested for proper operation. Passed by Tech: Steven Service Call-Standard Service Labor Hours-Standard 24V Splash Pad Button Sales Tax	]	Date Rec'd R	99.00 165.00 425.00 0.00%	Co., Inc.	99.00 165.00 425.00 0.00
		D/M approval	Qu	Dat	<b>e</b> 6-27-20
	ı	Date entered		06.24	.22
		Fund 001	GL_57	200 OC	4701
	(	Check #			
Owens Electric is "Plugged In To All Your Electrical N Thank you for your business! EC13002293 EC13	Teeds!"	Total		l	\$689.00
		Paymen	ts/Credi	ts	\$0.00
In the event your file has to be placed for collections we will add the collections we will add the collection owed. Not to exceed 25% of the balance owed.	on cost into the amount	Baland	ce Due	9	\$689.00



5210 W Linebaugh Ave Tampa FL 33624-503434

**Customer Service** (813) 265-0292

RepublicServices.com/Support

**Important Information** 

The Environmental Recovery Fee has increased. Visit https://www.rep

ublicservices.com/customer-support/fee-disclosures to learn more.

3-0696-0036370

0696-001030318

May 17, 2022

\$456.29

-\$456.29

\$832.72

**Account Number** 

Previous Balance

Payments/Adjustments

**Current Invoice Charges** 

Invoice Number

Invoice Date

### **PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 05/11	2361	-\$456.29

### **CURRENT INVOICE CHARGES**

CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Waterset Central Cdd 7281 Paradiso Drive P	O joe roethke			
Apollo Beach, FL Contract: 9696002 (C1)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Disposal:SOUTH CO - CLASS 1				
Waste/Recycling Overage 04/19		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 05/10		1.0000	\$79.93	\$79.93
Pickup Service 06/01-06/30			\$146.45	\$146.45
1 Recycle Container 2 Cu Yd, 1 Lift Per 2 Wee	eks			
Disposal:METRO: SINGLE STREAM-FEL				
Waste/Recycling Overage 04/19		1.0000	\$79.93	\$79.93
Waste/Recycling Overage 05/03		1.0000	\$79.93	\$79.93
Recycling Service 06/01-06/30		1.0000	\$71.44 \$.54	\$71.44
Recycling Processing Charge 06/01-06/30		1.0000	φ.54	\$2.33
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee \$2				
CURRENT INVOICE CHARGES \$8				

Simple account account account account account account account account are possible for the provided account a	ess at vol.	Ir fingertips. Inc. 05/18/22 Date 6-2-2022	
Fund 001 Check #	<b>GL</b> 53400	OC_4305	



5210 W Linebaugh Ave Tampa FL 33624-503434 Thank You For Choosing Paperless

**Total Enclosed** 

 Payment Due Date
 June 06, 2022

 Account Number
 3-0696-0036370

 Invoice Number
 0696-001030318

\$832.72

Address Service Requested

For Billing Address Changes, Check Box and Complete Reverse. Make Checks Payable To:

**Total Amount Due** 

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

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.

# IMPORTANT INFORMATION

(Continued from Page 1)
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.

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

-	110	10	$\mathbf{a}$
	VO		_
	•		•

Date	Invoice #
6/1/2022	INV0000068654

### Bill To:

Waterset Central CDD 3434 Colwell Avenue Suite 200 Tampa FL 33614

	Services for the month of	Terms		Cli	ent Number
	June	Upon Re	ceipt	00	)168
Description		Qty	Rate		Amount
Accounting Services		1.00	\$1,55		\$1,553.58
Administrative Services		1.00	\$38		\$386.25
Email Accounts, Admin & Maintenance		5.00		5.00	\$75.00
Financial & Revenue Collections		1.00	\$38		\$386.2
Landscape Consulting Services		1.00	\$60		\$600.0
Management Services Website Compliance & Management		1.00 1.00	\$1,762 \$100		\$1,762.4 \$100.0
Date Rec'd Rizzetta & Co., Inc05.24.22  D/M approval Date _6-2-2  Date entered 06.06.22  Fund GL 51300	022 1,553.58 386.25 75.00				
	4658 \$600.00 1,762.42				
		Subtotal			\$4,863.50

Total

\$4,863.50





Voice: (888) 480-5253 Fax: (888) 358-0088

Invoice Number: PI-A00826312
Invoice Date: 06/01/22

PROPERTY: Wate

Waterset Central CDD

SOLD TO: Waterset Central CDD

Rizzetta & Company 3434 Colwell Avenue

Suite 200

Tampa, FL 33614 United States

CUSTOMER ID	CUSTOMER PO	Payment Terms	
5637		Ne	t 30
Sales Rep ID	Shipment Method	Ship Date	Due Date
Mychal Manolatos			07/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR55867 06/01/22 - 06/30/22 Lake & Pond Management Services		3,741.79	3,741.79

Date Rec'd Rizzetta & Co., Inc. 06.10.22

D/M approval \_\_\_\_\_\_\_ Date 6-20-22

Date entered \_\_\_\_\_\_\_\_ 06.17.22

Fund 001 GL 53800 OC 4605

Check #

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202 
 Subtotal
 3,741.79

 Sales Tax
 0.00

 Total Invoice
 3,741.79

 Payment Received
 0.00

 TOTAL
 3,741.79

### Suncoast Pool Service

P.O. Box 224 Elfers, FL 34680

# **Invoice**

Date	Invoice #
6/5/2022	8378

Bill To

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

P.O. No.	Terms	Project
June 2022	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 vacuur gauges. Chemicals Included.		1,850.00
	Date Rec'd Rizzetta & Co., Inc.  D/M approval Date _6-20-22  Date entered 06.17.22  Fund 001 GL _57200 OC 4625  Check #		
Thank you for yo	our business. hone #	Total	\$1,850.00

(727) 271-1395



5521 Baptist Church Road Tampa, FL 33610

Bill To	
Waterset Central CDD	
3434 Colwell Ave. Suite 200	
Tampa, FL 33614	

### Invoice 5655

PO#	Date
	05/31/2022
Sales Rep	Terms
Jay Grimaldi	Net 30

Property Address
Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Description Amount

#1358 - Fertilization and Herbicide May 2022

\$3,159.00

May 2022

Application of granular fertilizer to St. Augustine areas \$3,159.00

Date Rec'd Rizzetta & Co., Inc. \_\_\_05.31.22

D/M approval \_\_\_\_\_\_ Date \_6-2-2022

Date entered \_\_\_\_\_\_\_ 06.06.22

Fund \_\_\_001 GL \_\_53900 OC \_\_\_4604

Check #

Total \$3,159.00

Credits/Payments (\$0.00)

Balance Due \$3,159.00



5521 Baptist Church Road Tampa, FL 33610

Bill To	
Waterset Central CDD	
3434 Colwell Ave. Suite 200	
Tampa, FL 33614	

### Invoice 5656

PO#	Date
	05/31/2022
Sales Rep	Terms
Jay Grimaldi	Net 30

Property Address
Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Description **Amount** \$450.00

#1449 - Pest Control May 2022

May 2022

Added pest control \$450.00

Date Rec'd Rizzetta & Co., Inc. 05.31.22 D/M approval  $\bigcirc \omega$ Date 6-2-2022 06.06.22 Date entered Fund\_001 **GL** 53900 4604 Check #

> **Total** \$450.00 (\$0.00)Credits/Payments **Balance Due** \$450.00



5521 Baptist Church Road Tampa, FL 33610

# Bill To Waterset Central CDD 3434 Colwell Ave. Suite 200 Tampa, FL 33614

### Invoice 5740

PO#	Date
	06/01/2022
Sales Rep	Terms
Jeff Cane	Net 30

Property Address
Waterset Central CDD
7281 Paradiso Drive
Apollo Beach, FL 33572

Description Amount

#1357 - Landscape Maintenance Agreement June 2022

\$25,925.00

Total \$25,925.00

Credits/Payments (\$0.00)

Balance Due \$25,925.00

# **Waterset Central CDD**

# **Teco Summary**

# **Master Summary Account #321000017137**

# May-22

# **Summary Account #321000017137**

<u>Account</u>	Billing Date	Service Address	<u>Code</u>	<u>Amount</u>			
221003734730	6/6/2022	Phase 4 South	001-53200-4301	\$158.68	Pool Heaters - Gas		
221004023737	6/6/2022	7281 Paradiso Dr.	001-53200-4301	\$45.00	Pool Heater - Gas		
211018655814	6/6/2022	6044 Milestone Dr	001-53100-4301	\$34.23	Sign		
211019514606	6/6/2022	6350 Camino Dr.	001-53100-4301	\$23.62	Irrigation		
211021571990	6/6/2022	7008 Waterline Ct	001-53100-4301	\$26.29	Irrigation		
211023029229	6/6/2022	5490 Wayfarer Ave.	001-53100-4301	\$24.24	Irrigation		
211024719158	6/6/2022	Covington Garden Dr, PH 5B2	001-53100-4307	\$1,858.03	Street Lights		
211024779442	6/6/2022	Waterset Blvd & Reservoir Way	001-53100-4307	\$3,350.36	Street Lights		
221003491596	6/6/2022	7281 Paradiso Dr.	001-53100-4304	\$1,647.58	Pool Heaters		
221003491596	6/6/2022	7281 Paradiso Dr.	001-53100-4301	\$698.18	General Service		
221006521464	6/6/2022	7302 Paradiso Dr.	001-53100-4304	\$23.98	Pool Heaters		
221006546453	6/6/2022	6002 Covington Garden Dr. S	001-53100-4301	\$24.47	General Service		
221007184437	6/6/2022	6930 Goldcoast Ave.	001-53100-4304	\$24.35	Pool Heaters		
221007705355	6/6/2022	30th Street	001-53100-4307	\$353.66	Street Lights		
221007764808	6/6/2022	7054 Reservior Ct	001-53100-4301		Irrigation		
221008097190	6/6/2022	Waterset Phase 5A2-2B	001-53100-4307	\$947.06	Street Lights		
		Deposit	01-15601		Deposits		
		TOTAL	_	\$9,265.19	_		
Date Rec'd Rizzetta & Co., Inc. O6.06.22    Date Provided To To Tale   Summary							
		IUIAL		\$9,205.19			



peoplesgas.com tampaelectric.com

f y P 8+ 6 in

Statement Date: 06/06/22 Account: 321000017137

> Current month's charges: Total amount due: Payment Due By:

\$9,265.19 \$9,265.19 06/20/22

### **Your Account Summary**

WATERSET CENTRAL CDD 3434 COLWELL AVE, STE 200

TAMPA, FL 33614-8390

Previous Amount Due
Payment(s) Received Since Last Statement
Credit balance after payments and credits
Current Month's Charges

**Total Amount Due** 

\$3,702.98 -\$3,702.98 \$0.00 **\$9,265.19** 

\$9,265.19



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



# More options for you.

Visit  ${\it tecoaccount.com}$  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.



mail phone online pay agent

See reverse side for more information

Account: 321000017137

Current month's charges: \$9,265.19
Total amount due: \$9,265.19
Payment Due By: 06/20/22
Amount Enclosed \$

700375002225

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

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



## **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.



### **Billed Individual Accounts**

ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
	221003734730	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$158.68
WATER HEATERS	221004023737	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$45.00
	211018655814	6044 MILESTONE DR, SIGN APOLLO BEACH, FL 33572-2611	\$34.23
	211019514606	6350 CAMINO DR, IRRG APOLLO BEACH, FL 33572-3438	\$23.62
	211021571990	7008 WATERLINE CT, IRR APOLLO BEACH, FL 33572	\$26.29
	211023029229	5490 WAYFARER AVE APOLLO BEACH, FL 33572-2793	\$24.24
	211024719158	COVINGTON GARDEN DRIVE PH 5B2 APOLLO BEACH, FL 33572	\$1858.03
	211024779442	WATERSET BL AND RESEVOIR WAY APOLLO BEACH, FL 33572	\$3350.36
	221003491596	PHASE 4 SOUTH APOLLO BEACH, FL 33572	\$2345.76
	221006521464	7302 PARADISO DR APOLLO BEACH, FL 33572	\$23.98
	221006546453	6002 COVINGTON GARDEN DR S APOLLO BEACH, FL 33572	\$24.47
	221007184437	6390 GOLDCOAST AVE APOLLO BEACH, FL 33572-3440	\$24.35
	221007705355	WATERSET CENTRAL CDD 30TH ST APOLLO BEACH, FL 33572	\$353.66
	221007764808	7054 RESERVIOR CT APOLLO BEACH, FL 33572-1646	\$25.46
	221008097190	WATERSET PHASE 5A2-2B, LIGHTS APOLLO BEACH, FL 33572	\$947.06



peoplesgas.com

\$158.68 DEC

NOV \_\_\_\_\_ 6.0 OCT 0.3 SEP 0.0 AUG 0.0 JUL = 1.9 JUN \_\_\_\_\_ 10.6 MAY 2021

18.1



32.6

Account: 221003734730 Statement Date: 06/01/22

### Details of Current Month's Charges - Service from - 04/01/22 to 04/29/22

Rate Schedule: General Service 1 - Transportation Service for: PHASE 4 SOUTH, APOLLO BEACH, FL 33572

Meter Location: Pool Heaters

Meter Number	Read Date	Current . Reading	Previous = Reading	Measured Volume	x	вти	x Conversion =	Total Used	Billing Period
ANX04032	04/29/22	21,014	20,778	236 CCF		1.040	1.1168	274.1 Therms	29 Days
Customer Ch	arge					\$45.0	00	Peoples Gas U	sage History
Distribution C	Charge		274.1 THMS	@ \$0.36613		\$100.	36	Therms Per D	ay
Swing Servic	e Charge		274.1 THMS	@ \$0.02080		\$5.	70	(Average)	
Florida Gross	Receipts Tax					\$7.0	62	APR20	.5
Natural Gas	Service Cost						\$158.68	MAR FEB	35.4

**Current Month's Natural Gas Charges** 



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**Account**: **221004023737**Statement Date: 06/01/22

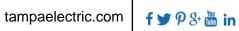
### Details of Current Month's Charges - Service from - 04/01/22 to 04/29/22

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	04/29/22	19	19	0 CCF		1.040		1.0000	0.0 Therms	29 Days
Customer Charge  Natural Gas Service Cost						\$45.00 <b>\$45.00</b>			Peoples Gas Usage History Therms Per Day	
Current Mo	Natural Gas Service Cost Current Month's Natural Gas Charges							(Average)  MAY 2022 0.0 APR 0.0 FEB 0.0 JAN 0.0 DEC 0.0 NOV 0.0 OCT 0.0 SEP 0.0 JUL 0.0 JUL 0.0 JUL 0.0 MAY 2021 0.0		





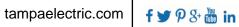
Account: 211018655814 Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

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

Meter Read Date Number	Current - Reading	Previous = Reading	Total Used	Multiplier	Billing Period
1000534960 04/28/22	2,179	2,085	94 kWh	1	30 Days
Daily Basic Service Charge	30 da	ys @ \$0.74000	\$22.20	Tampa Elect	ric Usage History
Energy Charge	94 kV	Vh @ \$0.07035/kWh	\$6.61	Kilowatt-H	Hours Per Day
Fuel Charge	94 kV	Vh @ \$0.04126/kWh	\$3.88	(Average	9)
Storm Protection Charge	94 kV	Vh @ \$0.00315/kWh	\$0.30	MAY 2022 APR	3
Clean Energy Transition Mechanism	94 kV	Vh @ \$0.00402/kWh	\$0.38	MAR	3
Florida Gross Receipt Tax			\$0.86	FEB JAN	4
Electric Service Cost			\$34.23		4
Current Month's Electric Charg	106		\$34.23	NOV	4
Current Month's Liectric Charg	<del> </del>		φ34.23	SEP	3
				AUG	3
				JUL	3
				JUN	3





Account: 211019514606

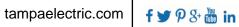
Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

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

Meter Number	Read Date	Current Reading	-	Previous Reading =	Total Us	ed	Multiplier	Billing Period
1000533624	04/28/22	162		155	7 kWh		1	30 Days
Daily Basic Se	rvice Charge		30 days	@ \$0.74000	\$22.20		Tampa Elect	ric Usage History
Energy Charge	)		7 kWh	@ \$0.07035/kWh	\$0.49		Kilowatt-H	lours Per Day
Fuel Charge			7 kWh	@ \$0.04126/kWh	\$0.29		(Average	)
Storm Protection	on Charge		7 kWh	@ \$0.00315/kWh	\$0.02		MAY 2022 APR	0.2
Clean Energy	Transition Mechanism		7 kWh	@ \$0.00402/kWh	\$0.03		MAR	0.2
Florida Gross F	Receipt Tax				\$0.59		FEB JAN	0.2
Electric Service	ce Cost					\$23.62	DEC	0.2
Current Mo	onth's Electric Char	201		_		\$23.62	NOV OCT	0.2
Current Mo	illi s Liecti c Char	ges				Ψ <b>2</b> 3.02	SEP	0.2
							AUG	0.2
							JUL	0.2
							JUN	0.2





Account: 211021571990

Statement Date: 06/01/22

### Details of Charges – Service from 03/30/22 to 04/28/22

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

Meter Read D Number	ate Current Reading	-	Previous Reading =	Tot	al Used	Multiplier	Billing Period
1000621293 04/28/2	2 149		137	1	2 kWh	1	30 Days
Daily Basic Service Cha	rge	30 days	@ \$0.74000	\$22.2	0	Tampa Elec	tric Usage History
Energy Charge		12 kWh	@ \$0.07035/kWh	\$0.8	4	Kilowatt-ł	Hours Per Day
Fuel Charge		12 kWh	@ \$0.04126/kWh	\$0.5	0	(Average	e)
Storm Protection Charge	9	12 kWh	@ \$0.00315/kWh	\$0.0	4	MAY 2022 APR	0.4
Clean Energy Transition	Mechanism	12 kWh	@ \$0.00402/kWh	\$0.0	5	MAR	0.4
Florida Gross Receipt T	ЭX			\$0.6	1	FEB JAN	0.4
<b>Electric Service Cost</b>				\$24.2	4	DEC	0.4
State Tax				\$2.0	5	NOV	0.4
Total Electric Cost, Lo	cal Fees and Taxes				\$26.29	SEP	0.4
Current Menthie F	lantria Charman		-		¢20 20	AUG JUL	0.4
Current Month's E	lectric Charges				\$26.29	JUN	0.4
						MAY 2021 0	0.4



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**Account**: **211023029229**Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

Service for: 5490 WAYFARER AVE, APOLLO BEACH, FL 33572-2793 Rate Schedule: General Service - Non Demand

Meter Location: IRRIGATION

Meter Number	Read Date	Current Reading	-	Previous Reading =	Total Us	ed	Multiplier	Billing Period
1000835917	04/28/22	114		102	12 kWh		1	30 Days
Daily Basic Se	ervice Charge		30 days	@ \$0.74000	\$22.20		Tampa Elect	ric Usage History
Energy Charge	е		12 kWh	@ \$0.07035/kWh	\$0.84		Kilowatt-H	lours Per Day
Fuel Charge			12 kWh	@ \$0.04126/kWh	\$0.50		(Average	·)
Storm Protection	on Charge		12 kWh	@ \$0.00315/kWh	\$0.04		MAY 2022 APR	0.4
Clean Energy	Transition Mechanism		12 kWh	@ \$0.00402/kWh	\$0.05		MAR	■ 0.4 ■ 0.4
Florida Gross	Receipt Tax				\$0.61		FEB JAN	1
Electric Servi	ce Cost					\$24.24	DEC	■ 0.4 ■ 0.4
Current Mo	onth's Electric Char	ges				\$24.24	NOV	0.4



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Account: 211024719158

Statement Date: 06/01/22

### Details of Charges – Service from 03/30/22 to 04/28/22

Service for: COVINGTON GARDEN DRIVE PH 5B2, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

836 kWh @ \$0.03079/kWh	\$25.74
44 Fixtures	\$663.52
44 Poles	\$1124.20
836 kWh @ \$0.04060/kWh	\$33.94
836 kWh @ \$0.01028/kWh	\$8.59
836 kWh @ \$0.00033/kWh	\$0.28
	\$1.76
	44 Fixtures 44 Poles 836 kWh @ \$0.04060/kWh 836 kWh @ \$0.01028/kWh

Lighting Charges \$1,858.03

Other Fees and Charges

Deposit Payment(Receipt #100001674526\*) \$3,677.00

Keep this receipt as proof of payment for deposit

Total Other Fees and Charges \$0.00

Current Month's Electric Charges \$1,858.03





Account: 211024779442 Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

Service for: WATERSET BL AND RESEVOIR WAY, APOLLO BEACH, FL 33572 Rate Schedule: Lighting Service

Lighting Energy Charge	1406 kWh @ \$0.03079/kWh	\$43.29	
Fixture & Maintenance Charge	74 Fixtures	\$1115.92	
Lighting Pole / Wire	74 Poles	\$1890.70	
Lighting Fuel Charge	1406 kWh @ \$0.04060/kWh	\$57.08	
Storm Protection Charge	1406 kWh @ \$0.01028/kWh	\$14.45	
Clean Energy Transition Mechanism	1406 kWh @ \$0.00033/kWh	\$0.46	
Florida Gross Receipt Tax		\$2.96	
State Tax		\$225.50	
Lighting Charges			\$3,350.36
Other Fees and Charges			
Deposit Payment(Receipt #100001670519*)		\$6,183.00	

Keep this receipt as proof of payment for deposit

**Total Other Fees and Charges** \$0.00

**Current Month's Electric Charges** \$3,350.36



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**Account**: **221003491596**Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

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
1000864538	04/28/22	84,907	64,859	20,048 kWh
1000864538	04/28/22	34.75	0	34.75 kW
Daily Basic Ser	rvice Charge	30 days	@ \$1.07000	\$32.10
Billing Demand	d Charge	35 kW	@ \$13.75000/kW	\$481.25
Energy Charge	)	20,048 kWh	@ \$0.00730/kWh	\$146.35
Fuel Charge		20,048 kWh	@ \$0.04126/kWh	\$827.18
Capacity Charg	ge	35 kW	@ \$0.17000/kW	\$5.95
Storm Protection	on Charge	35 kW	@ \$0.59000/kW	\$20.65
Energy Conser	vation Charge	35 kW	@ \$0.81000/kW	\$28.35
Environmental	Cost Recovery	20,048 kWh	@ \$0.00130/kWh	\$26.06
Clean Energy	Transition Mechanism	35 kW	@ \$1.10000/kW	\$38.50
Florida Gross F	Receipt Tax			\$41.19
Electric Service	ce Cost			\$1,647.58
<b>Current Mo</b>	nth's Electric Charg	es		\$1,647.58

## Tampa Electric Usage History

Multiplier

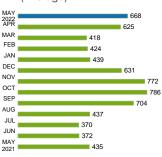
1

**Billing Period** 

30 Days

30 Days

Kilowatt-Hours Per Day (Average)









### Details of Charges - Service from 03/30/22 to 04/28/22

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
1000864536	04/28/22	30,501	24,737	5,764 kWh	1	30 Days
1000864536	04/28/22	22.27	0	22.27 kW	1	30 Days

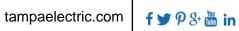
# Details of Charges – Service from 03/30/22 - to 04/28/22

Daily Basic Service Charge	30 days	@ \$1.07000	\$32.10	
,	,		• • • •	
Billing Demand Charge	22 kW	@ \$13.75000/kW	\$302.50	
Energy Charge	5,764 kWh	@ \$0.00730/kWh	\$42.08	
Fuel Charge	5,764 kWh	@ \$0.04126/kWh	\$237.82	
Capacity Charge	22 kW	@ \$0.17000/kW	\$3.74	
Storm Protection Charge	22 kW	@ \$0.59000/kW	\$12.98	
Energy Conservation Charge	22 kW	@ \$0.81000/kW	\$17.82	
Environmental Cost Recovery	5,764 kWh	@ \$0.00130/kWh	\$7.49	
Clean Energy Transition Mechanism	22 kW	@ \$1.10000/kW	\$24.20	
Florida Gross Receipt Tax			\$17.45	
Electric Service Cost				\$698.18
<b>Current Month's Electric Charges</b>				\$698.18

#### Kilowatt-Hours Per Day (Average) 192 181 MAR FEB 193 177 JAN **181** DEC 163 NOV 239 OCT 257 SEP AUG 272 263 233 169

**Tampa Electric Usage History** 





Account: 221006521464 Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

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

Meter Number	Read Date	Current Reading	-	Previous Reading =	=	Total Used		Multiplier	Billing Period
1000451792	04/28/22	241		231		10 kWh		1	30 Days
Daily Basic Se Energy Charge Fuel Charge Storm Protection Clean Energy Florida Gross	e on Charge Transition Mechanism Receipt Tax		10 kWh 10 kWh 10 kWh	@ \$0.74000 @ \$0.07035/kWh @ \$0.04126/kWh @ \$0.00315/kWh @ \$0.00402/kWh		\$22.20 \$0.70 \$0.41 \$0.03 \$0.04 \$0.60	<b>\$32.08</b>	Kilowatt-H (Average MAY 2022 APR MAR FEB JAN	Hours Per Day  10.3  10.3  10.3  10.4  10.4
	onth's Electric Charg	ges					\$23.98 <b>\$23.98</b>	DEC NOV OCT SEP AUG JUL JUN MAY 2021	0.4 0.3 0.3 0.3 0.3 0.3 0.3



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Account: 221006546453 Statement Date: 06/01/22

### Details of Charges - Service from 03/30/22 to 04/28/22

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

Rate Schedule: General Service - Non Demand

Meter Number	Read Date	Current Reading	-	Previous =	Total Us	ed	Multiplier	Billing Period
1000559561	04/28/22	280		266	14 kWh	ı	1	30 Days
Daily Basic Serv	rice Charge		30 days	@ \$0.74000	\$22.20			ctric Usage History
Energy Charge			14 kWh	@ \$0.07035/kWh	\$0.98			-Hours Per Day
Fuel Charge			14 kWh	@ \$0.04126/kWh	\$0.58		(Avera	ge)
Storm Protection	n Charge		14 kWh	@ \$0.00315/kWh	\$0.04		MAY 2022 APR	0.5
Clean Energy Tr	ansition Mechanism		14 kWh	@ \$0.00402/kWh	\$0.06		MAR	0.5
Florida Gross Re	eceipt Tax				\$0.61		FEB JAN	0.5
Electric Service	Cost					\$24.47	DEC	0.5
Current Mon	th's Electric Charg	<b>A</b> S		_		\$24.47	NOV	0.5
Our Cit Wor	itii 3 Liccti ic Onai g	<b>C</b> 3				Ψ24.41	SEP	0.5
							AUG	0.4
							JUL	0.5





Account: 221007184437 Statement Date: 06/01/22

### Details of Charges – Service from 03/30/22 to 04/28/22

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	04/28/22	263	250	13 kWh	1	30 Days
Daily Basic Se	ervice Charge	30 (	days @ \$0.74000	\$22.20	Tampa Elec	tric Usage History
Energy Charg	е	13	kWh @ \$0.07035/kWh	\$0.91	Kilowatt-l	Hours Per Day
Fuel Charge		13	kWh @ \$0.04126/kWh	\$0.54	(Average	e)
Storm Protecti	on Charge	13	kWh @ \$0.00315/kWh	\$0.04	MAY 2022 APR	0.4
Clean Energy	Transition Mechanism	13	kWh @ \$0.00402/kWh	\$0.05	MAR	0.4
Florida Gross	Receipt Tax			\$0.61	FEB	0.4
Electric Servi	ce Cost			\$24.3		0.4
Current Ma	onth's Electric Char	aoc		\$24.3	NOV OCT	0.4
Current wid	onui s Electric Char	ges		<b>Φ24.</b> 3	SEP SEP	0.4
					AUG	0.4
					JUL	0.4





Account: 221007705355 Statement Date: 06/01/22

### Details of Charges – Service from 03/30/22 to 04/28/22

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

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

Lighting Energy Charge	384 kWh @ \$0.03079/kWh	\$11.82	
Fixture & Maintenance Charge	6 Fixtures	\$94.50	
Lighting Pole / Wire	6 Poles	\$226.86	
Lighting Fuel Charge	384 kWh @ \$0.04060/kWh	\$15.59	
Storm Protection Charge	384 kWh @ \$0.01028/kWh	\$3.95	
Clean Energy Transition Mechanism	384 kWh @ \$0.00033/kWh	\$0.13	
Florida Gross Receipt Tax		\$0.81	
Lighting Charges			\$353.66

\$353.66

**Current Month's Electric Charges** 



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**Account**: **221007764808**Statement Date: 06/01/22

#### Details of Charges – Service from 03/30/22 to 04/28/22

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	
1000475292	04/28/22	536		514		22 kWh	
Daily Basic Se	rvice Charge		30 days	@ \$0.74000		\$22.20	
Energy Charge	)		22 kWh	@ \$0.07035/kWh	1	\$1.55	
Fuel Charge			22 kWh	@ \$0.04126/kWh	า	\$0.91	
Storm Protection	on Charge		22 kWh	@ \$0.00315/kWh	า	\$0.07	
Clean Energy	Transition Mechanism		22 kWh	@ \$0.00402/kWh	า	\$0.09	
Florida Gross F	Receipt Tax					\$0.64	
Electric Servi	ce Cost					\$25.	46
Current Mo	nth's Electric Charge	es				\$25.4	46

30 Days **Tampa Electric Usage History** Kilowatt-Hours Per Day (Average) 0.7 8.0 MAR 0.7 FEB 0.7 JAN DEC 0.7 NOV ОСТ 0.7 SEP 0.7 AUG 0.7 JUL 0.8 0.7

Multiplier

**Billing Period** 



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Account: 221008097190

Statement Date: 06/01/22

### Details of Charges – Service from 03/30/22 to 04/28/22

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

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

Lighting Service Items LS-1 (Bright Choices)	for 30 days			
Lighting Energy Charge	399 kWh	@ \$0.03079/kWh	\$12.29	
Fixture & Maintenance Charge	21 Fixtures		\$316.68	
Lighting Pole / Wire	21 Poles		\$536.55	
Lighting Fuel Charge	399 kWh	@ \$0.04060/kWh	\$16.20	
Storm Protection Charge	399 kWh	@ \$0.01028/kWh	\$4.10	
Clean Energy Transition Mechanism	399 kWh	@ \$0.00033/kWh	\$0.13	
Florida Gross Receipt Tax			\$0.84	
Franchise Fee			\$58.08	
Municipal Public Service Tax			\$2.19	
Lighting Charges				\$947.06
<b>Current Month's Electric Charges</b>				\$947.06
<b>Total Current Month's Charges</b>		_		\$9,265.19

#### **Important Messages**

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to TECO P.O. Box 31318, Tampa, Florida 33631-3318.



### **Understanding Your Charges**

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

**Basic Service Charge/Customer Charge** – A fixed daily or monthly amount that covers the cost to provide service to your location. These charges are billed monthly regardless of any service used.

**Bright Choices** — The associated fees and charges for leased outdoor lighting services.

**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.

**Clean Energy Transition Mechanism (CETM)** – A charge to recover costs associated with electric meter upgrades and the closing of certain coal generating plants to support Tampa Electric's transition to produce clean energy.

**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 Tampa Electric and Peoples Gas program administered by the Salvation Army and the Catholic Charities Diocese of St. Petersburg that helps pay energy bills of customers in need. If you choose to contribute, your contribution is tax deductible and is matched by Tampa Electric and Peoples Gas.

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

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

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

**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.

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

Tampa Bay Times CEIVED

ADVERTISING INVOICE

Times Publishing Company
DEPT 3396
PO BOX 123396
DALLAS, TX 75312-3396
Toll Free Phone: 1 (877) 321-7355

Fed Tax ID 59-0482470

Advertising Run Dates		Advertiser Name		
ZUZ <b>L</b> 05/22/22	WATERSET C	WATERSET CENTRAL CDD		
Billing Date	Sale	s Rep	Customer Account	
05/22/2022	Deirdre Bonett		173492	
Total Amount	Total Amount Due		Ad Number	
\$322.24		0000227449		

#### PAYMENT DUE UPON RECEIPT

Start	Stop	Ad Number	Product	Placement	Description PO Number	Ins.	Size	Net Amount
05/22/22	05/22/22	0000227449	Times	Legals CLS	Qualifying Period	1	2x35 L	\$318.24
05/22/22	05/22/22	0000227449	Tampabay.com	Legals CLS	Qualifying Period AffidavitMaterial	1	2x35 L	\$0.00 \$4.00
			D/I Da Fu	d approval	a & Co., Inc05.31.22			

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

### Tampa Bay Times

DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396 Toll Free Phone: 1 (877) 321-7355

#### ADVERTISING INVOICE

Thank you for your business.

Advertising Run Dates		Advertiser Name		
05/22/22	WATERSET C	WATERSET CENTRAL CDD		
Billing Date	Sales	Rep	Customer Account	
05/22/2022	Deirdre Bonett		173492	
Total Amount	Due		Ad Number	
\$322.24			0000227449	

DO NOT SEND CASH BY MAIL

PLEASE MAKE CHECK PAYBLE TO:

TIMES PUBLISHING COMPANY

REMIT TO:

Times Publishing Company DEPT 3396 PO BOX 123396 DALLAS, TX 75312-3396

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

## Tampa Bay Times Published Daily

MAY 3 1 2022

### STATE OF FLORIDA COUNTY OF Hillsborough

}<sub>s</sub>

Before the undersigned authority personally appeared Deirdre Bonett who on oath says that he/she is Legal Advertising Representative of the Tampa Bay Times a daily newspaper printed in St. Petersburg, in Pinellas County, Florida; that the attached copy of advertisement, being a Legal Notice in the matter RE: Qualifying Period was published in said newspaper by print in the issues of: 5/22/22 or by publication on the newspaper's website, if authorized, on

Affiant further says the said Tampa Bay Times is a newspaper published in Hillsborough County, Florida and that the said newspaper has heretofore been continuously published in said Hillsborough County, Florida each day and has been entered as a second class mail matter at the post office in said Hillsborough County, Florida for a period of one year next preceding the first publication of the attached copy of advertisement, and affiant further says that he/she neither paid not promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

1)/5		
Signature Affiant		<del>.</del>
Sworn to and subscribed before to	me this .05	5/22/2022
Signature of Notary Public Personally known	х	or produced identification
Type of identification produced		

### NOTICE OF QUALIFYING PERIOD FOR CANDIDATES WATERSET CENTRAL COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Waterset Central Community Development District will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Hillsborough County Supervisor of Elections located at 601 E. Kennedy Blvd., 16th Floor, Tampa, Florida 33602, Phone (813) 272-5850. All candidates shall qualify for individual seats in accordance with Section 99.061, Florida Statutes, and must also be a "qualified elector" of the District, as defined in Section 190.003, Florida Statutes. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Hillsborough County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, Florida Statutes.

The Waterset Central Community Development District has three seats up for election, specifically seat #2, Seat # 4 & Seat #5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 1, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Hillsborough County Supervisor of Elections.

Jerry Whited District Manager Run Date: 5-22-2022

0000227449



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

Limit \$2,500.00

June 2022

				Clubhouse Facility	Clubhouse	Clubhouse Maintenance	Clubhouse Janitorial	Clubhouse	Clubhouse Office
				Supplies 001-57200- 4619	Vehicle 001-57200- 4660	& Repairs 001-57200- 4701	Supplies 001-57200- 4707	Athletic Parks 001-57200-4764	Supplies 001-57200- 5101
Date	Vendor Name	Description	Amount						
04/04/22	Amazon	Return - Janitorial Supplies	188.97				188.97		<del>                                     </del>
04/30/22	Amazon	Prime Membership Fee (ACH) - 04/22	(15.12)				100.77		(15.12)
05/04/22	Amazon	Janitorial Supplies	(30.58)	<u> </u>			(30.58)		(====)
05/11/22	WaWa	Gas	(25.33)		(25.33)				
05/11/22	Amazon	Office Supplies	(47.99)						(47.99)
05/14/22	Amazon	Janitorial Supplies	(19.73)				(19.73)		
05/14/22	Amazon	Pet Waste Bags	(185.72)					(185.72)	
05/14/22	Amazon	Office Supplies	(10.19)						(10.19)
05/14/22	Amazon	Facility Supplies	(54.99)	(54.99)					
05/14/22	Amazon	Janitorial Supplies	(44.00)				(44.00)		
05/14/22	Amazon	Janitorial/Facility/Office Supplies	(29.41)	(9.47)			(17.97)		(1.97)
05/17/22	Amazon	Facility Supplies	(13.07)	(13.07)					
05/18/22	Amazon	Facility/Office Supplies	(30.74)	(15.94)					(14.80)
05/18/22	Southshore Tire & Auto Repair	Gas	(16.68)		(16.68)				
05/18/22	Ace Hardware	Maintenance & Repairs	(25.79)			(25.79)			
05/27/22	Amazon	Facility/Janitorial Supplies	(135.93)	(95.94)			(39.99)		
05/27/22	Amazon	Janitorial Supplies	(75.96)				(75.96)		
05/30/22	Amazon	Prime Membership Fee (ACH) 05/22	(15.12)				_		(15.12)
	TOTAL	001-10102	(587.38)	(189.41)	(42.01)	(25.79)	(39.26)	(185.72)	(105.19)

$\mathbf{D}$	NЛ	Α.	-	 างล	1.

Jerry Whited

Date:



## Details for Order # D01-4584424-3907429

Print this page for your records.

Amazon.com order number: D01-4584424-3907429

Order Total: \$15.12

Digital Order: A	Price
Items Ordered	\$14.99
Prime Membership Fee	
Quantity: 1 Sold By: Amazon.com Services LLC	
Sold by. American	Item(s) Subtotal: \$14.99
	Total Before Tax: \$14.99
	Tax Collected: \$0.13
	Total for this Order: \$15.12

P	ayment Information		
	Item(s) Subtotal:	\$14.99	
Payment method	Total Before Tax:	\$14.99	
VISA ending	Tax Collected:	\$0.13	
in 8056	Tax Collection.		
Billing	Grand Total:	\$15.12	05/0
address	Grand Total.		
Waterset			
Central CDD			
3434			
COLWELL AVE			
TAMPA, FL			
33614-8390			
United States			
8136772114			

Return to the Order Summary.

Please note: This is not a VAT invoice.



### Details for Order #114-3293322-6734645

Print this page for your records.

Order Placed: May 4, 2022

Amazon.com order number: 114-3293322-6734645

Order Total: \$30.58

### Not Yet Shipped

Price

**Items Ordered** 2 of: Manual Soap Dispenser (Liquid) Wall Mounted Kitchen Bathroom Hand Sterilizer Containers for Shampoo Gel Chamber Plastic-(18 oz) 500ml

Sold by: JAE EQUIPMENT MFG LIMITED (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:

Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390

United States

Item(s) Subtotal: \$30.58

Shipping & Handling: \$0.00

\$15.29

Total before tax: \$30.58

Estimated tax to be collected: \$0.00

05/06

Grand Total: \$30.58

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

## Helcome to Wawa \$5175

Phone: (813)671-9506 13026 S. US Highway 301 Riverview, FL 33578 5/11/2022 10:29:24 AM Trx # 13091169 Register #100 Cashier.

Total: \$25.33

Qty

Term: XXXXXXXXXX2004 Appr: 064240 Seg#: 0°2727

Pay at Pump Sale

Pump #:1 xEthanol
5.180 Gallons @ \$4.889/Gal
5.180 Fotal:
Tax:
Total:
Visa:
Change:

\$25.33
\$25.33
\$25.33
\$0.00

Capture

05/12

Visa XXXXXXXXXXXXXXXXXX Chip Read

USD\$ 25.33

US DEBI"
Mode: Issuer
AID: A0000000980840
TVR: 8000088000
IAD: XXXXXXXXXXXXXXXX
TSI: 6800
ARC: 00
ARQC:

05/11/2022 10:28:53

94979226F02ABC35

PIN Bypassed

I agree to pay the above Total Amount according to Card Issuer Agreement.

 amazon.com

### Final Details for Order #114-6742107-7499427

Print this page for your records.

Order Placed: May 11, 2022 Amazon.com order number: 114-6742107-7499427 Order Total: \$47.99

### Shipped on May 11, 2022

**Items Graered**1 of: Hammermill Printer Paper, 20 Lb Copy Paper, 8.5 x 11 - 8 Ream (4,000 Sheets) - 92 Bright, Made in the USA Sold by: Amazon.com Services LLC

Price \$47.99

Shipping Address:

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

Shipping Speed:

Rush Shipping

Payment information

Payment Method:

Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390

United States

Credit Card transactions

Item(s) Subtotal: \$47.99

Shipping & Handling: \$2.99 Free Shipping: -\$2.99

Total before tax: \$47.99
Estimated tax to be collected: \$0.00

Grand Total: \$47.99

Visa ending in 8056: May 11, 2022: \$47.99

05/12

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



# Final Details for Order #114-3941821-9285867 Print this page for your records.

Order Placed: May 14, 2022 Amazon.com order number: 114-3941821-9285867 Order Total: \$19.73

Shipped on May 15, 2022

**Items Ordered** 1 of: Amazon Basics 2 Ply Paper Towel - Flex-Sheets - 12 Value Rolls (Previously Solimo) Sold by: Amazon.com Services LLC

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Credit Card transactions

Item(s) Subtotal: \$19.73 Shipping & Handling: \$0.00

Price \$19.73

Total before tax: \$19.73
Estimated tax to be collected: \$0.00

Grand Total: \$19.73

05/16

Visa ending in 8056: May 15, 2022: \$19.73

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

### Final Details for Order #114-8051494-5758662 Print this page for your records.

Order Placed: May 14, 2022 Amazon.com order number: 114-8051494-5758662 Order Total: \$185.72

### Shipped on May 20, 2022

Items Ordered

I of: Roll Bags - Universal Pet Waste Bags - 10 roll Case (Total 2,000 bags)

Sole by 2W USA Inc (seller orofile)

Price \$46.43

Condition: New

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

Shipping Speed: FREE Prime Delivery

Shipped on May 15, 2022

Price \$46.43

Items Ordered 3 of: Roll Bags - Universal Pet Waste Bags - 10 roll Case (Total 2,000 bags) Sold by: ZW USA Inc (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Item(s) Subtotal: \$185.72

Shipping & Handling: \$0.00

Total before tax: \$185.72

Estimated tax to be collected: \$0.00

Visa ending in 8056: May 20, 2022: \$185.72

Grand Total: \$185.72

05/23

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Payment Method: Visa | Last digits: 8056

Credit Card transactions

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

amazon.com

### Final Details for Order #114-8221651-3857815 Print this page for your records.

Order Placed: May 14, 2022 Amazon.com order number: 114-8221651-3857815 Order Total: \$10.19

Shipped on May 18, 2022

**Items Ordered**1 of: Sharple 15661PP King Size Permanent Marker, Chisel Tip, Black, 4-Count Sold by: Amazon.com Services LLC

Condition: New

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

Shipping Speed: Amazon Day Delivery

Payment information

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Credit Card transactions

Item(s) Subtotal: \$10.19 Shipping & Handling: \$0.00

Total before tax: \$10.19 Estimated tax to be collected: \$0.00

Grand Total: \$10.19 05/19

Price \$10.19

Visa ending in 8056: May 18, 2022: \$10.19

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



### Final Details for Order #114-5909838-4454610

Print this page for your records,

Order Placed: May 14, 2022 Amazon.com order number: 114-5909838-4454610 Order Total: \$54.99

### Shipped on May 16, 2022

Items Orderea

1 of: Roundup Ready-To-Use Max Control 365 with Comfort Wand and Refill Bundle: Up to 12 Months Protection from Weeds, 1.33 gal.

Sole by: Amazan.com Services LLC

Price \$54.99

Condition: New

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

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Credit Card transactions

Item(s) Subtotal: \$54.99 Shipping & Handling: \$0.00

Visa ending in 8056: May 16, 2022: \$54.99

Total before tax: \$54.99 Estimated tax to be collected: \$0.00

Grand Total: \$54.99

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

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05/17

### Final Details for Order #114-0701181-9378647 Print this page for your records.

Order Placed: May 14, 2022 Amazon.com order number: 114-0701181-9378647 Order Total: \$44.00

#### Shipped on May 16, 2022

1 of: 30 SECONDS Outdoor Mold & Mildew Stain Remover | Concentrate | 128 fl oz | Vinyl Siding Fences Patios & More | 4 Pack Sold by: Pithu Gram (seller\_profile)

Price \$44.00

Shipping Address:

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

Shipping Speed: Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Estimated tax to be collected: \$0.00

Visa ending in 8056: May 16, 2022: \$44.00

Grand Total: \$44.00

Total before tax: \$44.00

Item(s) Subtotal: \$44.00 Shipping & Handling: \$0.00

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

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05/17

### Final Details for Order #114-1720268-1631428 Print this page for your records.

Order Placed: May 14, 2022 Amazon.com order number: 114-1720268-1631428 Order Total: \$29.41

### Shipped on May 15, 2022

	Price
<b>Items Ordered</b> 1 of: 3pk 1" x 60yd STIKK Blue Painters Tape 14 Day Clean Release Trim Edge Finishing Tape (.94 in 24MM) (3 Pack) Sold by. On Pointe Distribution (seller profile)	\$9.47
Condition: New  1 of: Amazon Basics Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count (Previously Solimo) Sold by: Amazon.com Services LLC	\$17.97
Condition: New 1 of: Sharpie 30162PP Permanent Markers, Fine Point, Black, 2 Count Each but Marians com Services LLC	\$1.97

Condition: New

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

Shipping Speed: FREE Prime Delivery

**Payment information** 

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Credit Card transactions

Item(s) Subtotal: \$29.41 Shipping & Handling: \$0.00

Total before tax: \$29.41
Estimated tax to be collected: \$0.00

Grand Total: \$29.41

Visa ending in 8056: May 15, 2022: \$29.41

05/16

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



### Final Details for Order #114-6759053-3834662 Print this page for your records.

Order Placed: May 17, 2022 Amazon.com order number: 114-6759053-3834662 Order Total: \$13.07

### Shipped on May 18, 2022

Price 1 of: Alcohol Prep Pads | Medium 2-Ply - 200 Alcohol Wipes, individually wrapped Cotton Swabs | Disposable | Sterile, Saturated With 70% Alcohol Sold by: Red White Blue (seller profile) \$6.10

Condition: New

1 of: Band-Aid Brand Flexible Fabric Adhesive Bandages, Comfortable Sterile Protection & Wound Care for Minor Cuts & Burns, Quilt-Aid Technology to Cushion Painful Wounds, Assorted Sizes, 100 ct
Sold by: Amazon com Services LLC
FSA or HSA eligible

Condition: New

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

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

FSA or HSA eligible Credit Card transactions Item(s) Subtotal: \$13.07 Shipping & Handling: \$0.00

Total before tax: \$13.07

Estimated tax to be collected: \$0.00

Grand Total: \$13.07

05/19

FSA or HSA eligible amount (includes taxes & shipping): \$6.97

Visa ending in 8056: May 18, 2022: \$13.07

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



### Details for Order #114-0300124-8385027

Print this page for your records.

Order Placed: May 18, 2022

Amazon.com order number: 114-0300124-8385027

Order Total: \$30.74

### Not Yet Shipped

**Items Ordered** Price

2 of: TERRO T901-6 Fast Acting Ant, Cockroach, Flea And Other Crawling Insects Killer -\$7.97

Sold by: Amazon.com Services LLC

Condition: New

1 of: Post-it Super Sticky Notes Value Pack, 24 Pads, Convenient School Bus Carry and \$14.80

Storage Case, 2X The Sticking Power, 3x3 in, Bright Colors (Orange, Pink, Blue, Green,

Yellow), Recyclable (654-24SSBUS) Sold by: Amazon.com Services LLC

Condition: New

### Shipping Address:

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

#### Shipping Speed:

Rush Shipping

United States

#### Payment information

Payment Method: Item(s) Subtotal: \$30.74

Visa | Last digits: 8056 Shipping & Handling: \$2.99

Free Shipping: -\$2.99 Billing address

Waterset Central CDD Total before tax: \$30.74 3434 COLWELL AVE

Estimated tax to be collected: \$0.00 TAMPA, FL 33614-8390

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

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05/19

Grand Total: \$30.74

## SOUTHSHORE TIRE & AUTO REPAIR SHOP

5641 FL-674
Wimauma, FL, 33598
813-602-9604
Card Holder:
DAVIS/GABRIELLE H
Method: Credit Card 8056
Card Type: VISA
Batch #.85

Wednesday 05/18/2022 12:05 PM Transaction #: L3BRZUEFKR

 
 Quick Sale
 \$15.00

 Sub total
 \$15.00

 Taxes (7.5%)
 \$1.12

 NON-CASH ADJUSTMENT
 \$0.56

 Total
 \$16.68

05/19

Thank You! CUSTOMER COPY



### Ace Hardware of Big Bend

PO Box 1088 Lithia, FL 33547 813-236-1885

DAVIS/GABRIELLE H

> TOTAL \$ 23.99 TAX \$ 1.80 25.79

CREDIT CARD 25 79

CARD \*\*\*\*\*\*\*\*\*8056 AUTH 085128 05/20

EMPLOYEE TERM INV# TIME DATE 28208 1047 29448955 10:36 18-May-22

PLEASE KEEP YOUR RECLIPT TO ENSURE NO-HASSEE STORE CREDIT ONLY FOR TOOLS

> CUSIOMER SURVEY - Participate for a chance to win a \$50 gift card. Takes approximately 5 minutes

> > Visit www TalkToAce com or call 866-264-2233 or text "Helpful" to 444999 Store# 14004 Journal# = Inv#

Interested in business discounts?
Email B28@crossroadsace com
for more information

INVOICE



Hardware

## Final Details for Order #114-6441358-1633031 Print this page for your records.

Order Placed: May 27, 2022 Amazon.com order number: 114-6441358-1633031 Order Total: \$135.93

### Shipped on May 27, 2022

Items Ordered  1 of: Plastic Owl to Keep Birds Away, Owl Scarecrows for Bird Control for Garden Yard Outdoor (3)  Sold by: Shenzhen Ball Electronic Technology Co., Ltd. (geller profile)	Price \$25.99
Condition New  1 of: Poland Spring 100% Natural Premium Spring Water - 8 Fl Oz Bottles   Pack of 16 Sold by: Libros Judios (seller profile)	\$13.99
Condition: New  1 of: Reli. 6-10 Gallon Trash Bags (1000 Count Bulk) Trash Can Liners - 7 Gallon - 8 Gallon - 10 Gallon Trash Bags - Trash Can Liners / Garbage Bags (6 Gal, 7 Gal, 8 Gal, 10 Gal in Bulk), Clear Sold by: Reli. (seller profile)	\$39.99

Condition: New

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

Shipping Speed: Rush Shipping

### Shipped on May 27, 2022

	Price
Items Ordered	\$13.99
4 of: Poland Spring 100% Natural Premium Spring Water - 8 Fl Oz Bottles   Pack of 16	
4 of: Poland Spring 100% Natural Premium Spring Water - 8 FT 02 Bottles   Factor	

Sold by: Libros Judios (seller profile)

Condition: New

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

Shipping Speed:

Rush Shipping

#### **Payment information**

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Credit Card transactions

Item(s) Subtotal: \$135.93 Shipping & Handling: \$2.99 Free Shipping: -\$2.99

Total before tax: \$135.93

Estimated tax to be collected: \$0.00

Grand Total: \$135.93 Visa ending in 8056: May 27, 2022: \$135.93

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

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## Final Details for Order #114-0736375-1801014 Print this page for your records.

Order Placed: May 27, 2022 Amazon.com order number: 114-0736375-1801014 Order Total: \$75,96

### Shipped on May 27, 2022

Items Ordered

4 of: Evhome Manual Soap Dispenser Kitchen Bathroom Wall Mounted Soap Dispenser Commercial Soap Dispenser for Liquid Containers Shampoo Gel

Chamber Plastic - (33.8 oz) 1000ml

Sold by: Evhome (seller crofile) | Product question? Ask Seller

Price \$18.99

Condition: New

Shipping Address:

Waterset Central 7281 Paradiso Drive Apollo Beach, FL 33572

United States

Shipping Speed: Rush Shipping

Payment information

Payment Method: Visa | Last digits: 8056

Billing address Waterset Central CDD 3434 COLWELL AVE TAMPA, FL 33614-8390 United States

Credit Card transactions

Item(s) Subtotal: \$75.96 Shipping & Handling: \$2.99 Free Shipping: -\$2.99

Total before tax: \$75.96

Estimated tax to be collected: \$0.00

Grand Total: \$75.96

Visa ending in 8056: May 27, 2022: \$75.96

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### Details for Order # D01-9655191-1763411

Print this page for your records.

Amazon.com order number: D01-9655191-1763411
Order Total: \$15.12

Digital Order: May 30	1, 2022
Items Ordered	Price
Prime Membership Fee	\$14.99
Quantity: 1 Sold By: Amazon.com Services LLC	
	Item(s) Subtotal: \$14.99
	***
	Total Before Tax: \$14.99
	Tax Collected: \$0.13
	NO AND
	Total for this Order: \$15.12

Payment Information			
Payment method  VISA ending in 8056	Item(s) Subtotal:	\$14.99	
	Total Before Tax:	\$14.99	
Billing address	Tax Collected:	\$0.13	
Waterset Central CDD			
3434 COLWELL AVE			
TAMPA, FL 33614-8390	Grand Total:	\$15.12	
United States			
8136772114			

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Return to the Order Summary.

Please note: This is not a VAT invoice.